CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday
March 3, 2020

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 amended agenda & Milano seconded the motion

(5) Affirmative     (0) Negative

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5    Negative 0
Tuesday, March 3, 2020

The Albany Police Department offered the following:

RESOLVED, that bids received by the Board of Contract and Supply on Friday, February 21, 2020 for the SUAS for Confined Spaces be rejected.

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5  Negative 0
Tuesday, March 3, 2020

The Department of General Services offered the following:

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

Construction Equipment Tires, Tire Mounting and Repair Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 17, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5  Negative 0
The Department of General Services offered the following:

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

Purchase of Tulips and Flowering Bulbs

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 17, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5, Negative 0
The Department of General Services offered the following:

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

Heavy Truck Tires, Tire Mounting and Repair Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 17, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio
Affirmative 5
Negative 0
The Department of General Services offered the following:

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

Passenger Tires, Tire Mounting & Repair Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 17, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5    Negative 0
The Department of General Services offered the following:

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

**Light Truck Tires, Tire Mounting & Repair Services**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 17, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:
- Wheeler
- Shahinfar
- Franchini
- Milano
- Panunzio

Affirmative 5  Negative 0
Tuesday, March 3, 2020

The Department of General Services offered the following:

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

Lease of Uniforms- Department of General Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 7, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5 Negative 0
Tuesday, March 3, 2020

The Following was offered:

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

SUAS for Confined Spaces

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 17, 2020 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 cash 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
Franchini
Milano
Panunzio

Affirmative 5  Negative 0
BOARD OF CONTRACT AND SUPPLY  
CITY OF ALBANY, NY  
DATE BIDS RECEIVED: March 3, 2020  
Title: Carlton Stump Grinding Equipment Parts, Preventative Maintenance & Repair  
Department of General Services

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote:  
Wheeler  
Shahinfar  
Franchini  
Milano  
Panunzio  
Affirmative 5, Negative 0
BOARD OF CONTRACT AND SUPPLY
CITY OF ALBANY, NY
DATE BIDS RECEIVED: March 3, 2020
Title: Fire Apparatus Parts & Repairs RFB-2020-02P
Fire Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Campbell Freightliner of Orange County, LLC</td>
<td>Bid bond</td>
<td>See Below Price List</td>
</tr>
<tr>
<td>1015 Cranbury South River RD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monroe Township, NJ 08831</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CITY OF ALBANY
RFB: AFD Apparatus Parts & Repairs

Category 1 – Rosenbauer Apparatus Parts & Repairs:

Hourly Labor Rate written in words:
One Hundred Thirty Nine Dollars and Zero Cents

Hourly Labor Rate written in numbers:
$ 139.00

Percent Markup written in words:
Twenty Five Percent

Percent Markup written in numbers:
25%.

Category 2 – Pearce Apparatus Parts & Repairs:

Hourly Labor Rate written in words:
One Hundred Thirty Nine Dollars and Zero Cents

Hourly Labor Rate written in numbers:
$ 139.00

Percent Markup written in words:
Twenty Five Percent

Percent Markup written in numbers:
25%.

Category 3 – Spartan Apparatus Parts & Repairs:

Hourly Labor Rate written in words:
One Hundred Thirty Nine Dollars and Zero Cents

Hourly Labor Rate written in numbers:
$ 139.00

Percent Markup written in words:
Twenty Eight Percent

Percent Markup written in numbers:
28%.

Category 4 – KME Apparatus Parts & Repairs:

Hourly Labor Rate written in words:
One Hundred Thirty Nine Dollars and Zero Cents

Hourly Labor Rate written in numbers:
$ 139.00

Percent Markup written in words:
Twenty Eight Percent

Percent Markup written in numbers:
28%.

