

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Friday

September 6, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Corporation Counsel

RANDALL MILANO, City Engineering

DAN DILILLO, Deputy Commissioner of the Department of General Services

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

**Shahinfar offered a motion to accept the modification to the agenda and DiLillo seconded

Adopted by the following vote:

Wheeler

Shahinfar

Franchini

Milano

DiLillo

Affirmative 5 | Negative 0

Friday, September 6, 2019

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 6, 2019
Title: 2019 Roadway Striping Project
Albany Police Department Traffic Engineering

Name of Bidder	Security	Amount of Bid
Straight Line Industries Inc. 5 Arrowhead Lane Cohoes, NY 12047	Bid Bond Secured by: NGM Insurance Company	\$114,202.89

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
DiLillo

Affirmative 5 | Negative 0

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 6, 2019
Title: 2019 Traffic Signal Improvements at Various Locations
Albany Police Department Traffic Engineering**

Name of Bidder	Security	Amount of Bid
BGMA Binghamton Road Electric LLC 170 East Service Road Binghamton, NY 13901	Bid Bond Traveler's Casualty and Surety Company of America	\$2,163,221.50
Stilsing Electric, Inc. 500 South Street Rensselaer, NY 12144	Bid Bond Western Surety Company	\$2,019,833.00

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
DiLillo

Affirmative 5 | Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 6, 2019
Title: City-Wide Work & Safety Footwear & Footwear Fitting Services
Department of General Services

Name of Bidder	Security	Amount of Bid
IPP-Industrial Protection Products, Inc. 33 Northwestern Dr. Salem, NH 03079	Bid Check \$500.00	IPP will offer City over 100 styles of safety footwear at or below \$85.00 stipend. 2% cash discount for payment within 15 days of delivery or receipt of voucher (see itemized list below)

CITY OF ALBANY, NY PRICE LIST - SAFETY TOE FOOTWEAR 2019								
BRAND	STYLE #	PRICE	BRAND	STYLE #	PRICE	BRAND	STYLE #	PRICE
Ariat	10011976	\$125.00	Carolina	CA5683	\$112.00	Genuine Grip	7130	\$85.00
Ariat	10017425	\$191.00	Carolina	CA5821	\$149.00	Genuine Grip	7161	\$85.00
Ariat	10017433	\$199.00	Carolina	CA5823	\$149.00	Harley Davidson	83883	\$144.00
Ariat	10023035	\$125.00	Carolina	CA7501	\$165.00	Harley Davidson	93120	\$164.00
Ariat	10025006	\$149.00	Carolina	CA7503	\$161.00	Harley Davidson	93329	\$110.00
Avenger	7117	\$85.00	Carolina	CA7545	\$119.00	Harley Davidson	93579	\$125.00
Avenger	7118	\$85.00	Carolina	CA8521	\$161.00	Hoss	10229	\$85.00
Avenger	7124	\$85.00	Carolina	CA9559	\$139.00	Hoss	20230	\$85.00
Avenger	7125	\$85.00	Caterpillar	90838	\$99.00	Hoss	50137	\$85.00
Avenger	7164	\$85.00	Caterpillar	90986	\$200.00	Hoss	50239	\$85.00
Avenger	7225	\$85.00	Chinook	9444	\$85.00	Hoss	50251	\$85.00
Avenger	7227	\$85.00	Chinook	8445	\$85.00	Hoss	53010	\$85.00
Avenger	7241	\$69.00	Chinook	6120001	\$85.00	Hoss	60108	\$140.00
Avenger	7248	\$113.00	Chinook	6120201	\$85.00	Hoss	60416	\$85.00
Avenger	7536	\$85.00	Chippewa	20091	\$214.00	Hoss	60117	\$85.00
Avenger	7573	\$127.00	Chippewa	25405	\$279.00	Hoss	60701	\$110.00
Bogs	72302CT249	\$159.00	Chippewa	25410	\$279.00	Hoss	70419	\$85.00
Carhartt	CMC1259	\$204.00	Chippewa	26330	\$249.00	Hoss	70420	\$85.00
Carhartt	CMZ6340	\$159.00	Danner	13860	\$179.00	Iron Age	IA5016	\$85.00
Carolina	579	\$152.00	Danner	17321	\$279.00	Iron Age	IA5017	\$85.00
Carolina	599	\$146.00	Danner	18210	\$149.00	Iron Age	IA5200	\$85.00
Carolina	1309	\$209.00	Dewalt	DXWP10002BYL	\$99.00	Iron Age	IA5300	\$74.00
Carolina	1809	\$219.00	Dewalt	DXWP10007WHT	\$99.00	Justin	4445	\$197.00
Carolina	1905	\$209.00	Dr. Martens	14403201	\$152.00	Justin	WK2111	\$195.00
Carolina	CA1420	\$135.00	Dr. Martens	16257001	\$109.00	Justin	WKL985	\$125.00
Carolina	CA1421	\$114.00	Dr. Martens	16258201	\$109.00	Justin	WKL9980	\$110.00
Carolina	CA1428	\$131.00	Dr. Martens	16799001	\$85.00	Keen	1006978	\$119.00
Carolina	CA1520	\$119.00	Dr. Martens	16800201	\$85.00	Keen	1006979	\$125.00
Carolina	CA1626	\$85.00	Dr. Martens	23113020	\$124.00	Keen	1007024	\$169.00
Carolina	CA1821	\$114.00	Dr. Martens	23114020	\$85.00	Keen	1011244	\$155.00
Carolina	CA1825	\$114.00	Dr. Martens	23115001	\$133.00	Keen	1013258	\$179.00
Carolina	CA2520	\$152.00	Dr. Martens	23116202	\$133.00	Keen	1014598	\$110.00
Carolina	CA3538	\$114.00	Dr. Martens	23121001	\$129.00	Keen	1017804	\$175.00
Carolina	CA4582	\$157.00	Dr. Martens	23787207	\$129.00	Keen	1018079	\$125.00
Carolina	CA5520	\$144.00	Dr. Martens	24334001	\$135.00	Keen	1018654	\$111.00
Carolina	CA5521	\$154.00	Dr. Martens	24335201	\$135.00	Keen	1020062	\$155.00
Carolina	CA5537	\$104.00	Florsheim	FE244	\$139.00	Keen	1020085	\$154.00
Carolina	CA5560	\$117.00	Florsheim	FE2440	\$139.00	Keen	1021314	\$125.00
Carolina	CA5561	\$117.00	Florsheim	FE690	\$139.00	Keen	1021345	\$105.00
Carolina	CA5562	\$117.00	Florsheim	FS2000	\$119.00	Keen	1021350	\$111.00
Carolina	CA5563	\$117.00	Florsheim	FS2005	\$119.00	Knapp	K5020	\$85.00
Carolina	CA5564	\$124.00	Florsheim	FS2023	\$116.00	Knapp	K5025	\$85.00
Carolina	CA5565	\$124.00	Florsheim	FS2024	\$116.00	Knapp	K5400	\$85.00
Carolina	CA5582	\$155.00	Florsheim	FS2325	\$118.00	Merrell	J11119	\$125.00
Carolina	CA5680	\$112.00	Florsheim	FS2326	\$118.00	Merrell	J11617	\$150.00
Carolina	CA5681	\$112.00	Florsheim	FS2600	\$111.00	Merrell	J15803	\$125.00
Carolina	CA5682	\$112.00	Florsheim	FS2621	\$114.00	Merrell	J42076	\$150.00

