

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

April 16, 2019

Present:

MICHAEL WHEELER, Budget Director
KENNETH BENNETT, Deputy Treasurer
WILLIAM KELLY, Corporation Counsel
RANDALL MILANO, City Engineering
FRANK ZEOLI, DGS Director of Operations

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

Tuesday, April 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:

LANDFILL GAS WELL INSTALLATION

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 21, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$3,500.00** 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.

Adopted by the following vote

Wheeler

Bennett

Milano

Kelly

Zeoli

Affirmative 5 Negative 0

April 16, 2019

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

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

Purchase of Waterous Fire Hydrants

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 7, 2019 at 1:30 P.M.

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

April 16, 2019

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

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

Purchase of Air Scour Valves and Actuators

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 7, 2019 at 1:30 P.M.

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

April 16, 2019

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

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

Purchase of a Porous/Permeable Pavement Vacuum

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 7, 2019 at 1:30 P.M.

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

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

Title: 2019 Installation of Cured-In-Place Pipe Line
Water Department

Name of Bidder	Security	Amount of Bid
Arold Construction 51 Powder Mill Bridge Road Kingston, NY 12401	Bid Bond	Total Base Bid: \$396,570.00
Green Mountain pipeline Services 768 S. Main Street Bethel, VT 05032	Bid Bond	Total Base Bid:\$363,510.00
Kenyon Pipeline Inspection, LLC 68 Park Road Queensbury, NY 12804	Bid Bond	Total Base Bid: \$313,600.00
National Water Main Cleaning 25 Marshall Street Canton, MA 02021	Bid Bond	Total Base Bid: \$426,075.00
SAK 864 Hoff Road O'Fallon, MO 63366	Bid Bond	Total Base Bid: \$483,055.00
Skanex Pipe Services, Inc. 753 Rowley Road Victor, NY 14564	Bid Bond	Total Base Bid: \$447,774.75

Adopted by the following vote

Wheeler
 Bennett
 Milano
 Kelly
 Zeoli

Affirmative 5 Negative 0

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

Title: Landfill Leachate & Sewer Line Cleaning
Water Department

Name of Bidder	Security	Amount of Bid
<p>Corbett Industrial Cleaning Services 19 Trumpeter Place Slingerlands, NY 12159</p>	<p style="text-align: center;">Official Check</p>	<p>Total Lump Sum: \$92,950.00 Option #1: Television Inspection \$0.95/liner foot Mobilization fee: \$2,950/day Option #2: Cleaning of Leachate Storage Tanks \$4,700/event Option #3: Lump sum to Clean Landfill Gas Condensate Sumps: \$2,950/sump Normal Field Rate \$105/hour Emergency Field Rate: \$152.50/hour Contract Extension #1 Not to Exceed 2% Contract Extension #1 Not to Exceed 2%</p>
<p>National Vacuum Env. Services 40847th Street Niagara Falls, NY 14304</p>	<p style="text-align: center;">Off</p>	<p>Total Lump Sum: \$116,000.00 Option #1: Television Inspection \$2.95/liner foot Mobilization fee: \$500/day Option #2: Cleaning of Leachate Storage Tanks \$13,875/event Option #3: Lump sum to Clean Landfill Gas Condensate Sumps: \$2,185/sump Normal Field Rate \$94.00/hour Emergency Field Rate: \$124/hour Contract Extension #1 Not to Exceed 3% Contract Extension #1 Not to Exceed 3%</p>
<p>RCAC, Inc. 298 Malta Avenue Ballston Spa, NY 12020</p>	<p style="text-align: center;">Official Check</p>	<p>Total Lump Sum: \$212,000.00 Option #1: Television Inspection \$1.00/liner foot Mobilization fee: \$800/day Option #2: Cleaning of Leachate Storage Tanks \$14,000/event Option #3: Lump sum to Clean Landfill Gas Condensate Sumps: \$3,975/sump Normal Field Rate \$525/hour Emergency Field Rate: \$650/hour Contract Extension #1 Not to Exceed 2.5% Contract Extension #1 Not to Exceed 3.5%</p>

Adopted by the following vote

- Wheeler
- Bennett
- Milano
- Kelly
- Zeoli

Affirmative 5 Negative 0

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

Title: Street Resurfacing & Sidewalk Reconstruction – Contract 2
Engineering

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212	Bid Bond	Base Bid: \$2,583,173.40 Alternate #1 Bid: \$263,874.00
New Castle Paving, LLC 1 Madison Street – Ste. 100 Troy, NY 12180	Bid Bond	Base Bid: \$2,197,232.40 Alternate #1 Bid: \$232,974.40
Peter Luizzi & Bros. Contracting, Inc. 49 Railroad Avenue Albany, NY 12205	Bid Bond	Base Bid: \$2,020,016.00 Alternate #1 Bid: \$203,174.00

Adopted by the following vote
Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

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

Title: Vehicle/Equipment Hydraulic Pumps, Hoses, Fittings & Related Items
DGS

Name of Bidder	Security	Amount of Bid
Mooradian Hydraulics & Equipment Co., Inc. 1190 US Rte 9 Castleton, NY 12033	Official Check	Normal Shop Rate: \$90/hour Emergency Shop Rate: \$90/hour 45% Discount from List Price (Gates) Contract Extension #1 Not to Exceed 5% Contract Extension #2 Not to Exceed 5%

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

April 16, 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 Title: Restoration & Improvements Project to
Various City Owned Buildings
DGS-Division of Engineering

Low Bidder: Mid-State Industries, Ltd.
1105 Catalyn Street
Schenectady, NY 12303

Amount: \$132,000.00

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

April 16, 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 Title: Roof Restoration & Improvements Project to Engine #9
DGS-Division of Engineering

Low Bidder: Titan Roofing, Incorporated
200 Tapley Street
Springfield, MA 01104

Amount: \$562,000.00

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

April 16, 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 Title: Roof Restoration & Improvements Project to
Various City Owned Buildings
DGS-Division of Engineering

Low Bidder: Mid-State Industries, Ltd.
1105 Catalyn Street
Schenectady, NY 12303

Amount: \$186,000.00

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

Tuesday, April 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

Street Milling Project-2019

Kubricky Construction Corp.
269 Ballard Road
Wilton, NY 12831

\$69,467.50

Budget Line: GH.1492.5010.8908

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5 Negative 0