

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

August 6, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

WILLIAM KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

FRANK ZEOLI, Director of Operations of DGS

Adopted by the following vote

Wheeler

Shahinfar

Kelly

Milano

Zeoli

Affirmative __5__ Negative__0__

Mr. Milano offered the following:

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

**Maintenance Contract for
Pest Control Services
for Various City-owned Buildings
Albany, New York**

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 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
Zeoli

Affirmative 5 Negative 0

Tuesday, August 6, 2019

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

**2019 Roadway Striping Project
City of Albany**

Bids to be Received

Said proposals to be received by the Board at a regular meeting to be held Friday, September 6, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in the amount of 5% of the total amount of the Bid in the form of a bid bond or certified check conditioned upon the contractor entering into the contract if their be accepted and for the performance of the same.

Adopted by the following vote
Wheeler
Shahinfar
Kelly
Milano
Zeoli
Affirmative 5 Negative 0

Tuesday, August 6, 2019

The Department of General Services Offered the Following

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

City-Wide Work & Safety Footwear & Footwear Fitting Services

Bids to be Received

Said proposals to be received by the Board at a regular meeting to be held Friday, September 6, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in the amount of \$500.00 in the form of a bid bond or certified check conditioned upon the contractor entering into the contract if their be accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative __5__ Negative __0__

Tuesday, August 6, 2019

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

2019 Traffic Signal Improvements at Various Locations
City of Albany

Bids to be Received

Said proposals to be received by the Board at a regular meeting to be held Friday, September 6, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in the amount of 5% of the total amount of the Bid in the form of a bid bond or certified check conditioned upon the contractor entering into the contract if their be accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: August 6, 2019

**Title: City-wide Collision Repair, Parts, and Service
Purchasing Department**

Name of Bidder	Security	Amount of Bid
MAACO 491 Central Ave. Albany, NY 12206	Bid Bond	\$85,200.00
Destination Nissan 770 Central Ave. Albany, NY 12206	Bank Check #83521011-3 for \$2,000.00	\$24,900.00

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: August 6, 2019
Title: Lead Service Line Replacement Project
Water Department

Name of Bidder	Security	Amount of Bid
New Castle Paving, LLC 1 Madison Street, Suite 100 Troy, NY 12180	Bid Bond	\$554,425.00
James H. Maloy, Inc. PO Box 11016 Loudonville, New York 12211	Bid Bond	\$478,050.00

Adopted by the following vote
Wheeler
Shahinfar
Kelly
Milano
Zeoli
Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: August 6, 2019
Title: RFP-2019-01P Purchase of Copy Paper
Purchasing Department

Name of Bidder	Security	Amount of Bid
WB Mason Co., Inc. 29 Mill Street Albany, NY 12204	Bid Bond	(See below)

<u>ESTIMATED QUANTITY</u>	<u>DESCRIPTION</u>	<u>PRICE PER CASE</u>	<u>TOTAL ESTIMATED AMOUNT</u>
973 CASES	8 1/2 x 11, 20# WHITE COPY PAPER MUST BE, AT LEAST, 30% RECYCLED ITEM # <u>WBM 20030</u>	\$ <u>30.17</u>	\$ <u>29,355.41</u>
20 CASES	8 1/2 x 14, 20# WHITE LEGAL PAPER MUST BE, AT LEAST, 30% RECYCLED ITEM # <u>WBM 20314</u>	\$ <u>40.27</u>	\$ <u>805.40</u>
20 CASE	8 1/2 x 11, 20# WHITE 3 HOLE PUNCH MUST BE, AT LEAST, 30% RECYCLED ITEM # <u>WBM 20330</u>	\$ <u>32.23</u>	\$ <u>644.60</u>

