

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday

November 5, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Deputy Corporation Counsel

RANDALL MILANO, City Engineering

FRANK ZEOLI, Director of Operations of DGS

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

( 5 ) Affirmative      ( 0 ) Negative

Adopted by the following vote

Wheeler

Shahinfar

Milano

Franchini

Zeoli

Affirmative   5   Negative   0

Tuesday, November 5, 2019

The following was offered on behalf of the Albany Fire Department:

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the Albany Fire Department for the following:

**Heavy Rescue Apparatus**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 19, 2019 at 1:20P.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  
Zeoli

Affirmative 5 Negative 0

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

Title: FAB3 Salter Equipment Parts  
Department of General Services

Name of Bidder	Security	Amount of Bid
Fort Miller FAB3 Corp P.O. Box 98 Schuylerville, NY 12871	No Security enclosed	

\* No qualified bids received due to the required security deposit not enclosed

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

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

**Title:** Freightliner Equipment/Engine Preventative Maintenance & Repair  
Department of General Services

Name of Bidder	Security	Amount of Bid

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

NO BIDDING

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

Title: John Deere Equipment/Engine Preventative Maintenance & Repair  
Department of General Services

Name of Bidder	Security	Amount of Bid

Adopted by the following vote:

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

AD BIDDING

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

**Title: Landfill Recycled Daily Cover**  
**Department of General Services**

Name of Bidder	Security	Amount of Bid
Bubonia General Contractors 18 West Albany Drive Albany, NY 12205	Bid Bond	Recycled Cover Material (56,000 tons): \$6.24 per ton 1.0% Cash Discount for payment within 30 days
Carver Sand & Gravel LLC 494 Western Turnpike Altamont, NY 12009	Bid Bond	Recycled Cover Material (56,000 tons): \$1.94 per ton Contract Extension #1 not to exceed 5% Contract Extension #2 not to exceed 5%
Troy Sand & Gravel P.O. Box 489 West Sand Lake, NY 12196	Bid Bond	Recycled Cover Material (56,000 tons): \$7.75 per ton

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

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

**Title: Light Vehicle Transmission Repairs**  
**Department of General Services**

Name of Bidder	Security	Amount of Bid
Staff Ciampiano & Company, P.C. 10 Colvin Avenue Albany, NY 12206	No Security Enclosed	

\* No qualified bids received due to the required security deposit not enclosed

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

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

**Title: Maintenance Contract for Overhead Doors for Various City Owned Buildings**  
**Division of Engineering - Department of General Services**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
All Type Professional Door Service 400 North Pearl Street Albany, NY 12207	Official Check	Base Bid: \$40,625.00

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

**BID SUMMARY FORM - BASE BID**  
**MAINTENANCE CONTRACT FOR OVERHEAD DOOR REPAIRS FOR VARIOUS CITY-OWNED BUILDINGS**

ITEM NUMBER	ESTIMATE OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	250 Hours	On Call Maintenance for: Overhead Door Repairs (Normal Rate)  For: _____  _____ Per Total	\$125	00	\$31,250	00
2	50 Hours	On Call Maintenance for: Overhead Door Repairs (Emergency Rate)  For: _____  _____ Per Total	\$187	50	\$9,375	00
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM. IF IT IS YOUR INTENT TO SUBMIT A ZERO BID ON ANY ITEM, THEN YOU MUST ENTER ZERO.  <b>BASE BID:</b> TOTAL OR GROSS SUM WRITTEN IN WORDS: <u>Fifty thousand six hundred twenty five and no cents</u>			\$ <u>40,625<sup>00</sup></u> (Total Bid written in numbers item 1-2)			

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

**Title: Maintenance of HVAC & Temperature Control Repairs**  
**Water Department**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
James D. Warren & Son, Inc. 69 Fourth Avenue Albany, NY 12202	Official Check	Base Bid: \$10,530.00

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

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 Water & Water Supply, 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 outlined on the following pages.

