

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Friday

January 25, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

WILLIAM KELLY, Corporation Counsel

RANDALL MILANO, 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

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

January 25, 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:

**SODIUM PERMANGANATE
for the Alcove Reservoir**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, February 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
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 25, 2019

Title: Elgin OEM Street Sweeper Parts, Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid
Joe Johnson Equipment 62 LaGrange Avenue Rochester, NY 14613	Official Check	Bid Sheet Total Price: \$163,744.16 Normal Shop Rate: \$114.00/hr Normal Field Rate: \$119.00/hr Emergency Shop Rate: \$119.00/hr Emergency Field Rate: \$119.00/hr Mileage Rate for Mobilization: \$0 Mileage Rate for Equipment Transportation: \$3.99/mile Discount on parts from retail: 42%
Lacial Equipment, Inc. 901 W. Pike Street Jackson Center, OH 45334	Official Check	Bid Sheet Total Price: \$111,202.76 Discount on parts from retail: 0%
Old Dominion Brush Co. 5118 Glen Alden Drive Richmond, VA 23231	Bid Bond	Bid Sheet Total Price: \$117,525.00 Discount on parts from retail: 20-30%

Adopted by the following vote

Wheeler
 Shahinfar
 Milano
 Kelly
 Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 25, 2019

Title: Landfill Gas Blower Skid Parts, PM & Repair
DGS

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

NO BIDDING

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 25, 2019

Title: Procurement of Beverage Distributors
Cultural Affairs

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

NO BIDDING

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 25, 2019

Title: Tree Maintenance & Emergency Work
Water Department

Name of Bidder	Security	Amount of Bid

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

NO BIDDING

January 25, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$27,404.61, Change Order No. 1, be made to Contract No. 8960. The new contract value will be \$2,570,425.03. Further resolved, that an increase of 147 days be made to the final completion date. The new contract final completion date will be February 8, 2019.

PROJECT TITLE: Street Resurfacing & Sidewalk Reconstruction Project
Year 2018 - Contract 2

Division of Engineering

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

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

January 25, 2019

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

RESOLVED, that the Albany Water Board authorizes approval of Change Order #4 for \$23,157.00 to Contract #8963 with U.W. Marx Construction for Feura Bush Filtration Plant Employee and Public Space Improvements Project.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Friday, January 25, 2019

Department of General Services offered the following:

RESOLVED that the City of Albany extend the following contracts, for one additional year, for the same terms and conditions applicable to the existing contracts. Contracts to expire December 31, 2019.

- | | | |
|--|----------------------------------|------|
| 1) Utility Turf Equipment, Trailer, Tires Tire Mounting & Repair | McCarthy Tire | 8967 |
| 2) Bobcat Equipment Preventative Maintenance and Repair | Robert H Finke & Sons | 8979 |

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0