

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

**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:

### **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

**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:

**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

**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:

**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

**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:

### **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

Name of Bidder	Security	Amount of Bid

No Bid Submissions Received

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

Name of Bidder	Security	Amount of Bid
Campbell Freightliner of Orange County, LLC 1015 Cranbury South River RD Monroe Township, NJ 08831	Bid bond	See Below Price List

CITY OF ALBANY  
 RFB: AFD Apparatus Parts & Repairs

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

BOARD OF CONTRACT AND SUPPLY  
 CITY OF ALBANY, NY  
 DATE BIDS RECEIVED: March 3, 2020  
 Title: Heavy & Light Duty Fire Apparatus Parts RFB-2020-1P  
 Fire Department

Name of Bidder	Security	Amount of Bid
ASI Truck Parts Inc. 1201 Broadway Albany, NY 12204	Check Deposit	(see below list)

**\*\*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 material(s), overhead, and all charges that may be imposed during the term of this contract.**

MANUFACTURER	VENDOR'S WHOLESALE PRICE BOOK # AND YEAR	WHAT IS THE % MARKUP FROM COST? (PLEASE INCLUDE ANY ADDITIONAL FEES WITHIN BID)	AUTHORIZED DEALER?
ITEM #1: SPARTAN PARTS	X	X	YES <input checked="" type="radio"/> NO
ITEM #2: PIERCE PARTS			YES <input checked="" type="radio"/> NO
ITEM #3: ROSENBAUER PARTS			YES <input checked="" type="radio"/> NO
ITEM #4: KME			YES <input checked="" type="radio"/> NO
ITEM #5: GENERIC LIGHT DUTY PARTS			NA
ITEM #6: GENERIC HEAVY DUTY PARTS	NA	NA	<input checked="" type="radio"/> YES <input type="radio"/> NO

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? Steve Locke Territory Manager / SALES (518) - 029-6522

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? NO

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

New England Fire Equipment &  
Apparatus  
10 Stillman Road  
North Haven, CT 06473

Check Deposit

(see below list)

**\*\*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 material(s), overhead, and all charges that may be imposed during the term of this contract.**

MANUFACTURER	VENDOR'S WHOLESALE PRICE BOOK # AND YEAR	WHAT IS THE % MARKUP FROM COST? (PLEASE INCLUDE ANY ADDITIONAL FEES WITHIN BID)	AUTHORIZED DEALER?
ITEM #1: SPARTAN PARTS	None Available	40% Mark up	<input checked="" type="checkbox"/> YES    NO
ITEM #2: PIERCE PARTS	None Available	40% Mark up	YES <input checked="" type="checkbox"/> NO
ITEM #3: ROSENBAUER PARTS	None Available	40% Mark up	<input checked="" type="checkbox"/> YES    NO
ITEM #4: KME	None Available	40% Mark up	YES <input checked="" type="checkbox"/> NO
ITEM #5: GENERIC LIGHT DUTY PARTS	None Available	40% Mark up	<input checked="" type="checkbox"/> YES    NO
ITEM #6: GENERIC HEAVY DUTY PARTS	None Available	40% Mark up	<input checked="" type="checkbox"/> YES    NO

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

Name of Bidder	Security	Amount of Bid
James D Warren & Sons Inc. 69 Fourth Ave Albany, NY 12202	Bid Bond	Base Bid \$74, 825.00
Eckert Mechanical, LLC 1062 Central Ave Albany, NY 12205	Bid Bond	Base Bid \$91,937.09

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: KUBOTA Equipment Maintenance & Repair  
Department of General Services

Name of Bidder	Security Bid Check	Amount of Bid
<p>Abele Tractor and Equipment Co., INC. 72 Everett Road Albany, NY 12205</p>		<p>See below</p>

CITY OF ALBANY  
RFB: KUBOTA EQUIPMENT PARTS, PREVENTATIVE MAINTENANCE AND REPAIR

**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 Connors Boulevard, 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. Connors Blvd, Albany, NY 12204.

VENDOR NAME: Abele Tractor & Equipment Co Inc.

NORMAL SHOP RATE \$ 105.00 /HOUR  
(Monday - Friday; Normal Business Hours) (Written in numbers)

Written in words One Hundred Five Dollars <sup>00</sup>/<sub>100</sub> Per Hour

NORMAL FIELD RATE \$ 105.00 /HOUR  
(Monday - Friday; Normal Business Hours) (Written in numbers)

Written in words One Hundred Five Dollars <sup>00</sup>/<sub>100</sub> Per Hour

EMERGENCY SHOP RATE \$ 155.00 /HOUR  
(Overtime, Weekends, Holidays) (Written in numbers)

Written in words One Hundred fifty five Dollars <sup>00</sup>/<sub>100</sub> Per Hour

EMERGENCY FIELD RATE \$ 155.00 /HOUR  
(Overtime, Weekends, Holidays) (Written in numbers)

Written in words One Hundred fifty five Dollars <sup>00</sup>/<sub>100</sub> Per Hour

MILEAGE RATE FOR MOBILIZATION \$ 2.25 /MILE  
(Written in numbers)

Written in words Two Dollars <sup>25</sup>/<sub>100</sub> Per Mile

MILEAGE RATE FOR EQUIPMENT TRANSPORTATION \$ 125.00 /MILE Per Hour  
(Written in numbers)

Written in words One Hundred Twenty five Dollars <sup>00</sup>/<sub>100</sub> Per Hour

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CITY OF ALBANY  
RFB: KUBOTA EQUIPMENT PARTS, PREVENTATIVE MAINTENANCE AND REPAIR

**BID SHEET**

Contract Extension(s)

VENDOR NAME: Abele Tractor & Equipment Co Inc.