BID SUMMARY FORM – BASE BID				
MAINTENANCE CONTRACT FOR HVAC AND TEMPERATURE CONTROL SYSTEM REPAIRS IN DEPARTMENT OF WATER AND WATER SUPPLY BUILDINGS				
ITEM NUMBER	ITEM	LOCATION	UNIT PRICE PER INSPECTION	AMOUNT OF BID (Unit Price x 4)
1	HVAC & Temperature Control  Quarterly Inspections	Routine Maintenance and Inspection for:  <i>4 roof top units</i>  Main Office 10 North Enterprise Drive Albany, NY	\$ <u>400.00</u>	\$ <u>1600.00</u>
2	HVAC & Temperature Control  Inspections every 6 months	Routine Maintenance and Inspection for:  <i>12 hanging gas units</i>  Main Office 10 North Enterprise Drive Albany, NY	\$ <u>725.00</u>	\$ <u>1450.00</u>
3  <i>*See item note below</i>	HVAC & Temperature Control  Quarterly Inspections	Routine Maintenance and Inspection for:  <i>7 roof top units</i>  Feura Bush Filtration Plant 501 Old Quarry Road Feura Bush, NY	\$ <u>600.00</u>	\$ <u>2400.00</u>

ITEM NUMBER	ITEM	LOCATION	UNIT PRICE PER INSPECTION	AMOUNT OF BID (Unit Price x 4)
4	HVAC & Temperature Control  Inspections every 6 months	Routine Maintenance and Inspection for:  <i>1 boiler system</i>  Feura Bush Filtration Plant 501 Old Quarry Road Feura Bush, NY	\$ <u>375.00</u>	\$ <u>750.00</u>
<i>*See item note below</i>				
<i>*Items 3 &amp; 4 NOTE</i>		<i>The equipment at the plant is new as of October 17, 2019 and is covered under a one year warranty.</i>	<i>This item would <u>not</u> be part of the first year of this contract.</i>	<i>This item <u>would</u> be made part of the contract extensions.</i>
5	HVAC & Temperature Control  Quarterly Inspections	Routine Maintenance and Inspection for:  <i>1 boiler system</i>  Alcove Reservoir Security Office 17 Water Board Road Alcove, NY	\$ <u>250.00</u>	\$ <u>1000.00</u>
6	HVAC & Temperature Control  Quarterly Inspections	Routine Maintenance and Inspection for:  <i>UV Building Gate House A/B</i>  Loudonville Reservoir 301 Albany Shaker Road Albany, NY	\$ <u>200.00</u>	\$ <u>800.00</u>
7	HVAC & Temperature Control  Inspections every 6 months	Route Maintenance and Inspection for:  <i>1 boiler system</i>  Loudonville Reservoir 301 Albany Shaker Road Albany, NY	\$ <u>125.00</u>	\$ <u>250.00</u>

ITEM NUMBER	ITEM	LOCATION	UNIT PRICE PER INSPECTION	AMOUNT OF BID (Unit Price x 4)
8	HVAC & Temperature Control  Inspections every 6 months	Route Maintenance and Inspection for:  <i>1 boiler system</i>  Woodville Pump Station 24 Woodville Avenue Albany, NY	\$ <u>150.00</u>	\$ <u>300.00</u>
9	HVAC & Temperature Control  Quarterly Inspections	Routine Maintenance and Inspection for:  <i>3 roof top units</i>  35 Erie Boulevard Albany, NY	\$ <u>400.00</u>	\$ <u>1600.00</u>
10	HVAC & Temperature Control  Inspections Every 6 months	Routine Maintenance and Inspection for:  <i>1 boiler system</i>  35 Erie Boulevard Albany, NY	\$ <u>190.00</u>	\$ <u>380.00</u>
11	Hours	On-Call Maintenance for HVAC Equipment	Normal Rate	Emergency Rate
		Mechanic	\$ <u>115.00</u>	\$ <u>150.00</u>
		Laborer	\$ <u>0</u>	\$ <u>0</u>
12	Parts	Discount on Parts that may be required on a system repair	<u>0</u> %	
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM. IF IT IS YOUR INTENT TO SUBMIT A ZERO BID ON ANY ITEM, THEN YOU MUST ENTER ZERO.			<b>BASE BID</b>	
BASE BID: TOTAL OR GROSS SUM WRITTEN IN WORDS			\$ <u>10,530.00</u>	
<i>ten thousand five hundred thirty and 00/100</i>				

