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___
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__
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___
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

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAACO</td>
<td>Bid Bond</td>
<td>$85,200.00</td>
</tr>
<tr>
<td>491 Central Ave.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Albany, NY 12206</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination Nissan</td>
<td>Bank Check #83521011-3 for $2,000.00</td>
<td>$24,900.00</td>
</tr>
<tr>
<td>770 Central Ave.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Albany, NY 12206</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Castle Paving, LLC</td>
<td>Bid Bond</td>
<td>$554,425.00</td>
</tr>
<tr>
<td>1 Madison Street, Suite 100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Troy, NY 12180</td>
<td></td>
<td></td>
</tr>
<tr>
<td>James H. Maloy, Inc.</td>
<td>Bid Bond</td>
<td>$478,050.00</td>
</tr>
<tr>
<td>PO Box 11016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loudonville, New York 12211</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WB Mason Co., Inc.</td>
<td>Bid Bond</td>
<td>(See below)</td>
</tr>
<tr>
<td>29 Mill Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Albany, NY 12204</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ESTIMATED QUANTITY</th>
<th>DESCRIPTION</th>
<th>PRICE PER CASE</th>
<th>TOTAL ESTIMATED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>973 CASES</td>
<td>8 ½ x 11, 20# WHITE COPY PAPER MUST BE, AT LEAST, 30% RECYCLED ITEM # WBMM 300350</td>
<td>$30.17</td>
<td>$29,355.41</td>
</tr>
<tr>
<td>20 CASES</td>
<td>8 ½ x 14, 20# WHITE LEGAL PAPER MUST BE, AT LEAST, 30% RECYCLED ITEM # WBMM 303141</td>
<td>$40.22</td>
<td>$804.40</td>
</tr>
<tr>
<td>20 CASES</td>
<td>8 ½ x 11, 20# WHITE 3 HOLE PUNCH MUST BE, AT LEAST, 30% RECYCLED ITEM # WBMM 307550</td>
<td>$32.03</td>
<td>$644.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ESTIMATED QUANTITY</th>
<th>COLORED PAPER DESCRIPTION</th>
<th>PRICE PER REAM</th>
<th>TOTAL ESTIMATED AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>THICKNESS OF 20-25LB</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 REAM</td>
<td>8 ½ x 11 COLORED PAPER BLUE ITEM # WBMM 33311BE</td>
<td>$3.64</td>
<td>$36.40</td>
</tr>
<tr>
<td>10 REAM</td>
<td>8 ½ x 11 COLORED PAPER YELLOW ITEM # WBMM 333101CY</td>
<td>$3.64</td>
<td>$36.40</td>
</tr>
<tr>
<td>10 REAM</td>
<td>8 ½ x 11 COLORED PAPER PINK ITEM # WBMM 333102K</td>
<td>$3.64</td>
<td>$36.40</td>
</tr>
<tr>
<td>10 REAM</td>
<td>8 ½ x 11 COLORED PAPER GREEN ITEM # WBMM 333103G</td>
<td>$3.64</td>
<td>$36.40</td>
</tr>
<tr>
<td>10 REAM</td>
<td>8 ½ x 11 COLORED PAPER GREY ITEM # WBMM 333104Y</td>
<td>$3.64</td>
<td>$36.40</td>
</tr>
<tr>
<td>10 REAM</td>
<td>8 ½ x 11 COLORED PAPER SALMON ITEM # WBMM 333105S</td>
<td>$3.64</td>
<td>$36.40</td>
</tr>
<tr>
<td>10 REAM</td>
<td>8 ½ x 11 COLORED PAPER LT GREEN ITEM # WBMM 333106G</td>
<td>$3.64</td>
<td>$36.40</td>
</tr>
<tr>
<td>10 REAM</td>
<td>8 ½ x 11 CARD STOCK 65LB COLORED ITEM # WBMM 333110</td>
<td>$3.55</td>
<td>$35.50</td>
</tr>
</tbody>
</table>

__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**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Cleaning Systems Inc.</td>
<td>Bid Check #1363611936 for $1,000.00</td>
<td>$336,800.00</td>
</tr>
<tr>
<td>8 Sunset Driver</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Latham, NY 12110</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stilsing Electric, Inc.</td>
<td>Bid Bond</td>
<td>$183,500.00</td>
</tr>
<tr>
<td>500 South Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rensselaer, NY 12144</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Friedrichs Custom Mfg., Inc.</td>
<td>Bid Check #112004799 for $1,000.00</td>
<td>$115.00 (per barricade) $34,500 (300 barricades)</td>
</tr>
<tr>
<td>303 Butterworth Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jefferson, LA 70121-3238</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote  
Wheeler  
Shahinfar  
Kelly  
Milano  
Zeoli  
Affirmative ___5___ Negative___0___
## Portable Variable Message Boards & Power System Upgrade
Traffic Engineering, Police Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donnelly Construction Inc.</td>
<td>Bid Check #1072898 $1,000.00</td>
<td>$220,022.00</td>
</tr>
</tbody>
</table>

Adopted by the following vote:
- Wheeler
- Shahinfar
- Kelly
- Milano
- Zeoli

Affirmative __5____ Negative___0___
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____
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___
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__
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___
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___