

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

July 16, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Assistant Treasurer

WILLIAM KELLY, Corporation Counsel

BILL LECUYER, for RANDALL MILANO, City Engineering

FRANK ZEOLI, Director of Operations of DGS

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0

Tuesday, July 16, 2019

The Albany Fire Department offered the following:

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

Vehicle Exhaust Extraction System Repair / Installation

BIDS TO BE RECEIVED

Said proposal to be received by the Board at a regular meeting to be held Tuesday, August 6, 2019 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount of \$2000.00 in the form of a bid bond or certified check, conditioned upon their entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0

Tuesday, July 16, 2019

The Department of General Services offered the following:

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

RAVO Equipment. Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, August 20, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,000.00** 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.

Tuesday, July 16, 2019

The Department of General Services offered the following:

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

Loader Mounted Snow Blower & OEM Parts & Service

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, August 20, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$9,500.00** 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.

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: July 16, 2019

Title: Enclosed Equipment Trailers 7,000 lbs Capacity
General Services

Name of Bidder	Security	Amount of Bid
Versatile Trailer Sales	None (no bid bond or check)	Unit price \$8,380.00 Total Amount \$25,140.00

Adopted by the following vote
Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: July 16, 2019

**Title: Tremont Street Cured-in-Place Pipe Lining Projects
Water Department**

Name of Bidder	Security	Amount of Bid
Arnold Construction Co., Inc.	Bid Bond	\$278,675.00
Green Mountain Pipeline Svcs	Bid Bond	\$249, 720.00
Precision Trenchless, LLC 1710 Erie Blvd., Schenectady, New York 12308	Bid Bond	\$272, 683.40
Kenyon Pipeline Inspection, LLC	Bid Bond	\$172,930.00

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: July 16, 2019
Title: Recycling Bins
General Services

Name of Bidder	Security	Amount of Bid
Enviro World Corporation	Check (\$1,500.00 numbered 1632340)	\$31, 625.00
Rehrig Pacific Company		**No Bid Response Received**
Otto Environmental Systems North America, Inc		**No Bid Response Received**
Dynasty Chemical Corp	Check (\$500.00 numbered 1363805565)	\$35, 675.00

Adopted by the following vote
Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0

Tuesday, July 16, 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

LANDFILL GAS WELL INSTALLATION

**Moretrench American Corp.
100 Stickley Avenue
Rockaway, NJ 07866**

\$156,800.00

Budget Line: A1494.8161.7477

GH.1493.8160.8318

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0

July 16, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$177,820, Change Order No.1, be made to the New Scotland Avenue Streetscape Enhancement Project. The new contract value will be \$891,520.00. Further resolved, that an increase of 49 days be made to the final completion date. The new contract final completion date will be August 16, 2019.

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0

July 16, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$11,752.83, Change Order No.2, be made to the Capital Hills Cart Path Paving Project. The new contract value will be 80,152.83. Further resolved, that an increase of 70 days be made to the final completion date. The new contract final completion date will be July 19, 2019.

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0

Tuesday, July 16, 2019

The Purchasing 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 existing contract.

Contract Title: City Wide Rental of Portable Toilet – Bid #1 – Contract # 9001

Bidder: Stone Industries, LLC
4305 Route 5D
Saratoga Springs, New York 12866

Contract #: 9001

Expiration: December 31, 2020

Adopted by the following vote
Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0

Tuesday, July 16, 2019

The Purchasing 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: Medical Waste Pick Up and Disposal for the City of Albany Fire Department

Bidder: Advowaste Medical Services, LLC.
1967 Wehrle Drive, Suite 1
Buffalo, New York 14221

Contract #: 8972

Expiration: December 31, 2020

Adopted by the following vote
Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0

Council Member Fahey introduced the following:

Ordinance Number 14.72.19(MC)

AN ORDINANCE AUTHORIZING THE BOARD OF CONTRACT AND SUPPLY TO TAKE IMMEDIATE ACTION PURSUANT TO SECTION 42-163 OF THE CODE OF THE CITY OF ALBANY REGARDING EMERGENCY REPAIRS TO CITY HALL

The City of Albany, in Common Council convened, does hereby ordain and enact:

Section 1. It is the determination of the Common Council that a public emergency exists at City Hall regarding defects in the roof structure of the 202 foot tower and that expeditious repairs are necessary to protect this public building and property, and the life, health and safety of persons working or visiting City Hall.

Section 2. Due to the emergency situation that exists, the Common Council hereby authorizes that the Board of Contract and Supply take immediate action without undertaking the formal public bidding process pursuant to Section 42-163 of the Code of the City of Albany, and that the Department of General Service shall procure such work and/or purchase such materials as is necessary to rectify the emergency.

Section 3. This procurement pursuant to Section 42-163 shall be subject to the unanimous approval of the Board of Estimate and Apportionment.

Section 4. This ordinance shall take effect immediately.

Affirmative – Anane, Balarin, Conti, Doesschate, Flynn, Hoey, Igoe, Johnson, Kimbrough, Love, and O’Brien

Affirmative 11 Negative 0 Abstain 0

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Lecuyer
Zeoli

Affirmative 5 Negative 0