

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

August 20, 2019

Present:

MIKE WHEELER Budget Director

KENNETH BENNETT, Deputy Treasurer

BILL KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner of General Services

Panunzio offered a motion to accept the agenda and Milano seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Bennett
Kelly
Milano
Panunzio

Affirmative 5 Negative 0

Board of Contract and Supply
City of Albany

Date Bids Received: August 20, 2019

Title: Maintenance Contract for Pest Control Services

Division of Engineering, Department of General Services

Name of Bidder	Security	Amount of Bid
Attention Pest Solutions PO Box 164 Ballston Spa, New York 12020	Bid Bond	Base Bid \$1, 308.00 per month. <i>Itemized list attached showing individualized costs</i>

Adopted by the following vote

Wheeler
Bennett
Kelly
Milano
Panunzio

Affirmative 5 Negative 0

ATTENTION Pest Solutions-Jaso

BID SUMMARY FORM
MAINTENANCE CONTRACT FOR PEST CONTROL SERVICES FOR VARIOUS CITY-OWNED BUILDINGS

ITEM NUMBER	ESTIMATE OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at City Hall, 23 Eagle Street. For: <u>One Hundred Five per month</u> <u>One Thousand Two Sixty</u> Lump Sum Per Year	105 month	00	105 month	00
2	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Dept. of General Services, 1 Conners Blvd. For: <u>Forty per month</u> <u>Four hundred eighty</u> Lump Sum Per Year	40 month	00	40 month	00
3	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Land Fill Maintenance Bldg. Rapp Road 525 Rapp Road For: <u>Fifty per month</u> <u>Six Hundred</u> Lump Sum	50 month	00	50 month	00
4	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Land Fill Administration Bldg. Rapp Road 525 Rapp Road For: <u>Fifty per month</u> <u>Six Hundred</u> Lump Sum	50 month	00	50 month	00

BS-1

ITEM NUMBER	ESTIMATE OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
5	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Land Fill Watchman Bldg. Rapp Road 525 Rapp Road For: <u>Fifty per month</u> Lump Sum <u>Six Hundred</u> Per Year	50 month	00	50 month	00
6	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Quackenbush Square Building/Visitor Center 21 Quacken bush Street. For: <u>Forty per month</u> Lump Sum <u>Four Hundred Eighty</u> Per Year	40 month	00	40 month	00
7	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Capital Hills Golf Course Building 65 O'neil Road. For: <u>Fifty per month</u> Lump Sum <u>Six Hundred</u> Per Year	50 month	00	50 month	00
8	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Lincoln Park Pool Building, Lincoln Park 164 Delaware Ave. For: <u>Forty per month</u> Lump Sum <u>Four Hundred Eighty</u> Per Year	40 month	00	40 month	00
9	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Lincoln Park Tool Shed, Lincoln Park 164 Delaware Ave. For: <u>Thirty per month</u> Lump Sum <u>Three Hundred sixty</u> Per Year	30 month	00	30 month	00

BS-2

ITEM NUMBER	ESTIMATE OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
10	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Washington Park Lake House, Washington Park 35 Willett Street. For: <u>Forty per month</u> Lump Sum Per Year <u>Four Hundred Eighty</u>	40 month	00	40 month	00
11	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Parks & Recreational Bldg. 7 Hoffman Ave. For: <u>Forty per month</u> Lump Sum Per Year <u>Four Hundred Eighty</u>	40 month	00	40 month	00
12	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Blecker Stadium Locker House. At 775 Clinton Ave. For: <u>Forty per month</u> Lump Sum Per Year <u>Four Hundred Eighty</u>	40 month	00	40 month	00
13	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Ridgefield Park Building at 316 Partridge Street. For: <u>Forty per month</u> Lump Sum Per Year <u>Four Hundred Eighty</u>	40 month	00	40 month	00
14	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Arbor Hill Community Center (Pool Area Only), 95 Livingston Avenue For: <u>Thirty per month</u> Lump Sum Per Year <u>Three Hundred Sixty</u>	30 month	00	30 month	00

