

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Amended 6/24/2022

Tuesday,
June 7, 2022

Present:

NICHOLS BLAIS, Acting Budget Director
DARIUS SHAHINFAR, Treasurer
MARISA FRANCHINI, Corporation Counsel
RANDALL MILANO, City Engineering
FRANK ZEOLI, Deputy Commissioner of DGS

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. If the legislation is revoked this will be an in person meeting. This meeting will be live streamed to YouTube at:

<https://www.youtube.com/channel/UCw2w4CdeaI5sd8IQPUDlcyw>

*Zeoli motioned to accept the agenda, which was seconded by Shahinfar and the agenda was duly adopted

*Shahinfar made the motion to adjourn which was seconded by Zeoli and the meeting adjourned

Adopted by the following vote:

BLAIS
SHAHINFAR
FRANCHINI
MILANO
ZEOLI

Affirmative 5 Negative 0

Tuesday, June 7, 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:

UV Disinfection System for Loudonville Reservoir

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, June 24, 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

SHAHINFAR

FRANCHINI

MILANO

ZEOLI

Affirmative 5 Negative 0

June 7, 2022

The following was offered on behalf of Albany Police Department:

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

OIL CHANGE SERVICES

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on Friday June 24, 2022 at 12:00 P.M. Bidders are not required to submit a deposit for entry.

Adopted by the following vote:

BLAIS

SHAHINFAR

FRANCHINI

MILANO

ZEOLI

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: June 7, 2022
Title: DGS Garage Door Replacement Project
Department: Department of General Services

Name of Bidder	Security	Amount of Bid
All Type Prof Doors Inc. 400 North Pearl Street Albany, NY 12207	Bid Bond	Total Lump Sum: \$98,400.00 W/One Additional Door:\$147,650.00 W/Two Additional Doors: \$196,900.00

Adopted by the following vote:

BLAIS
SHAHINFAR
FRANCHINI
MILANO
ZEOLI

Affirmative 5 Negative 0

Tuesday, June 7, 2022

Mr. Milano 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 qualified bid and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project Title: Street Resurfacing & Sidewalk Reconstruction Project
Year 2022 - Contract 2
Division of Engineering

Low Bidder: New Castle Paving, LLC
1 Madison Street
Suite 100
Troy, New York 12180

Amount: \$3,625,085.50

Adopted by the following vote:

BLAIS

SHAHINFAR

FRANCHINI

MILANO

ZEOLI

Affirmative 5 Negative 0

Mr. Milano 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 qualified bid and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project Title: Livingston Avenue Common Alley Retaining Wall Project
DGS-Division of Engineering

Low Bidder: Callanan Industries, Inc.
PO Box 15097
Albany, New York 12212

Amount: \$173,000.00

Adopted by the following vote:

BLAIS

SHAHINFAR

FRANCHINI

MILANO

ZEOLI

Affirmative 5 Negative 0

Tuesday, June 7, 2022

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

RESOLVED, that Change Order 1 to the Upper Service Tank Rehabilitation contract with Underwater Solutions increasing the contract value by \$15,095. The new contract value is \$274,790. The Contract completion date is still June 30, 2022.

Adopted by the following vote:

BLAIS
SHAHINFAR
FRANCHINI
MILANO
ZEOLI

Affirmative 5 Negative 0

Tuesday, June 7, 2022

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

RESOLVED, that Change Order 6 to the 35 Erie Blvd. Site Improvements and Alterations Project with Wm. J. Keller & Sons Construction Corp., increasing the contract amount by \$20,395.95. The new contract value is \$1,383,861.35.

Adopted by the following vote:

BLAIS

SHAHINFAR

FRANCHINI

MILANO

ZEOLI

Affirmative 5 Negative 0

Tuesday, June 7, 2022

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

RESOLVED, that Change Order 1B to the Feura Bush Water Filtration Plant Sedimentation Building Renovations project with Spring Electric, Inc., **decreasing** the contract value by \$5,000. The new contract value is \$157,770. The contract completion date was March 31, 2021

Adopted by the following vote:

BLAIS

SHAHINFAR

FRANCHINI

MILANO

ZEOLI

Affirmative 5 Negative 0

Tuesday, June 7, 2022

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

RESOLVED, that Change Order 2G-01 to the Beaver Creek Clean River Project Phase 2 contract with Jett Industries, Inc. increasing the contract value by \$31,285.87. The new contract value is \$1,970,285.87. The new contract completion date is June 25, 2022.

Adopted by the following vote:

BLAIS

SHAHINFAR

FRANCHINI

MILANO

ZEOLI

Affirmative 5 Negative 0

Tuesday, June 7, 2022

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

RESOLVED, that Change Order 4 to the Beaver Creek Clean River Project Phase IV- Third Avenue Tunnel Contract with Rifenburg Contracting Corp. in the amount of \$5,402.00. The will increase the contract amount to a new value of \$7,572,878.00. There is no change to the Contract Completion Date of October 3, 2022.

Adopted by the following vote:

BLAIS

SHAHINFAR

FRANCHINI

MILANO

ZEOLI

Affirmative 5 Negative 0

Tuesday, June 7, 2022

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

RESOLVED, that Change Order 5G-04 to the Beaver Creek Clean River Project Phase 3/5 Contract with Wm. J. Keller & Sons Construction Corp in the amount of \$251,082.90. The new Contract value is \$33,380,917.26. The contract completion date of December 15, 2022 is unchanged.

Adopted by the following vote:

BLAIS

SHAHINFAR

FRANCHINI

MILANO

ZEOLI

Affirmative 5 Negative 0