

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Friday,
February 25, 2022

Present:

NICHOLS BLAIS, Acting Budget Director

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Corporation Counsel

RANDALL MILANO, City Engineering

FRANK ZEOLI, Deputy Commissioner of DGS

- Zeoli motioned to approve the agenda once a correction was made to page 11 to correctly reflect the Albany Water Department as the requesting department for the 2022 Lead Service Replacement Project, which was seconded by Shahinfar and unanimously adopted.
- Shahinfar made a motion to adjourn which was seconded by Zeoli and unanimously approved, meeting adjourned

This meeting is being held according to legislation (S.50001/A.40001) signed by Governor Hochul extending the ability for local governments to meet remotely to reduce the risk of COVID-19 spread. This meeting will be live streamed to YouTube at:
<https://www.youtube.com/channel/UCw2w4CdeaI5sd8IQPUDlcyw>

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

Friday, February 25, 2022

Mr. Milano offered the following:

Resolved, that the Secretary be authorized and directed to advertise for bids for the following:

**Fire Alarm, Fire Sprinkler and Fire Suppression Systems Inspection
and Service Contract For Various City Owned Buildings**

**DGS - Division of Engineering
City of Albany, New York**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 8, 2022 at 1:30 p.m. and that each bidder be required to present with the bid a deposit equal in amount to 5% of the total bid in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

February 25, 2022

The following was offered on behalf of the Albany Water Board:

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the Albany Water Board for the following:

Alcove Facilities Upgrades and Site Improvements

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 8, 2022 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should be accepted and for the performance of the same.

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

The following was offered on behalf of the Albany Water Board:

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the Albany Water Board for the following:

HOMA Model Submersible Pump

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 8, 2022 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should be accepted and for the performance of the same.

Adopted by the following vote:

Blais

Franchini

Milano

Shahinfar

Zeoli

Affirmative 5 Negative 0

The following was offered on behalf of the Albany Water Board:

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the Albany Water Board for the following:

Upper Washington Tank Rehabilitation

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 8, 2022 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should be accepted and for the performance of the same.

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: February 25, 2022

Title: Street Resurfacing and Sidewalk Reconstruction Project-2022 Contract 1

Department: Engineering

Bid Security Required

Name of Bidder	Security	Amount of Bid
Peter Luizzi & Bros Contracting Inc. 857 1 st Street Watervliet, NY 12189	Bid Bond	Base Bid \$3,668.470.00
Evolution Construction Services, LLC 10 Industrial Park Dr. Mechanicville, NY 12118	Bid Bond	Base Bid \$3,583.495.00
New Castle Paving 1 Madison St., Suite 1 Troy, NY 12180	Bid Bond	Base Bid \$3,382.199.00

Adopted by the following vote:

Blais

Franchini

Milano

Shahinfar

Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: February 25, 2022

Title: Upper Madison Avenue Sidewalk Improvements

Department: Engineering

Bid Security Required

Name of Bidder	Security	Amount of Bid
James H. Maloy Inc. PO Box 11016 Loudonville, NY 12211	Bid Bond	Base Bid 350,000.00 Allowance for contingency work \$10,000.00 Total Bid \$360,000.00
DelSignore Blacktop Paving LLC 42 Brick Church Road Tory, NY 12180	Bid Bond	Base Bid \$467,000.00 Allowance for contingency work \$10,000.00 Total Bid \$477,000.00
Peter Luizzi & Bros. Contracting Inc. 857 1 st Street Watervliet, NY 12189	Bid Bond	Base Bid \$318,500.00 Allowance for contingency work \$10,000.00 Total Bid \$328,500.00
Wm. J Keller & Sons Construction Corp 1435 Route 9 Castleton, NY 12033	Bid Bond	Base Bid \$386,000.00 Allowance for contingency work 10,000.00 Total Bid \$396,000.00

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 25, 2022
Title: Sodium Hypochlorite
Department: AWB

Bid Security Required

Name of Bidder	Security	Amount of Bid
Kuehne Chemical Co. Inc. 86 North Hackensack Avenue Kearn, NJ 07032	Bid Bond	Price per gallon delivered \$5.00 No additional charges for weekend or holiday delivery listed
Slack Chemical Co., Inc. 465 S, Clinton St. Carthage, NY 13619	Bid Check \$10,903.20	Price per gallon delivered \$1.239 Additional charges for weekend/ holiday delivery \$950.00
Surpass Chemical Co. Inc. 1254 Broadway Albany, NY 12204	Bid Check \$10,076.00	Price per gallon delivered \$1.145 Additional charges for weekend/ holiday deliver \$500.00