BS-3

ITEM NUMBER	ESTIMATE OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
15	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Arbor Hill Fire House, 700 Manning Blvd. For: <u>Forty per month</u> Lump Sum <u>Four Hundred Eighty</u> Per Year	40 month	00	40 month	00
16	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at South End Fire House, 289 S. Pearl Street. For: <u>Forty per month</u> Lump Sum <u>Four Hundred Eighty</u> Per Year	40 month	00	40 month	00
17	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Brevator Fire House, 130 Brevator St. For: <u>Forty per month</u> Lump Sum <u>Four Hundred Eighty</u> Per Year	40 month	00	40 month	00
18	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Pine Bush Police & Fire Station 223 Washington Avenue Extension. For: <u>Forty per month</u> Lump Sum <u>Four Hundred Eighty</u> Per Year	40 month	00	40 month	00
19	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Firehouse Engine No. 1, 324 Washington Ave. For: <u>Forty per month</u> Lump Sum <u>Four Hundred Eighty</u> Per Year	40 month	00	40 month	00

BS-4

ITEM NUMBER	ESTIMATE OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
20	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Firehouse Engine No.7, 670 Clinton Ave. For: <u>Forty per month</u> Lump Sum Per Year <u>Four Hundred Eighty</u>	40 month	00	40 month	00
21	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Firehouse Engine No.9, 360 Delaware Avenue. For: <u>Forty per month</u> Lump Sum Per Year <u>Four Hundred Eighty</u>	40 month	00	40 month	00
22	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Firehouse Engine No. 11, 441 New Scotland Ave. For: <u>Forty per month</u> Lump Sum Per Year <u>Four Hundred Eighty</u>	40 month	00	40 month	00
23	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Central Station, Police Building, 1123 Madison Ave. For: <u>Forty per month</u> Lump Sum Per Year <u>Four Hundred Eighty</u>	40 month	00	40 month	00
24	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at South Station, Police Building, 126 Arch Street. For: <u>Forty per month</u> Lump Sum Per Year <u>Four Hundred Eighty</u>	40 month	00	40 month	00

BS-5

ITEM NUMBER	ESTIMATE OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
25	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Albany Police Communication Center 170 Henry Johnson Blvd. For: <u>Forty per month</u> <u>Four Hundred Eighty</u> Lump Sum Per Year	40 month	00	40 month	00
		Monthly Inspection, Treatment and Preventative Pest Control Services at Albany Justice Bldg. One Morton Avenue For: <u>Fifty Five per month</u> <u>Six Hundred Sixty</u> Lump Sum Per Year	480 year	00	480 year	00
26	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Albany Justice Bldg. One Morton Avenue For: <u>Fifty Five per month</u> <u>Six Hundred Sixty</u> Lump Sum Per Year	55 month	00	55 month	00
		Monthly Inspection, Treatment and Preventative Pest Control Services at Public Safety Bldg. 165 Henry Johnson Blvd. For: <u>Forty per month</u> <u>Four Hundred Eighty</u> Lump Sum Per Year	660 year	00	660 year	00
27	1 Lump Sum Per Year	Monthly Inspection, Treatment and Preventative Pest Control Services at Public Safety Bldg. 165 Henry Johnson Blvd. For: <u>Forty per month</u> <u>Four Hundred Eighty</u> Lump Sum Per Year	40 month	00	40 month	00
		Weekly Inspection, Treatment and Preventative Pest Control Services for each garbage truck. Trucks will only be available after 2:00 p.m. each day at the Dept. of General Services facility. Thirty two per week For: <u>One Hundred Twenty eight per month</u> <u>One Thousand Five Hundred Thirty six</u> Each (lump sum) Per Year	480 year	00	480 year	00
28	20 Each Per Year 32.00 per week covers the cost to treat all available trucks at each weekly visit	Weekly Inspection, Treatment and Preventative Pest Control Services for each garbage truck. Trucks will only be available after 2:00 p.m. each day at the Dept. of General Services facility. Thirty two per week For: <u>One Hundred Twenty eight per month</u> <u>One Thousand Five Hundred Thirty six</u> Each (lump sum) Per Year	32 week	00	32 week	00
			128 month	00	128 month	00
			1536 year	00	1536 year	00
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM. IF IT IS YOUR INTENT TO SUBMIT A ZERO BID ON ANY ITEM, THEN YOU MUST ENTER ZERO. <u>TOTAL BID:</u> TOTAL OR GROSS SUM WRITTEN IN WORDS: <u>One Thousand Three Hundred Eight per month</u> <u>Fifteen Thousand Six Hundred Ninety Six per year</u>			1,308 per month \$ <u>15,696</u> year (Total Bid Written in numbers Item 1-28)			

