

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

January 8, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

WILLIAM KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner of DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler

Shahinfar

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

January 8, 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, January 25, 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
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 8, 2019**

**Title: Light Vehicle Parts, Preventative Maintenance & Repair
DGS**

Name of Bidder	Security	Amount of Bid
Destination Nissan	Official Check	<p>Normal Shop Rate: \$64.00/Hour Emergency Shop Rate: \$64.00/Hour No Premium Charged for Overtime or Saturday</p> <p>OTHER SHOP \$52.00/Hour Labor \$52.00/Hour Paint Labor \$28.00/Hour Paint & Materials Parts at 19% over costs</p> <p>Lump Sum Preventative Maintenance (5 qt. gasoline): \$23.95 Additional Oil Fee per Quart (above 5 qts. Gasoline): \$1.99</p> <p>Lump Sum Preventative Maintenance (5 qt. diesel): \$102.14 Additional Oil Fee per Quart (above 5 qts. Diesel): \$13.96</p> <p>Contract Extension #1 not to exceed 2% Contract Extension #2 not to exceed 2%</p>

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

Tuesday, January 8, 2019

The Purchasing Department offered the following:

Resolved, that the bid of the following name bidder be accepted for bid #1 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.

Project: RFB-2018-08P CITY WIDE RENTAL OF PORTABLE TOILETS

Bidder: STONE INDUSTRIES
4305 ROUTE 50
SARATOGA SPRINGS, NY 12866

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

Tuesday, January 8, 2019

The Purchasing Department offered the following:

Resolved, that the bid of the following name bidder be accepted for bid #2 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.

Project: RFB-2018-08P CITY WIDE RENTAL OF PORTABLE TOILETS

Bidder: BIG TOP PORTABLE TOILETS, INC.
PO BOX 1086
88 GROVE STREET
CAIRO, NY 12413

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

January 8, 2019

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

RESOLVED, that the Albany Water Board authorizes Change Order #2 to Contract #8930 with Alpine Construction for work associated with the Alcove Reservoir Water Supply Gate Rehabilitation Project in the amount of \$3,234.00 raising the Contract amount from \$684,989 to \$688,223 (current contract completion date remains December 31, 2018).

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

January 8, 2019

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

RESOLVED, that the Albany Water Board approves Change Order 1D-01 to Contract #8966 with FPI Mechanical for work associated with the Feura Bush Filtration Plant Employee and Public Space Improvements in the amount of \$15,960 raising the contract amount from \$165,120 to \$181,080 (current contract completion date remains April 24, 2019).

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday January 8, 2019

William Trudeau Offered the Following:

Resolved, that an increase in the amount of \$119,177.77, Change Order No.01, be made to Contract NO. 8920:

PROJECT: Madison Avenue Complete Streets Phase 2, Partridge Street to Lark Street, Federal Aid Project PIN 1760.25, Police Department, Traffic Engineering Division

CONTRACTOR: Callanan Industries, #8920

BASE BID AMOUNT: \$2,921,455.75
CHANGE ORDER #1: \$ 119,177.77
NEW CONTRACT VALUE: \$3,040,633.51
ACCOUNT CODE: GH.1492.5010.8806

Project Completion Date: January 31, 2019

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

January 8, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$41,564.17 Change Order No.01, be made to Contract No. 8954, Renovations & Improvements to the Engine #10-Truck #3 Brevator Fire Station-Contract 1 General Construction. The new contract value will be \$588,564.17. The new project completion date will be December 14, 2018.

CONTRACTOR: Ganem Contracting Corp.

ACCOUNT CODE: GH 1440 8608

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

January 8, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$850.00 Change Order No. 01, be made to Contract No. 8956, Renovations & Improvements to the Engine #10-Truck #3 Brevator Fire Station- Contract 3 HVAC. The new contract value will be \$54,130.00. The new project completion date will be December 14, 2018.

CONTRACTOR: James D. Warren & Son, Inc.

ACCOUNT CODE: GH 1440 8608

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

January 8, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$1,159.91 Change Order No. 01, be made to Contract No. 8957, Renovations & Improvements to the Engine #10-Truck #3 Brevator Fire Station- Contract 4 Electrical. The new contract value will be \$43,159.91. The new project completion date will be December 14, 2018.

CONTRACTOR: Kasselman Electric Co., Inc.

ACCOUNT CODE: GH 1440 8608

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0