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: February 25, 2022

Title: Multi-Hog Equipment Preventative Maintenance & Repair

Department: Department of General Services

Name of Bidder	Security	Amount of Bid
Trius Inc. 268 Towpath Rd. Fort Edward, NY 12828	N/A	Normal Shop Rate 90/ hour Normal Field Rate 125/ hour Emergency Shop Rate 135/ hour Emergency Field Rate 187.50/hour Mileage Rate For Equipment Transportation 2.50/mile Discount from Retail/MSRP/List Price 8%

Adopted by the following vote:

Blais

Franchini

Milano

Shahinfar

Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: February 25, 2022

Title: Tiger Mowing Equipment Preventative Maintenance & Repair

Department: Department of General Services

Name of Bidder	Security	Amount of Bid
Trius Inc. 268 Towpath Rd. Fort Edward, NY 12828	N/A	Normal Shop Rate \$90/hour Normal Field Rate \$125/hour Emergency Shop Rate \$135/ hour Emergency Field Rate \$187.50/hour Mileage rate for equipment transportation 2.50/mile

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 25, 2022
Title: 2022 Lead Service Replacement Project
Department: Albany Water Department

Name of Bidder	Security	Amount of Bid																
Peter Luizzi & Bros. Contracting, Inc. 857 1 st St. Watervliet, NY 12189	Bid Bond	<table border="1"> <tr><td colspan="2">Bid Summary</td></tr> <tr><td>Group A</td><td>\$ 340,100.00</td></tr> <tr><td>Group B</td><td>\$ 475,020.00</td></tr> <tr><td>Group E</td><td>\$ 60,650.00</td></tr> <tr><td>Base Bid Total</td><td>\$ 875,770.00</td></tr> <tr><td>Add Alternate 01: Group C</td><td>\$ 845,242.00</td></tr> <tr><td>Add Alternate 02: Group D</td><td>\$ 266,100.00</td></tr> <tr><td>Bid Total with Alternates</td><td>\$ 1,987,112.00</td></tr> </table>	Bid Summary		Group A	\$ 340,100.00	Group B	\$ 475,020.00	Group E	\$ 60,650.00	Base Bid Total	\$ 875,770.00	Add Alternate 01: Group C	\$ 845,242.00	Add Alternate 02: Group D	\$ 266,100.00	Bid Total with Alternates	\$ 1,987,112.00
Bid Summary																		
Group A	\$ 340,100.00																	
Group B	\$ 475,020.00																	
Group E	\$ 60,650.00																	
Base Bid Total	\$ 875,770.00																	
Add Alternate 01: Group C	\$ 845,242.00																	
Add Alternate 02: Group D	\$ 266,100.00																	
Bid Total with Alternates	\$ 1,987,112.00																	
Wm J. Keller & Sons Construction Corp. 1435 Rt 9 Castleton, NY 12033	Bid Bond	<table border="1"> <tr><td colspan="2">Bid Summary</td></tr> <tr><td>Group A</td><td>\$ 335,700</td></tr> <tr><td>Group B</td><td>\$ 529,670</td></tr> <tr><td>Group E</td><td>\$ 85,110</td></tr> <tr><td>Base Bid Total</td><td>\$ 950,580</td></tr> <tr><td>Add Alternate 01: Group C</td><td>\$ 784,882</td></tr> <tr><td>Add Alternate 02: Group D</td><td>\$ 240,900</td></tr> <tr><td>Bid Total with Alternates</td><td>\$ 1,976,362</td></tr> </table> <p style="text-align: right;">BF-10 <i>One Million, Nine Hundred And Sixty Six Thousand, Three Hundred AND Sixty Two Dollars and no cents.</i></p>	Bid Summary		Group A	\$ 335,700	Group B	\$ 529,670	Group E	\$ 85,110	Base Bid Total	\$ 950,580	Add Alternate 01: Group C	\$ 784,882	Add Alternate 02: Group D	\$ 240,900	Bid Total with Alternates	\$ 1,976,362
Bid Summary																		
Group A	\$ 335,700																	
Group B	\$ 529,670																	
Group E	\$ 85,110																	
Base Bid Total	\$ 950,580																	
Add Alternate 01: Group C	\$ 784,882																	
Add Alternate 02: Group D	\$ 240,900																	
Bid Total with Alternates	\$ 1,976,362																	
New Castle Paving, LLC 1 Madison St. Troy, NY 12180	Bid Bond	<table border="1"> <tr><td colspan="2">Bid Summary</td></tr> <tr><td>Group A</td><td>\$648,755.80</td></tr> <tr><td>Group B</td><td>\$956,645.20</td></tr> <tr><td>Group E</td><td>\$100,500.00</td></tr> <tr><td>Base Bid Total</td><td>\$1,705,901.00</td></tr> <tr><td>Add Alternate 01: Group C</td><td>\$1,677,918.72</td></tr> <tr><td>Add Alternate 02: Group D</td><td>\$ 719,562.50</td></tr> <tr><td>Bid Total with Alternates</td><td>\$4,103,382.22</td></tr> </table>	Bid Summary		Group A	\$648,755.80	Group B	\$956,645.20	Group E	\$100,500.00	Base Bid Total	\$1,705,901.00	Add Alternate 01: Group C	\$1,677,918.72	Add Alternate 02: Group D	\$ 719,562.50	Bid Total with Alternates	\$4,103,382.22
Bid Summary																		
Group A	\$648,755.80																	
Group B	\$956,645.20																	
Group E	\$100,500.00																	
Base Bid Total	\$1,705,901.00																	
Add Alternate 01: Group C	\$1,677,918.72																	
Add Alternate 02: Group D	\$ 719,562.50																	
Bid Total with Alternates	\$4,103,382.22																	