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

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

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

**Title: Morbark Equipment Parts, Preventative Maintenance & Repair**  
**Department of General Services**

Name of Bidder	Security	Amount of Bid
Abele Tractor & Equipment Co., Inc. 72 Everett Road Albany, NY 12205	Official Check	Normal Shop Rate: \$105/Hour Normal Field Rate: \$105/Hour Emergency Shop Rate: \$155/Hour Emergency Field Rate: \$155/Hour Mileage Rate for Mobilization: \$2.25/Mile Mileage Rate for Equipment Transportation: \$125/Hour Discount from Retail/MSRP/List Price: 10%

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative   5   Negative   0

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

Title: Property Landscaping & Maintenance Services  
Department of General Services

Name of Bidder	Security	Amount of Bid

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

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: Tuesday, November 5, 2019**  
**Title: Street Sweeper Parts, Maintenance & Repair**  
**Department of General Services**

Name of Bidder	Security	Amount of Bid
Watkins Spring Co. Inc. 368 Central Avenue Albany, NY 12206	Official Check	Total Price: \$226,756.43 (See Attached Bid Sheet) Normal Shop Labor Rate: \$90/Hour Normal Field Labor Rate: \$135/Hour Emergency Shop Labor Rate: \$135/Hour Emergency Field Labor Rate: \$135/Hour Hourly Mobilization Rate: \$135/Hour Discount on Parts From Retail: Markup 30% Total Invoice Cost

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

**CITY OF ALBANY**  
**RFB: STREET SWEEPER PARTS, MAINTENANCE & REPAIRS**

**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.

\*\*\* 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.

Quoted Part Number	Item	Comparable Elgin Part#	Estimated Quantity	Unit ** Price	Total ** Price
	Conveyor Upper Roller	1037774	9	\$483.09	\$4347.81
	Conveyor Lower Roller	1042289	9	\$546.27	\$4916.43
1071493	Towing Bracket L.H.	1022649	30	\$435.63	\$13068.90
1071494	Towing Bracket R.H.	1022652	30	\$360.52	\$10815.60
	Shock Absorber	5008456	12	\$68.48	\$821.81
	Hydraulic Conveyor Motor	1041942	18	\$570.15	\$10262.77
	Sprocket Conveyor Drive	1010371	18	\$29.19	\$525.33
	Sprocket Conveyor Drive	1010370	18	\$32.93	\$592.74
	Flange Bearing Uper Roller	1007461	18	\$173.11	\$3115.94
1078123	Flange Bearing Lower Roller	5009477	18	\$109.14	\$1964.52
1124374	Side Shoe Plate R.H.	1026544	36	\$346.46	\$12472.67
1124373	Side Shoe Plate L.H.	1026543	36	\$346.46	\$12472.67
1054322	Dirt Shoe Runner, Long	1006298	150	\$59.05	\$8857.50
1035525	Dirt Shoe Runner, Short	1004908	150	\$37.13	\$5569.50
	Clamp, Long	1006962	60	\$22.61	\$1356.42

**PRICING CONTINUED ON FOLLOWING PAGE**

\*\* NOTE: PRICING SUBJECT TO CHANGE - BASED ON CURRENT PRICING (SEE MEMO)