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio
Affirmative 5    Negative 0
**Please be sure to review the whole bid spec, prior to bidding, paying particular attention to pages 20 through 22. Please note: all pricing shall include delivery, fuel surcharges, packaging materials, overhead, and all charges that may be imposed during the term of this contract.**

<table>
<thead>
<tr>
<th>MANUFACTURER</th>
<th>VENDOR'S WHOLESALE PRICE BOOK # AND YEAR</th>
<th>WHAT IS THE % MARKUP FROM COST? (PLEASE INCLUDE ANY ADDITIONAL FEES WITHIN BID)</th>
<th>AUTHORIZED DEALER?</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM #1: SPARTAN PARTS</td>
<td></td>
<td></td>
<td>YES ☐ NO ☒</td>
</tr>
<tr>
<td>ITEM #2: PIERCE PARTS</td>
<td></td>
<td></td>
<td>YES ☐ NO ☒</td>
</tr>
<tr>
<td>ITEM #3: ROSENBAUER PARTS</td>
<td></td>
<td></td>
<td>YES ☐ NO ☒</td>
</tr>
<tr>
<td>ITEM #4: KME</td>
<td></td>
<td></td>
<td>YES ☐ NO ☒</td>
</tr>
<tr>
<td>ITEM #5: GENERIC LIGHT DUTY PARTS</td>
<td>NA</td>
<td>NA</td>
<td>YES ☐ NO ☒</td>
</tr>
<tr>
<td>ITEM #6: GENERIC HEAVY DUTY PARTS</td>
<td>NA</td>
<td>NA</td>
<td>YES ☐ NO ☒</td>
</tr>
</tbody>
</table>

Can the bidder deliver all items ordered within 5 working days? **Yes**

What is the name and phone number of your customer service department? **ASI TRUCK PARTS INC. (518) 438-6649**

Does the vendor have a sales representative and if so, what is their contact information? **Stu Locke Territory Manager/Sales (518) 229-6522**

The City Of Albany is not 43 days. Would the bidder be able to comply with not 45 terms? **Yes**

Is the vendor able to keep their percentage markup firm for the year 2020? **Yes**

Is the vendor an authorized dealer of Spartan, Pierce, KME and/or Rosenbauer parts? **No**

Has the vendor provided documentation that they are a certified Spartan, Pierce, KME and/or Rosenbauer parts dealer? **______**
**Please be sure to review the whole bid spec, prior to bidding, paying particular attention to pages 20 through 22. Please note: all pricing shall include delivery, fuel surcharge, packaging material(s), overhead, and all charges that may be imposed during the term of this contract.**

<table>
<thead>
<tr>
<th>MANUFACTURER</th>
<th>VENDOR’S WHOLESALE PRICE BOOK #: AND YEAR</th>
<th>WHAT IS THE % MARKUP FROM COST? (PLEASE INCLUDE ANY ADDITIONAL FEES WITHIN BID)</th>
<th>AUTHORIZED DEALER?</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM #1: SPARTAN PARTS</td>
<td>None Available</td>
<td>40% Mark up</td>
<td>YES  NO</td>
</tr>
<tr>
<td>ITEM #2: FIERCE PARTS</td>
<td>None Available</td>
<td>40% Mark up</td>
<td>YES  NO</td>
</tr>
<tr>
<td>ITEM #3: ROSENBAUER PARTS</td>
<td>None Available</td>
<td>40% Mark up</td>
<td>YES  NO</td>
</tr>
<tr>
<td>ITEM #4: KME</td>
<td>None Available</td>
<td>40% Mark up</td>
<td>YES  NO</td>
</tr>
<tr>
<td>ITEM #5: GENERIC LIGHT DUTY PARTS</td>
<td>None Available</td>
<td>40% Mark up</td>
<td>YES  NO</td>
</tr>
<tr>
<td>ITEM #6: GENERIC HEAVY DUTY PARTS</td>
<td>None Available</td>
<td>40% Mark up</td>
<td>YES  NO</td>
</tr>
</tbody>
</table>

Can the bidder deliver all items ordered within 5 working days? Yes

What is the name and phone number of your customer service department? Amanda McQuesten   203-239-5678

Does the vendor have a sales representative and if so, what is their contact information? Amanda McQuesten   203-239-5678

The City Of Albany is net 45 days. Would the bidder be able to comply with net 45 terms? Yes

Is the vendor able to keep their percentage markup firm for the year 2020? Yes

Is the vendor an authorized dealer of Spartan, Pierce, KME and/or Rosenbauer parts? Spartan & Rosenbauer Parts Dealer

Has the vendor provided documentation that they are a certified Spartan, Pierce, KME and/or Rosenbauer parts dealer? Yes

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5  Negative 0
BOARD OF CONTRACT AND SUPPLY  
CITY OF ALBANY, NY  
DATE BIDS RECEIVED: March 3, 2020  
Title: HVAC & Temperature Control Inspections & Service Contract for VCOBs  
Department of General Services