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

Friday, February 25, 2022

The Department of General Services has offered the following:

Resolved, That the bid of the following named bidder be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidder, and theirs being the lowest bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

LeeBoy Paver Preventative Maintenance & Repair

Stephenson Equipment
3 Industry Drive
Waterford, New York 12188

Budget Line: A1492.1640.7429

Normal Shop Rate: \$127.00/HR
Normal Field Rate: \$127.00/HR
Emergency Shop Rate: \$190.50/HR + \$500 Call In Fee
Emergency Field Rate: \$190.50/HR + 500 Call in Fee
Mileage/Mobilization: \$3.25/MI + \$100.00/HR Travel Time
Discount: -10%
Extension 1: 5%
Extension 2: 5%

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

Friday, February 25, 2022

The Department of General Services has offered the following:

Resolved, That the bid of the following named bidder be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidder, and theirs being the lowest bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

Teamco Snowblower Parts, Preventative Maintenance & Repair

Stephenson Equipment Inc.
3 Industry Drive
Waterford, NY 12188

Budget Line: A1492.1640.7429

Normal Shop Rate: \$120.00/HR
Normal Field Rate: \$124.00/HR
Emergency Shop Rate: \$180.00/HR
Emergency Field Rate: \$186.00/HR
Mileage/Mobilization: \$3.25/MI + \$124.00/HR
Discount -10%
Extension 1: 5%
Extension 2: 5%

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

Friday, February 25, 2022

The Department of General Services has offered the following:

Resolved, That the bid of the following named bidder be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidder, and theirs being the lowest bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

Teamco Snowblower Parts, Preventative Maintenance & Repair

United Construction & Forestry
14 The Crossings Blvd.
Clifton Park, New York 12065

Budget Line: A1492.1640.7429

Normal Shop Rate: \$160.00/HR
Normal Field Rate: \$170.00/HR
Emergency Shop Rate: \$240.00/HR
Emergency Field Rate: \$255.00/HR
Mileage/Mobilization: \$105.00/ZONE
Extension 1: 3%
Extension 2: 3%

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

February 25, 2022

The following resolutions were offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board approves Change Order #1 to Contract 9166; Pressure reducing and pressure relief vaults with Ross Valve Manufacturing Company Inc. This Change Order shall increase the Contract Value by \$20,648 for a new Contract Amount of \$159,258. The Contract closing date shall remain December 31, 2021.

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

The following resolutions were offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board approves Change Order 1 to the Washington Park Trunk Sewer Rehabilitation contract with National Water Main Cleaning Co. **decreasing** the contract value by \$4,700. The new contract value is \$592,300. The Contract completion date was December 31, 2021.

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

February 25, 2022

The following resolutions were offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board approves Change Order 3 to the 2021 Installation of CIPP Liners with Kenyon Pipeline Inspection, LLC increasing the contract value by \$139.04. The new contract value is \$616,308.36. The Contract Completion Date was January 31, 2022, and the Contract Completion Date will remain unchanged.

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board approves Change Order 7A to the Feura Bush Water Filtration Plant Sedimentation Building Renovation with VMJR Companies, LLC increasing the contract value by \$87,822.95 and extending the Contract Completion Date from October 31, 2021 to February 28, 2022. The new contract value is \$5,388,375.95 and the Contract Completion Date is now February 28, 2022.

Adopted by the following vote:

Blais
Franchini
Milano
Shahinfar
Zeoli

Affirmative 5 Negative 0

February 25, 2022

The following resolutions were offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board approves Change Order 5G-02 to the Beaver Creek Clean River Project Phase 3/5 Contract with Wm. J. Keller & Sons Construction Corp in the amount of \$299,368.95. The new Contract value is \$33,129,834.36. The contract completion date of December 15, 2022 is unchanged.

Adopted by the following vote:

Blais

Franchini

Milano

Shahinfar

Zeoli

Affirmative 5 Negative 0