<u>ESTIMATED QUANTITY</u>	<u>COLORED PAPER DESCRIPTION</u>	<u>PRICE PER REAM</u>	<u>TOTAL ESTIMATED AMOUNT</u>
THICKNESS OF 20-25LB			
10 REAM	8 1/2 X 11 COLORED PAPER BLUE ITEM # <u>WBM 2201BE</u>	\$ <u>3.64</u>	\$ <u>36.40</u>
10 REAM	8 1/2 x11 COLORED PAPER YELLOW ITEM # <u>WBM 2201CY</u>	\$ <u>3.64</u>	\$ <u>36.40</u>
10 REAM	8 1/2 x11 COLORED PAPER PINK ITEM # <u>WBM 2201PK</u>	\$ <u>3.64</u>	\$ <u>36.40</u>
10 REAM	8 1/2 x11 COLORED PAPER GREEN ITEM # <u>WBM 2201GN</u>	\$ <u>3.64</u>	\$ <u>36.40</u>
10 REAM	8 1/2 x11 COLORED PAPER GREY ITEM # <u>WBM 2201GY</u>	\$ <u>3.64</u>	\$ <u>36.40</u>
10 REAM	8 1/2 x11 COLORED PAPER SALMON ITEM # <u>WBM 2201SN</u>	\$ <u>3.64</u>	\$ <u>36.40</u>
10 REAM	8 1/2 x 11 COLORED PAPER LT GREEN ITEM # <u>WBM 2201LN</u>	\$ <u>3.64</u>	\$ <u>36.40</u>

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W.B. MASON CO., INC.

10 REAM	8 1/2 x11 CARD STOCK 65LB COLORED	\$ <u>SPH L01405X \$7.55</u>	\$ <u>75.50</u>
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15 % DISCOUNT OFF OF LIST PRICE FOR COPY PAPER NOT LISTED ON BID SPEC

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: August 6, 2019

**Title: Vehicle Exhaust Extraction System Repair/ Installation
Albany Fire Department**

Name of Bidder	Security	Amount of Bid
Air Cleaning Systems Inc. 8 Sunset Driver Latham, NY 12110	Bid Check #1363611936 for \$1,000.00	\$336,800.00

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: August 6, 2019
Title: Local Pedestrian Safety Action Plan
Traffic Engineering, Police Department

Name of Bidder	Security	Amount of Bid
Stilsing Electric, Inc. 500 South Street Rensselaer, NY 12144	Bid Bond	\$183,500.00

Adopted by the following vote
Wheeler
Shahinfar
Kelly
Milano
Zeoli
Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: August 6, 2019
Title: Heavy Duty Barricades
Traffic Engineering, Police Department

Name of Bidder	Security	Amount of Bid
Friedrichs Custom Mfg., Inc. 303 Butterworth Street Jefferson, LA 70121-3238	Bid Check #112004799 for \$1,000.00	\$115.00 (per barricade) \$34,500 (300 barricades)

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: August 6, 2019

**Title: Portable Variable Message Boards & Power System Upgrade
Traffic Engineering, Police Department**

Name of Bidder	Security	Amount of Bid
Donnelly Construction Inc. PO Box 150 Mechanicville, NY 12118	Bid Check #1072898 \$1,000.00	\$220,022.00

Adopted by the following vote

Wheeler

Shahinfar

Kelly

Milano

Zeoli

Affirmative 5 Negative 0

August 6, 2019

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

RESOLVED, that the contract for the Tremont Street Cured-in-Place Pipe Lining Project be awarded to Kenyon Pipeline Inspection for the prices listed in their bid of July 16, 2019 totaling \$172,930.

Kenyon Pipeline Inspection
68 Park Road
Queensbury, NY 12804

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative __5__ Negative__0__

Tuesday, August 6, 2019

The Department of General Services 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 most qualified bidder, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

Recycling Bins

Dynasty Chemical Corp.
444 North Pearl Street
Albany, NY 12204

\$35,675.00

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, August 6, 2019

The Fire Department offered the following:

Resolved, that the bid of the following name bidder be accepted for the Triple Combination Pumper and the contract awarded to them, at and for the price of \$534,975.00, they being the lowest qualified bidder, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: RFB-2019-01FD Triple Combination Pumper

Bidder: ROSENBAUER SOUTH DAKOTA
100 THIRD STREET
LYONS, SOUTH DAKOTA 57041

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative __5__ Negative __0__

August 6, 2019

The following resolution was offered on behalf of the Department of Planning:

Resolved, that the contract for Albany South End Connector Project be awarded to Callanan Industries, Inc. for the prices in their bid of July 24th, 2019 totaling \$1,535,000.00

Callanan Industries, Inc.
PO Box 15097
Albany, NY 12212

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative __5__ Negative__0__

Tuesday, August 6, 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: Wide Rental of Portable Toilets (Bid #2) for the City of Albany

Bidder: Big Top Portable Toilets, Inc.
PO Box 1086
Cairo, NY 12413

Contract #: 9000

Expiration: December 31, 2020

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative __5__ Negative__0__