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>James D Warren &amp; Sons Inc.</td>
<td>Bid Bond</td>
<td>Base Bid $74,825.00</td>
</tr>
<tr>
<td>69 Fourth Ave</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Albany, NY 12202</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Eckert Mechanical, LLC</td>
<td>Bid Bond</td>
<td>Base Bid $91,937.09</td>
</tr>
<tr>
<td>1062 Central Ave</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Albany, NY 12205</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote:  
Wheeler  
Shahinfar  
Franchini  
Milano  
Panunzio  
Affirmative 5  Negative 0
<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security Bid Check</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abele Tractor and Equipment Co., INC.</td>
<td>See below</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CITY OF ALBANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>BID SHEET: KUBOTA EQUIPMENT PARTS, PREVENTATIVE MAINTENANCE AND REPAIR</td>
</tr>
</tbody>
</table>

**BID SHEET**

The undersigned Bidder, having familiarized himself/herself with the specifications and the Bid Documents as prepared by the City of Albany Department of General Services, and on this the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications. ***Price shall include base wages, freight and delivery charges to the City of Albany, Department of General Services, 1 Commerce Blvd., Albany, NY 12204. The parts and quantities listed below represent the historical purchasing trends & represent an estimate only: parts will be ordered as needed based on pricing provided.***

***All “total prices” listed on this Bid Sheet shall include cost of delivery to the City of Albany, Department of General Services, 1 Richard J. Conners Blvd., Albany, NY 12204.***

**VENDOR NAME: Abele Tractor & Equipment Co., INC.**

**NORMAL SHOP RATE**

$105.00 Per Hour

Written in words: One Hundred Five Dollars

**NORMAL FIELD RATE**

$115.00 Per Hour

Written in words: One Hundred Fifteen Dollars

**EMERGENCY SHOP RATE**

$125.00 Per Hour

Written in words: One Hundred Twenty-five Dollars

**EMERGENCY FIELD RATE**

$135.00 Per Hour

Written in words: One Hundred Thirty-five Dollars

**MILEAGE RATE FOR MOBILIZATION**

2.25 Per Mile

Written in words: Two Dollars Twenty-five Cents

**MILEAGE RATE FOR EQUIPMENT TRANSPORTATION**

125.00 Per Mile

Written in words: One Hundred Twenty-five Dollars
Continued ....

CITY OF ALBANY

BID: KUBOTA EQUIPMENT PARTS, PREVENTATIVE MAINTENANCE AND REPAIR

BID SHEET

REPLACEMENT OEM PARTS/PARTS PURCHASES

Discount from Retail/MSRP/LIST Price

* NOTE: Bidder shall provide digital catalogue with retail pricing for all replacement parts along with bid submission. All information requested in the bid package, including bid security must be completed in full. Incomplete bid submissions may be disqualified and set aside.

*VENDOR POSSESS VOLVO DIAGNOSTIC SOFTWARE TO REPAIR OEM SUPPLIED ENGINES – KUBOTA Equipment Preventative Maintenance & Repair

YES  X  NO

*VENDOR EMPLOYS VOLVO CERTIFIED TECHNICIANS – We have Certified Volvo Techs

YES  NO  X

DO ANY EXCLUSIONS/DEVATIONS EXIST FROM THE TECHNICAL SPECIFICATIONS PROPOSED?

YES (please explain on separate sheet)  NO

HAVE YOU PROVIDED A SCHEDULE OF FEES FOR SERVICES ON MATERIALS NOT LISTED ON THE BID SHEET?

YES  NO  X

HAVE YOU ATTACHED THE TERMS OF THE WARRANTY INCLUDED IN THE TOTAL PRICE WRITTEN ABOVE?

YES  NO  X

Adopted by the following vote:

Wheeler  
Shahinfar  
Franchini  
Milano  
Panunzio

Affirmative  5  Negative  0
<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Troy Belting</td>
<td>Bid Check</td>
<td>$6,752.00</td>
</tr>
<tr>
<td>70 Cohoes Road</td>
<td></td>
<td>(see shop rates below)</td>
</tr>
<tr>
<td>Watervliet, NY 12189</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BID SHEET**

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical Specifications. Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services 1/2 Computer Rd, Albany, NY 12210. The prices and quantities listed below represent the historical purchasing trend and are quoted on estimates only. Parts will be ordered as needed based on pricing provided.