BS-6

Board of Contract and Supply
City of Albany
Date Bids Received: August 20, 2019
Title: RAVO Equipment Preventative Maintenance & Repair
Department of General Services

Name of Bidder	Security	Amount of Bid
Northeast Sweepers & Rentals 16 Passaic Ave Fairfield, NJ 07004	Bid Check \$500.00 Check #88925	\$22,057.44

Adopted by the following vote

Wheeler
Bennett
Kelly
Milano
Panunzio

Affirmative 5 Negative 0

Board of Contract and Supply
City of Albany
Date Bids Received: August 20, 2019
Title: Loader Mounted Snow Blower & OEM Parts & Service
Department of General Services

Name of Bidder	Security	Amount of Bid
Kodiak America 1350 Pomerelle Ave Burley ID 83318	Bid Bond	\$171, 200.00
Stephenson Equipment, Inc. 3 Industry Drive Waterford, NY 12188	Bid Bond	\$156, 925.00

Adopted by the following vote

Wheeler
Bennett
Kelly
Milano
Panunzio

Affirmative 5 Negative 0

Tuesday, August 20, 2019

APD Traffic Engineering Division 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

PROJECT: **Portable Variable Message Boards & Power System Upgrades**

BIDDER: **Donnelly Construction Inc.**

BID AMOUNT: **Base bid: \$220,022.00**

Adopted by the following vote
Wheeler
Bennett
Kelly
Milano
Panunzio

Affirmative 5 Negative 0

Tuesday, August 20, 2019

APD Traffic Engineering Division 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

PROJECT: **Heavy Duty Barricades**

BIDDER: **Friedrich's Custom Mfg., Inc.**

BID AMOUNT: **Base bid: \$34,500**

Adopted by the following vote
Wheeler
Bennett
Kelly
Milano
Panunzio

Affirmative 5 Negative 0

Tuesday August 20th, 2019

The Purchasing Department offered the following:

Resolved, that the bid of the following name bidders be accepted and the contract awarded to them starting January 1st,2020, at and for the prices specified in their proposal, they being the lowest qualified bidders and theirs being the lowest bids, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: RFB-2019-02P CITY-WIDE COLLISION REPAIR PARTS AND SERVICE

CONTRACT #1

Bidder: Destination 770 Auto Inc.
770 central Ave
Albany, NY 12206

CONTRACT #2

Bidder: Maaco Auto Painting
491 Central Avenue
Albany, NY 12206

Adopted by the following vote

Wheeler
Bennett
Kelly
Milano
Panunzio

Affirmative 5 Negative 0

Tuesday, August 20th, 2018

The Purchasing Department offered the following:

Resolved, that the bid of the following name bidder be accepted and the contract awarded to them starting 1/1/20, 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.

Project: RFB-2019-01P CITY-WIDE PURCHASE OF COPY PAPER

Bidder: W.B. Mason Co., Inc.
29 Mill Street
Albany, NY 12204

Adopted by the following vote

Wheeler
Bennett
Kelly
Milano
Panunzio

Affirmative 5 Negative 0

August 20, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$332,240, Change Order No.1, be made to the Waterfront Pedestrian Bridge Obelisk Replacement Project. The new contract value will be \$1,254,469.00. Further resolved, that an increase of 244 days be made to the final completion date. The new contract final completion date will be December 31, 2019.

Adopted by the following vote

Wheeler
Bennett
Kelly
Milano
Panunzio

Affirmative 5 Negative 0

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

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

Project: Lead Service Line Replacement Project

Bid Receipt Date: August 6, 2019

Name of Bidder #1: James H. Maloy Construction

Amount of Bid #1: \$478,050

Reason: Bid in excess of appropriated project budget

Name of Bidder #2: New Castle Paving

Amount of Bid #2: \$554,425

Reason: Bid in excess of appropriated project budget

Adopted by the following vote
Wheeler
Bennett
Kelly
Milano
Panunzio

Affirmative 5 Negative 0