

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

March 19, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner of DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

March 19, 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:

2019 Cured-In-Place Pipe Lining Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 16, 2019 at 1:30 P.M.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, March 19, 2019

The Department of General Services offered the following:

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

Landfill Leachate & Sewer Line Cleaning

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 16, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$6,500.00** 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
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, March 19, 2019

Mr. Milano offered the following:

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

**City of Albany
Street Resurfacing and Sidewalk Reconstruction Project
Year 2019 – Contract 2
Division of Engineering**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 16th, 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
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, March 19, 2019

The Department of General Services offered the following:

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

VEHICLE/EQUIPMENT HYDRAULIC PUMPS, HOSES, FITTINGS AND RELATED PARTS

BIDS TO BE RECEIVED

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

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 19, 2019

Title: Street Milling Project 2019
DGS

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212	Bid Bond	Base Bid: \$125,455.00
Kubricky Construction Corp. 269 Ballard Road Wilton, NY 12831	Bid Bond	Base Bid: \$69,467.50
Peter Luizzi & Bros. Contracting, Inc. 49 Railroad Avenue Albany, NY 12205	Bid Bond	Base Bid: \$96,960.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 19, 2019

Title: Street Resurfacing & Sidewalk Reconstruction – Contract 1
Engineering

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212	Bid Bond	Base Bid: \$3,379,292.00
New Castle Paving, LLC 1 Madison Street – Ste. 100 Troy, NY 12180	Bid Bond	Base Bid: \$2,873,830.50
Peter Luizzi & Bros. Contracting, Inc. 49 Railroad Avenue Albany, NY 12205	Bid Bond	Base Bid: \$3,439,465.00

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



March 19, 2019

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

RESOLVED, that the contract for the purchase of an Airboat, Airboat Trailer, Airboat and trailer aftermarket and OEM parts and replacements, and labor/maintenance of said equipment be awarded to Diamondback Airboats for the amounts and rates listed in their bid of March 5, 2019.

Diamondback Airboats
1060 Cox Road
Cocoa, FL 32926

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

March 19, 2019

Mr. Milano 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 qualified bid, for the Base Bid plus the Bid Alternate 1 and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project Title: **New Scotland Avenue Streetscape Enhancements**
DGS-Division of Engineering

Low Bidder: **Delsignore Black Top Paving, Inc.**
42 Brick Church Road
Troy, NY 12180

Amount: \$713,700

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

March 19, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$1,920.41, Change Order No. 1, be made to the Element Specific Repairs to Henry Johnson Boulevard Bridge. The new contract value will be \$1,081,832.54. There is no change in contract times.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, March 19, 2019

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8899 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be April 20, 2020.

Project Title: Maintenance Contract - HVAC & Temperature Control Inspections
& Service Contract for Various City Owned Buildings
DGS - Division of Engineering

Bidder: James D. Warren & Son, Inc.
69 Fourth Avenue
Albany, New York 12202

Amount: \$ 63,700.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, March 19, 2019

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8905 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be April 30, 2020.

Project Title: Maintenance Contract - Plumbing Work for Various City-owned Buildings
DGS - Division of Engineering

Bidder: Crisafulli Brothers Plumbing and Heating, Inc.
520 Livingston Avenue
Albany, NY 12206

Amount: \$ 31,450.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, March 19, 2019

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8895 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be April 30, 2020.

Project Title: Maintenance Contract - Electrical Work for Various City-owned Buildings
DGS - Division of Engineering

Bidder: Kasselman Electric Company, Inc.
29 Broad Street
Albany, New York 12202

Amount: \$ 28,850.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday March 19, 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) McCloskey Equipment Preventative Maintenance & Repair **Tora Crushing & Screening** 8975

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0