

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

March 5, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

WILLIAM KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

FRANK ZEOLI, Commissioner 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
Kelly
Zeoli

Affirmative 5 Negative 0

March 5, 2019

Mr. Milano offered the following:

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

**City of Albany
Restoration & Improvements Project to Various City Owned
Buildings
2019**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on April 2, 2019 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

March 5, 2019

Mr. Milano offered the following:

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

**City of Albany
Roof Restoration & Improvement Project to
Various City Owned Buildings - 2019**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on April 2, 2019 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

March 5, 2019

Mr. Milano offered the following:

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

**City of Albany
Roof Restoration & Improvement Project to
Engine #9 - 2019**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on April 2, 2019 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

Tuesday, March 5, 2019

The Department of General Services offered the following:

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

Street Milling Project-2019

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 19, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **5%** 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
Whelan

Skyrider
Milano

Zeoli

Affirmative 3 Negative 0



DEPARTMENT OF FIRE AND EMERGENCY SERVICES
26 BROAD STREET
ALBANY, NEW YORK 12202

March 1, 2019

**Triple Combination Pumper
RFB-2019-01FD**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 2, 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
Kelly
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 5, 2019

Title: Mereline Avenue Sewer Separation & Storm Water Storage Project
Water Department

Name of Bidder	Security	Amount of Bid
Carver Construction 494 Western Turnpike Altamont, NY 12209	Bid Bond	Total of all unit Price Bid Items: \$1,357,250.00
James H. Maloy, Inc. PO Box 11016 Loudonville, NY 12111	Bid Bond	Total of all unit Price Bid Items: \$1,007,00.00
New Castle Paving, LLC. 1 Madison Street – Ste 100 Troy, NY 12180	Bid Bond	Total of all unit Price Bid Items: \$939,147.95

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 5, 2019

Title: Purchase of Airboat, Airboat Trailer and Relating Parts & Maintenance
Water Department

Name of Bidder	Security	Amount of Bid
Diamondback Airboats 1060 Cox Road Cocoa, FL 32926	Official Check	All-Weather Airboat: \$64,829.00 Airboat Trailer: \$4,995.00 10% MSRP Mark-up on Aftermarket parts 10% MSRP Mark-up on OEM & Repair Parts Shop Labor Rates: \$90/hour Field Labor Rates: \$90/hour Emergency Shop Labor Rates: \$100/hour Emergency Field Labor Rates: \$100/hour \$1.75/mile each way for transportation to and from field to vendor repair site

Adopted by the following vote

Wheeler
 Shahinfar
 Milano
 Kelly
 Zeoli

Affirmative 5 Negative 0

Tuesday, March 5, 2019

Ms. Medina 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 highest qualified bidder and theirs being the highest qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: Beverage Distributor
for the City of Albany's special events
Albany, New York

Bidder: Decresente
211 North Main Street
Mechanicville, NY 12118

Bid Amount: \$15,000.00 per year
with a one year extension (\$30,000.00 ttl)

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

Tuesday, March 5, 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 and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project Title: Fire Alarm, Fire Sprinkler and Fire Suppression Systems
Inspection and Service Contract for Various City Owned Buildings
City of Albany, New York
DGS-Division of Engineering

Low Bidder: Life Safety Engineered Systems, Inc.
60 Sonwil Drive
Buffalo, NY 14225

Amount: \$ 23,625.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

Tuesday, March 5, 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 and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project Title: Maintenance Contract for Masonry Work
In Various City Owned Buildings
DGS - Engineering

Low Bidder: Marinello Construction Company, Inc.
142 Catherine Street
Albany, NY 12202

Amount: \$ 41,245.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Zeoli

Affirmative 5 Negative 0

March 5, 2019

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

RESOLVED, that the contract for Tree Maintenance & Emergency Work be awarded to Davey Tree for the unit prices as listed in their bid of February 22, 2019.

Davey Tree
P.O. Box 451
Latham, NY 12110

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Zeoli

Affirmative 5 Negative 0