

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday

May 21, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

WILLIAM KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner of DGS

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

( 5 ) Affirmative      ( 0 ) Negative

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

**Tuesday, May 21, 2019**

The Department of General Services offered the following:

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

**Heavy Highway Construction Supplies, Tools and Equipment.**

### **BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, June 4, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$750.00** 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  
Kelly  
Panunzio

Affirmative 5 Negative 0

May 21, 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:

Printing Services for the Albany Water Department

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, June 4, 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  
Panunzio

Affirmative 5 Negative 0

May 21, 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:

Woodlawn Park Water Re-Use Project

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, June 4, 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  
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: May 21, 2019

Title: Landfill Gas Well Installation  
DGS

Name of Bidder	Security	Amount of Bid
Moretrench American Corporation 100 Stickle Avenue Rockaway, NJ 07866	Bid Bond	Total Cost: \$156,800 Abandoned Well Fee: \$150 Contract Extension #1 not to Exceed 2% Contract Extension #1 not to Exceed 4%

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: May 21, 2019

Title: South End Fire Station Grease Trap Installation  
Engineering

Name of Bidder	Security	Amount of Bid

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

NO BIDS SUBMITTED

Tuesday, May 21, 2019

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

**Landfill Leachate & Sewer Line Cleaning**

Corbett Industrial Cleaning Services, Inc.  
19 Trumpeter Place  
Slingerlands, New York 12159

\$92,950.00

Budget Line: A1494.8161.7440

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

May 21, 2019

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

RESOLVED, that the contract for the Purchase of Air Scour Valves and Actuators be awarded to R.M. Headlee Co., Inc. for the unit prices as listed in their bid of May 7, 2019.

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

May 21, 2019

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

RESOLVED, that the contract for the Purchase of Porous/Permeable Pavement Vacuum be awarded to Specialized Stormwater Solutions for the unit price as listed in their bid of May 7, 2019.

Adopted by the following vote

Wheeler

Shahinfar

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

May 21, 2019

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

RESOLVED, that the contract for the Purchase of Waterous Fire Hydrants  
be awarded to EJ Prescott, Inc. for the unit price as listed in their bid of May 7, 2019.

Adopted by the following vote

Wheeler

Shahinfar

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

Tuesday, May 21, 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 and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

**Project Title:** Street Resurfacing & Sidewalk Reconstruction Project  
Year 2019 - Contract 2  
Division of Engineering

**Low Bidder:** Peter Luizzi & Bros Contracting Inc. .  
49 Railroad Avenue  
Albany, New York 12205

**Amount:** \$ 2,223,190.00

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

Tuesday, May 21, 2019

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8909 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 June 14, 2020.

**Project Title:** Maintenance Contract - Roofing Work for  
Various City Owned Buildings  
Division of Engineering

**Bidder:** Mid-State Industries, Ltd.  
1105 Catalyn Street  
Schenectady, New York 12303

**Amount:** \$ 26,250.00

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0