***All "total price" listed on this Bid Sheet shall include cost of delivery to the City of Albany, Department of General Services, 1 Richard J. Coohey Blvd, Albany, NY 12204.

**VENDOR NAME:** Troy Belting

**NORMAL SHOP RATE**

<table>
<thead>
<tr>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$12.00</td>
<td>(Monday - Friday; Normal Business Hours)</td>
</tr>
</tbody>
</table>

**NORMAL FIELD RATE**

<table>
<thead>
<tr>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$109.00</td>
<td>(Monday - Friday; Normal Business Hours)</td>
</tr>
</tbody>
</table>

**EMERGENCY SHOP RATE**

<table>
<thead>
<tr>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$168.00</td>
<td>(Overtime, Weekends, Holidays)</td>
</tr>
</tbody>
</table>

**EMERGENCY FIELD RATE**

<table>
<thead>
<tr>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$298.00</td>
<td>(Overtime, Weekends, Holidays)</td>
</tr>
</tbody>
</table>

**MILEAGE RATE FOR MOBILIZATION**

<table>
<thead>
<tr>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1.70</td>
<td>Per Mile</td>
</tr>
</tbody>
</table>

**MILEAGE RATE FOR EQUIPMENT TRANSPORTATION**

<table>
<thead>
<tr>
<th>Rate</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1.70</td>
<td>Per Mile</td>
</tr>
</tbody>
</table>

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**Adopted by the following vote:**

- Wheeler
- Shahinfar
- Franchini
- Milano
- Panunzio

**Affirmative: 5  Negative: 0**
**BOARD OF CONTRACT AND SUPPLY**  
**CITY OF ALBANY, NY**  
**DATE BIDS RECEIVED:** March 3, 2020  
**Title:** Light Vehicle Parts, Preventative Maintenance & Repair  
**Department of General Services**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exit 5 Auto Group</td>
<td>Bid Check</td>
<td>Normal Shop Rate $115.00 / Hour</td>
</tr>
<tr>
<td>625 Watervliet Shaker Rd</td>
<td></td>
<td>Emergency Shop Rate $125.00 / Hour</td>
</tr>
<tr>
<td>Latham, NY 12110</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(see below for replacement OEM Parts/Parts/Services)

---

**REPLACEMENT OEM PARTS/PARTS/SERVICES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Price (in $)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount from Retail/MSRP/LIST Price*</td>
<td>20%</td>
</tr>
<tr>
<td>Labor &amp; Parts Preventative Maintenance (3 qts, gasoline):</td>
<td>$51</td>
</tr>
<tr>
<td>Additional Oil Fee per quart (above 3 qts, gasoline):</td>
<td>$3.14</td>
</tr>
<tr>
<td>Labor &amp; Parts Preventative Maintenance (3 qts, diesel):</td>
<td>$119</td>
</tr>
<tr>
<td>Additional Oil Fee per quart (above 3 qts, diesel):</td>
<td>$5.80</td>
</tr>
</tbody>
</table>

*NOTE: Bidder shall provide digital catalogue with retail pricing for all replacement parts along with bid submission. All information reported in the bid package, including bid security must be completed in full. Incomplete bid submissions may be disqualified and not considered.

**VENDOR EMPLOYED ASE CERTIFIED TECHNICIANS**

- [ ] YES  
- [x] NO  

**DO ANY EXCLUSIONS/DEVIATIONS EXIST FROM THE TECHNICAL SPECIFICATIONS PROPOSED?**

- [x] YES (please explain on separate sheet)  
- [ ] NO

**HAVE YOU PROVIDED A SCHEDULE OF FEES FOR SERVICES OR MATERIALS NOT LISTED ON THE BID SHEET?**

- [ ] YES  
- [x] NO

**HAVE YOU ATTACHED THE TERMS OF THE WARRANTY INCLUDED IN THE TOTAL PRICE WRITTEN ABOVE?**

- [ ] YES  
- [x] NO

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*Adopted by the following vote:*

- Wheeler  
- Shahinfar  
- Franchini  
- Milano  
- Panunzio

*Affirmative 5  Negative 0*
BOARD OF CONTRACT AND SUPPLY  
CITY OF ALBANY, NY  
DATE BIDS RECEIVED: March 3, 2020  
Title: Maintenance Contract for Plumbing Work for VCOBs  
Department of General Services, Division of Engineering  

