

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

June 18, 2019

Present:

MICHAEL WHEELER, Budget Director

DEBBIE PERKS, Assistant Treasurer

WILLIAM KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

FRANK ZEOLI, Director of Operations of DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler

Perks

Milano

Kelly

Zeoli

Affirmative 5 Negative 0

Tuesday, June 18, 2019

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

ENCLOSED EQUIPMENT TRAILERS – 7,000 LBS CAPACITY

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, July 16, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,250** 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

Perks

Milano

Kelly

Zeoli

Affirmative 5 Negative 0

Tuesday, June 18, 2019

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

RECYCLING BINS

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, July 16, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,500.00** 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

Perks

Milano

Kelly

Zeoli

Affirmative 5 Negative 0

June 18, 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:

Tremont Street Cured-in-Place Pipe Lining Projects

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, July 16, 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

Perks

Milano

Kelly

Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: June 18, 2019

Title: Woodlawn Park Water Re-Use Project
Water Department

Name of Bidder	Security	Amount of Bid
James H. Maloy, Inc. P.O. Box 11016 Loudonville, NY 12211	Bid Bond	Total Base Bid w/Allowance: \$559,000.00

Adopted by the following vote

Wheeler
Perks
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

Tuesday, June 18, 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

Heavy Highway Construction Supplies, Tools and Equipment.

JC Smith Inc.
345 Peat Street
Syracuse, New York 13210

\$13,605.75
Budget Line: A1492.5010.7410

Adopted by the following vote

Wheeler

Perks

Milano

Kelly

Zeoli

Affirmative 5 Negative 0

Tuesday, June 18, 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

John Deere Farm and Mowing Equipment Preventative Maintenance & Repair

**Souvenir Farms, Inc./DBA Knights Farm
7160 Guilderland Avenue
Schenectady, New York 12306**

Budget Line: A1492.1640.7429

Normal Shop Rate: \$75.00/HR

Normal Field Rate: \$75.00/HR

Emergency Shop Rate: \$110.00/HR

Emergency Field Rate: \$110.00/HR

Mobilization Rate: \$0 MI

Equipment Trans. Rate \$20.00/MI

Discount 10%

EXT 1: 0%

EXT 2: 0%

Adopted by the following vote

Wheeler

Perks

Milano

Kelly

Zeoli

Affirmative 5 Negative 0

June 18, 2019

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

RESOLVED, that the contract for Printing Services for the Albany Water Department be awarded to The Mailworks Direct Mail Specialists for the services, prices, and modifications listed in their bid of June 4, 2019.

The Mailworks Direct Mail Specialists
45 Prospect Avenue
Albany, NY 12206

Adopted by the following vote

Wheeler

Perks

Milano

Kelly

Zeoli

Affirmative 5 Negative 0

Tuesday, June 18, 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

Tiger Mowing Equipment Preventative Maintenance & Repair

**Trius Inc.
268 Towpath Road
Fort Edward, New York 12828**

Budget Line: A1492.1640.7429

Normal Shop Rate: \$90.00/HR
Normal Field Rate: \$135.00/HR
Emergency Shop Rate: \$180.00/HR
Emergency Field Rate: \$270.00/HR
Mobilization Rate: \$4.58/MI
Equipment Trans. Rate \$3.22/MI
Discount -3%
EXT 1: 6%
EXT 2: 6%

Adopted by the following vote

Wheeler
Perks
Milano
Kelly
Zeoli

Affirmative 5 Negative 0