

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

June 4, 2019

Present:

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

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

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: June 4, 2019

**Title: Heavy Highway Construction Supplies, Tools & Equipment
DGS**

Name of Bidder	Security	Amount of Bid
Core & Main 14 Arch Street Watervliet, NY 12189	Bid Bond	Total Price: \$11,717.00 Contract #1 Materials 20% increase Contract #2 Materials 20% increase
JC Smith Inc. 345 Peat Street Syracuse, NY 13210	Official Check	Total Price: \$13,605.75

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: June 4, 2019

**Title: John Deere Farm & Mowing Equipment Preventative Maintenance & Repair
DGS**

Name of Bidder	Security	Amount of Bid
Souvenir Farms Inc. d/b/a Knights Farm Lawn & Garden 7160 Rte 158 Schenectady, NY 12306	Official Check	Normal Shop Rate: \$75.00/hour Normal Field Rate: \$75.00/hour Emergency Shop Rate: \$110.00/hour Emergency Field Rate: \$110.00/hour Mileage Rate for Equipment Transportation: \$20.00/mile -10% Discount from Retail/MSRP/LIST Price

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: June 4, 2019

Title: Printing Services for the Albany Water Department
Water Department

Name of Bidder	Security	Amount of Bid
Talco Printing, Inc. 5 Hunters Run Boulevard Cohoes, NY 12047		Declined
The Mailworks Direct Mail Specialists 45 Prospect Avenue Albany, NY 12206	Official Check	Total Proposal (Item Total + Service Total): \$26,295.15

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: June 4, 2019

Title: Ramsey Place Green Infrastructure Project
Water Department

Name of Bidder	Security	Amount of Bid
James H. Maloy, Inc. PO Box 11016 Loudonville, NY 12211	Bid Bond	Total Bid Price Section 1: \$200,250.00 Total Bid Price Section 2: \$1,720,750.00 Total Price Section 1 & 2: \$1,921,000.00
New Castle Paving, LLC 1 Madison Street, Ste 100 Troy, NY 12180	Bid Bond	Total Bid Price Section 1: \$336,187.50 Total Bid Price Section 2: \$2,105,581.50 Total Price Section 1 & 2: \$2,441,769.00

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: June 4, 2019

Title: Tiger Mowing Equipment Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid
Trius Inc. 268 TowPath Road Ft. Edward, NY 12828	Bid Bond	Normal Shop Rate: \$90.00/hour Normal Field Rate: \$135.00/hour Emergency Shop Rate: \$180.00/hour Emergency Field Rate: \$270.00/hour Mileage Rate for Mobilization: \$4.58/mile Mileage Rate for Equipment Transportation: \$3.22/mile -3% Discount from Retail/MSRP/LIST Price Contract Extension #1 not to exceed 6% Contract Extension #2 not to exceed 6%

Adopted by the following vote

Wheeler
 Bennett
 Milano
 Kelly
 Zeoli

Affirmative 5 Negative 0