

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

September 17, 2019

PRESENT:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

BILL KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANNUNZIO, Commissioner of the Department of General Services

Milano offered a motion to accept the agenda Shahinfar seconded the motion

Adopted by the following vote:

Wheeler

Shahinfar

Kelly

Milano

Pannunzio

Affirmative 5 | Negative 0

Tuesday, September 17, 2019

The Department of General Services offered the following:

Resolved, that bids received by the Board of Contract and Supply on Tuesday, July 16, 2019 for the ENCLOSED EQUIPMENT TRAILERS - 7,000 LBS CAPACITY be rejected.

The reason for the rejection is:
the vendor failed to submit a bid deposit as required in the specification..

Adopted by the following vote:

Wheeler

Shahinfar

Kelly

Milano

Pannunzio

Affirmative 5 | Negative 0

Tuesday, September 17, 2019

The Department of General Services offered the following:

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

ENCLOSED EQUIPMENT TRAILERS - 7,000 LBS CAPACITY

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 22, 2019 at 1 P.M., and that each bidder be required to present with the bid a deposit in amount of \$1 ,250 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:

Wheeler

Shahinfar

Kelly

Milano

Pannunzio

Affirmative 5 | Negative 0

Tuesday, September 17, 2019

The following was offered on behalf of the Albany Fire Department:

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

Aerial Ladder Water Tower Apparatus

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 22, 2019 at 1:20P.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:

Wheeler

Shahinfar

Kelly

Milano

Pannunzio

Affirmative 5 | Negative 0

Tuesday, September 17, 2019

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

RAVO Equipment. Preventative Maintenance & Repair

Northeast Sweepers & Rentals Inc,
16 Passaic Avenue, Unit 9
Fairfield, NJ 07004

\$22,057.44

Budget Line: A1492.1640.7429

Adopted by the following vote:

Wheeler
Shahinfar
Kelly
Milano
Pannunzio

Affirmative 5 | Negative 0

Tuesday, September 17, 2019

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

Loader Mounted Snow Blower & OEM Parts & Service

Stephenson Equipment, Inc.

3 Industry Drive

Waterford, NY 12188

\$156,925.00

Budget Line: GH.1491.1490.8906

Adopted by the following vote:

Wheeler

Shahinfar

Kelly

Milano

Pannunzio

Affirmative 5 | Negative 0

September 17, 2019

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

RESOLVED, that the Albany Water Board authorizes approval of Change Order #0 IA-O1 for \$364,468.01 to Contract #8980 with Carver Construction Inc. for Upper Washington Ave Pressure Zone Project. Increasing the original contract value of \$4,223,250.00 to \$4,587,718.01, with no change to the contract completion date of January 9, 2020.

Adopted by the following vote:

Wheeler
Shahinfar
Kelly
Milano
Pannunzio

Affirmative 5 | Negative 0

Tuesday, September 17, 2019

The Police Department offered the following:

RESOLVED that the City Of Albany extend the following contract for one additional year, for the same terms and conditions applicable to the existing contract.

Contract Title: Procurement of Police Vehicle Emergency Equipment

Bidder: General Sales Administration
T/A Major Police supply
47 N. Dell Ave.
Kenvil, N.J. 07847

Contract #: 8802

Expiration: July 27, 2020

Adopted by the following vote:

Wheeler

Shahinfar

Kelly

Milano

Pannunzio

Affirmative 5 | Negative 0