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: Garrison Fire & Rescue Corp.
PO Box 30
3334 Route 23A
Palenville, NY 12463

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
DiLillo

Affirmative 5 | Negative 0

Friday, September 6, 2019

**The Fire Department offered the following:

Resolved, that the bid of the following name bidder be accepted for the Vehicle Exhaust Extracation System Repair / Installation and the contract awarded to them, at and for the price of \$336,800.00, 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: Vehicle Exhaust Extracation System Installation / Repair

Bidder: AIR CLEANING SYSTEMS INC.
8 SUNSET DRIVE
Latham, NY 12110

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
DiLillo

Affirmative 5 | Negative 0

Friday, September 6, 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: Local Pedestrian Safety Action Plan (PSAP)

BIDDER: Stilsing Electric

**BID AMOUNT: Base bid: \$183,500.00
Bid Alternate 1: \$55,100.00**

Total Amount of Award: \$238,600.00

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
DiLillo

Affirmative 5 | Negative 0

Friday, September 6, 2019

Mr. Milano 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: Maintenance Contract for Pest Control Services
for Various City Owned Buildings
City of Albany, New York

Bidder: Attention Pest Solutions, LLC
233 Greenfield Avenue
Ballston Spa, NY 12020

Bid Amount: \$15,696.00

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
DiLillo

Affirmative 5 | Negative 0

Tuesday, August 27th, 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: Sound Off Signal
3900 Central Parkway
Hudsonville, MI 49426

Contract #: 8799

Expiration: July 17, 2020

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
DiLillo

Affirmative 5 | Negative 0

September 6, 2019

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

RESOLVED, that the Albany Water Board authorizes Change Order 1A-09 to Contract 1A – General: Feura Bush Filtration Plant Employee and Public Space Improvement with U.W. Marx Construction Company in the amount of \$1,946 (new contract amount is \$1,942,748.64).

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
DiLillo

Affirmative 5 | Negative 0

September 6, 2019

Mr. Milano offered the following:

Resolved, that an increase of 121 days to the final completion date, Change Order No. 2, be made to Contract No. 8989. The new contract final completion date will be December 31, 2019. There will be no increase in Contract Price.

PROJECT TITLE: Pavement Preservation of New Scotland Avenue and Pearl Street, PIN 1760.27
Division of Engineering

CONTRACTOR: *New Castle Paving LLC*
1 Madison Street
Troy, NY 12180

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
DiLillo

Affirmative 5 | Negative 0