**CITY OF ALBANY**  
**RFB: STREET SWEEPER PARTS, MAINTENANCE & REPAIRS**

**BID SHEET**

Quoted Part Number	Item	Comparable Elgin Part#	Estimated Quantity	Unit ** Price	Total ** Price
	Tow Bar Assembly	1026757	36	\$ 232.70	\$ 8377.20
	Lower Pivot & Disc	1026758	36	\$ 136.02	\$ 4896.68
1116262	Dirt Shoe plate R.H.	1087658	20	\$ 132.70	\$ 2654.00
	Dirt Shoe Plate L.H.	1087659	20	\$ 316.29	\$ 6325.80
	Dirt Shoe Runner	1054322	50	\$ 59.05	\$ 2952.30
	Scraper Dirt Shoe	1083597	50	\$ 33.54	\$ 1677.00
	Tow Bar Assembly	1074940	16	\$ 511.07	\$ 8177.12
	Tow Bracket L.H.	1074858	16	\$ 222.92	\$ 3566.72
1074859	Tow Bracket R.H.	1074858	16	\$ 245.75	\$ 3932.00
30153	Main Broom P Series Tube Type	NA	50	\$ 789.83	\$ 39491.50
1042530	Main Broom Hydraulic Motor	1023359	18	\$ 1219.75	\$ 21955.50
30554	Side Broom P Series	NA	180	\$ 175.50	\$ 31590.00

**TOTAL PRICE \$ 226,756.43 \*\***

**TOTAL PRICE \$** two hundred twenty-six thousand seven hundred fifty six dollars and forty three cents \*\*  
(Written in words)

\*\* NOTE: PRICING SUBJECT TO CHANGE - BASE ON CURRENT PRICING (SEE MEMO)

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: Tuesday, November 5, 2019**  
**Title: Snow Plow Equipment Maintenance and Repair**  
**Department of General Services**

Name of Bidder	Security	Amount of Bid
Eckert Mechanical, LLC 1062 Central Avenue Albany, New York 12205	Official Check	Normal Shop Labor Rate: \$80/Hour Normal Field Labor Rate: \$130/Hour Emergency Shop Labor Rate: \$90/Hour Emergency Field Labor Rate: \$135/Hour Hourly Mobilization Rate: \$130/Hour Discount on Parts From Retail: 2% Contract Extension #1 Not to exceed 5% Contract Extension #2 Not to exceed 5%

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

Tuesday, November 5, 2019

**BOARD OF CONTRACT AND SUPPLY**  
City of Albany, NY  
Date Bids Received: Tuesday, November 5, 2019  
Title: Towing Heavy & Light Vehicles  
Department of General Services

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

Tuesday, November 5, 2019

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: Tuesday, November 5, 2019**  
**Title: Welding and Fabrication for Heavy & Light Equipment**  
**Department of General Services**

Name of Bidder	Security	Amount of Bid
Eckert Mechanical, LLC 1062 Central Avenue Albany, NY 12205	Official Check	Normal Shop Labor Rate: \$87.50/Hour Normal Field Labor Rate: \$96.50/Hour Emergency Shop Labor Rate: \$135/Hour Emergency Field Labor Rate: \$145/Hour Hourly Mobilization Rate: \$9.50/Hour Contract Extension #1 Not to exceed 3% Contract Extension #2 Not to exceed 3%

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

Tuesday, November 5, 2019

The Fire Department offered the following:

Resolved, that the bid of the following name bidder be accepted for the **51 FT Aerial Ladder with Water Tower RFB- 2019-02FD** and the contract awarded to them, at and for the price of \$647,557.70 they being the lowest qualified bidder, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Options included:

Water Tower Bid Price- \$622,879

Option 1: Deduction for Chassis Pre-payment – (\$9,192)

Option 2: 10 year non pro-rated paint warranty - \$1,885

Option 4: Cost for Performance Bond - \$3,235

Option 5: Cost for Tactical Training - \$9,600

Add: 5" hose -\$9,890.70

Add: 3" hose - \$2,770

Add: 2.5" hose - \$2,030

Add: 1.75" hose - \$3,000

Add: 4 TFT nozzles w/o pg - \$1,140

Add: 4 TFT 15/16" tips - \$280

Add: 4 traffic cones - \$40

**Total: \$647,557.70**

Project: **51 FT Aerial Ladder with Water Tower RFB- 2019-02FD**

Bidder:

ROSENBAUER AMERICA acting through Garrison Fire & Rescue Corp.

100 3<sup>rd</sup> St.

Lyons, South Dakota, 57041

Adopted by the following vote

Wheeler

Shahinfar

Milano

Franchini

Zeoli

Affirmative 5 Negative 0