Should the City elect to extend the contract (see section 24, Standard Conditions, Contract Term), the successful bidder(s) shall be entitled to a not to exceed percentage increase in the UNIT RATES above.

Contract Extension #1 percentage increase (not to exceed): 0 %

Contract Extension #1 percentage increase (not to exceed), written in words:  
\_\_\_\_\_

Contract Extension #2 percentage increase (not to exceed): 0 %

Contract Extension #2 percentage increase (not to exceed), written in words:  
\_\_\_\_\_

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BOARD OF CONTRACT AND SUPPLY  
CITY OF ALBANY, NY  
DATE BIDS RECEIVED: March 3, 2020  
Title: KUBOTA Equipment Maintenance & Repair  
Department of General Services

Continued .....

CITY OF ALBANY  
RFB: KUBOTA EQUIPMENT PARTS, PREVENTATIVE MAINTENANCE AND REPAIR

BID SHEET

REPLACEMENT OEM PARTS/PARTS PURCHASES

Discount from Retail/MSRP/LIST Price 10 %

\* 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 not considered.

\*VENDOR POSSESSES VOLVO DIAGNOSTIC SOFTWARE TO REPAIR OEM SUPPLIED ENGINES -- *Kubota Equipment Preventative Maintenance & Repair*  
YES X NO \_\_\_\_\_

\*VENDOR EMPLOYS VOLVO CERTIFIED TECHNICIANS - *\* We have Certified Kubota Techs \**  
YES \_\_\_\_\_ NO X

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

YES \_\_\_\_\_ (please explain on separate sheet) NO X

HAVE YOU PROVIDED A SCHEDULE OF FEES FOR SERVICES OR 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

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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: Landfill Gas Blower Skid Parts, Preventative Maintenance & Repair  
Department of General Services

Name of Bidder	Security	Amount of Bid
Troy Belting 70 Cohoes Road Watervliet, NY 12189	Bid Check	\$6,752.00 (see shop rates below)

CITY OF ALBANY  
RFB: LANDFILL GAS BLOWER PARTS, PREVENTATIVE MAINTENANCE AND REPAIR  
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 Conners Boulevard, 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: Troy Belting and Troy Industrial Solutions

NORMAL SHOP RATE \$ 112.00 /HOUR  
(Monday - Friday; Normal Business Hours) (Written in numbers)  
Written in words ONE hundred twelve dollars - 00/100 Per Hour

NORMAL FIELD RATE \$ 154.00 /HOUR  
(Monday - Friday; Normal Business Hours) (Written in numbers)  
Written in words ONE hundred fifty four dollars - 00/100 Per Hour

EMERGENCY SHOP RATE \$ 168.00 /HOUR  
(Overtime, Weekends, Holidays) (Written in numbers)  
Written in words ONE hundred Sixty eight dollars - 00/100 Per Hour

EMERGENCY FIELD RATE \$ 231.00 /HOUR  
(Overtime, Weekends, Holidays) (Written in numbers)  
Written in words Two hundred thirty one dollars - 00/100 Per Hour

MILEAGE RATE FOR MOBILIZATION \$ 1.70 /MILE  
(Written in numbers)  
Written in words one dollar and Seventy Cts Per Mile

MILEAGE RATE FOR EQUIPMENT TRANSPORTATION \$ 1.70 /MILE  
(Written in numbers)  
Written in words one dollar and Seventy Cts Per Mile

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

Name of Bidder	Security	Amount of Bid
Exit 5 Auto Group 625 Watervliet Shaker Rd Latham, NY 12110	Bid Check	Normal Shop Rate \$115.00 / Hour Emergency Shop Rate \$125.00 / Hour

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

CITY OF ALBANY  
RFB: LIGHT VEHICLES PARTS, PREVENTATIVE MAINTENANCE AND REPAIR

**REPLACEMENT OEM PARTS/PARTS/SERVICES**

Discount from Retail/MSRP/LIST Price\* 20 %

Lump Sum Preventative Maintenance (5 quart, gasoline): \$ 51

Additional Oil Fee per quart (above 5 quarts, gasoline): \$ 3.14

Lump Sum Preventative Maintenance (5 quart, diesel) \$ 119

Additional Oil Fee per quart (above 5 quarts, diesel): \$ 5.80

\* 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 not considered.

\*VENDOR EMPLOYS ASE CERTIFIED TECHNICIANS -

YES  NO

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

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  NO

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

YES  NO

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

Name of Bidder	Security	Amount of Bid
Crisafulli Bros. 520 Livingston Ave. Albany, NY 12206	Bid Bond	\$36,350.00

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

Name of Bidder	Security	Amount of Bid
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 <ul style="list-style-type: none"> <li>• <u>Additional prices listed in bid</u> Lump Sum Mobilization \$198.00</li> <li>• Lump Sum Hourly Rate \$368.00</li> </ul>
Almstead 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

Name of Bidder	Security	Amount of Bid
Top Line Ltd. Inc. DBA AJ Signs 842 Saratoga Road Burnt Hills, NY 12027	BID Check	\$34,100.00 Maintenance \$110/ per hour Emergency Labor \$220/ per hour

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

Name of Bidder	Security	Amount of Bid

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: Kasselmann 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

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 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.

1	Street Sweeping Services- Landfill	Canaday Sweepers	8935
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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