

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

February 5, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

WILLIAM KELLY, Corporation Counsel

WILLIAM LECUYER, City Engineering

SERGIO PANUNZIO, Commissioner DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0

February 5, 2019

Mr. Milano offered the following:

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

City of Albany

**ARBOR HILL SOFTBALL FIELD
GROUND WATER COLLECTION SYSTEM**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on February 22, 2019 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, February 5, 2019

Mr. Milano offered the following:

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

**Fire Alarm, Fire Sprinkler
and Fire Suppression Systems
Inspection and Service Contract
For Various City-owned Buildings
DGS - Division of Engineering
City of Albany, New York**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, February 22, 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
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, February 5, 2019

Mr. Milano offered the following:

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

**Maintenance Contract for
Masonry Work
for Various City Owned Buildings
DGS - Division of Engineering
City of Albany, New York**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on Friday February 22, 2019 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0

February 5, 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:

Mereline Sewer Separation Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, March 5, 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
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0

February 5, 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:

TREE MAINTENANCE & EMERGENCY WORK

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, February 22, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of \$1,500 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
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 5, 2019

**Title: Purchase of Sodium Permanganate
Water**

Name of Bidder	Security	Amount of Bid
Slack Chemical Co., Inc. PO Box 30 465 South Clinton Street Carthage, NY 13619	Official Check	Price per gallon delivered at 19.5%-21.5% as Sodium Permanganate: \$7.83 (Carusol 20) Additional charges for weekend or holiday delivery: \$300.00
Surpass Chemical Co., Inc. 1254 Broadway Albany, NY 12204	Official Check	Price per gallon delivered at 19.5%-21.5% as Sodium Permanganate: \$8.124 Additional charges for weekend or holiday delivery: \$300.00

Adopted by the following vote

- Wheeler
- Shahinfar
- Lecuyer
- Kelly
- Panunzio

Affirmative 5 Negative 0

Tuesday, February 5, 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

ELIGIN OEM STREET SWEEPER PREVENTATIVE MAINTENANCE, REPAIRS & PARTS

Joe Johnson Equipment, LLC
62 LaGrange Avenue
Rochester, NY 14613

\$163,744.16
Budget Line: A1492.1640.7429

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, February 5, 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

Light Vehicles Parts, Preventative Maintenance & Repair

Destination Nissan
770 Central Avenue
Albany, NY 12206

Budget Line: A1492.1640.7429

Normal Shop Rate: \$64.00
Emergency Shop Rate: \$64.00
Year 2 %: 2% not to exceed
Year 3 %: 2% not to exceed
Body Shop:
\$52.00/HR
\$52.00/HR Paint Labor
\$28.00/HR Paint Labor & Material
Parts 19% over cost

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0

February 5, 2019

Mr. Milano offered the following:

Resolved, that an increase of 283 days to the final completion date, Change Order No. 1, be made to Contract No. 8989. The new contract final completion date will be September 1, 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
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, February 5, 2019

Albany Police Department offered the following:

RESOLVED that the City of Albany extend contract #8974, for one additional year, for the same terms and conditions applicable to the existing contract. Contract to Office Data Systems, Inc. for the Albany Police Department Detective Division Interview Room Recording System to expire December 31, 2019.

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, February 5, 2019

Department of Water and Water Supply offered the following:

RESOLVED that the Albany Water Board extend the SCADA System Services contract #8961 with Avanti Control Systems Inc., for one additional year, for the same terms and conditions applicable to the existing contracts.

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio

Affirmative 5 Negative 0