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crisafulli Bros.</td>
<td>Bid Bond</td>
<td>$36,350.00</td>
</tr>
<tr>
<td>520 Livingston Ave.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Albany, NY 12206</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote:  
Wheeler  
Shahinfar  
Franchini  
Milano  
Panunzio  
Affirmative 5  Negative 0
BOARD OF CONTRACT AND SUPPLY  
CITY OF ALBANY, NY  
DATE BIDS RECEIVED: March 3, 2020  
Title: Yard & Wood Waste Processing Services  
Department of General Services

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Wm Biers, Inc.  
  100 Port Street  
  Albany, NY 12202 | BID Check   | $2,000.00                      |
| S.M. Gallivan, LLC  
  98 Niver Street, Box 1  
  Cohoes, NY 12047 | BID Check   | $2,000.00                      |
| Aimstead Nursery & Mulch  
  905 Route 66  
  Claverack, NY 12534 | No Bid Deposit Submitted | No formal bid submitted or other required documents |

Adopted by the following vote:  
Wheeler  
Shahinfar  
Franchini  
Milano  
Panunzio  
Affirmative 5  Negative 0
BOARD OF CONTRACT AND SUPPLY  
CITY OF ALBANY, NY  
DATE BIDS RECEIVED: March 3, 2020  
Title: Purchase of 16mm LED Display – Outdoor Sign  
Department of Recreation

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Top Line Ltd. Inc. DBA AJ Signs     | Bid Check  | $34,100.00  
Maintenance $110/ per hour  
Emergency Labor $220/ per hour |
| 842 Saratoga Road                   |            |                                                    |
| Burnt Hills, NY 12027               |            |                                                    |

Adopted by the following vote:  
Wheeler  
Shahinfar  
Franchini  
Milano  
Panunzio

Affirmative  5  Negative  0
BOARD OF CONTRACT AND SUPPLY
CITY OF ALBANY, NY
DATE BIDS RECEIVED: March 3, 2020
Title: Volvo Equipment Parts, Preventative Maintenance & Repair
Department of General Services

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
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No Bids Submitted

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio
Affirmative 5 Negative 0
March 3, 2020

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

RESOLVED, that the contract of the Woodlawn Park Water Re-Use Project be awarded to the lowest bidder, Rainwater Management Solutions of Roanoke, VA 24017, for the lump sum price of $89,250 listed in their bid of February 21, 2020.

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio
Affirmative 5 Negative 0
Tuesday, March 3, 2020

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, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: Maintenance Contract for
Electrical Work for Various
City Owned Buildings
City of Albany, New York

Bidder: Kasselman Electric Company, Inc.
279 Broadway
Menands, New York 12204

Bid Amount: $27,500.00

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio
Affirmative 5  Negative 0
The Department of General Services has offered the following:

Resolved, That the bid of the following named bidders be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being qualified bidders, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

**Conservation Seed and Associated Materials**

**HB Davis & Site One Landscape Supply**

**HB Davis Seed Company**

50 Railroad Avenue

Albany, NY 12205

**Site One Landscape Supply**

1385 East 36th Street

Cleveland, Ohio 44114

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5    Negative 0
Tuesday, March 3, 2020

The Department of General Services has offered the following:

Resolved, That the bid of the following named bidders be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being the qualified bidders, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

**Concrete and Associated Materials Purchase**

Clemente Latham Concrete  
PO Box 15097  
Albany, NY 12212

Cranesville Block Co.  
50 Commerce Avenue  
Albany, NY 12206

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5  Negative 0
Tuesday, March 3, 2020

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

Annual Flowers Spring, Summer & Fall Seasons

M&K Greenhouses LLC
PO. Box 111, 139 Creble Road
Selkirk, NY 12158

$73,539.25
Budget Line: 1492.3600.7455

Adopted by the following vote:
Wheeler
Shahinfar
Franchini
Milano
Panunzio
Affirmative 5  Negative 0
Tuesday, March 3, 2020

Department of General Services offered the following:

RESOLVED that the City of Albany extend the following contract, for one additional year, for the same terms and conditions applicable to the existing contract.

|   | Street Sweeping Services- Landfill | Canaday Sweepers | 8935 |

Adopted by the following vote:

- Wheeler
- Shahinfar
- Franchini
- Milano
- Panunzio

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