

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday
April 3, 2018

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
BILL KELLY, Corporation Counsel
RANDALL MILANO, City Engineering
FRANK ZEOLI, Director of Operations of DGS

Bennett offered the motion to accept the agenda
Milano seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote
Wheeler
Bennett
Franchini
Milano
DiLillo
Affirmative 5 Negative 0

April 3, 2018

The following resolution 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:

Lead Service Replacement Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 8, 2018 at noon, 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. All bids shall be quoted in Unit Price.

Adopted by the following vote

Wheeler
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0

April 3, 2018

SCADA System Services

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:

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday April 17, 2018 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
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: April 3, 2018

**Title: Renovations & Improvements to Engine #10 – Truck #3 Brevator Fire Station
Engineering**

Contract 1 – General

Name of Bidder	Security	Amount of Bid
Duncan & Cahill, Inc. 11 Oakwood Avenue Troy, NY 12180	Bid Bond	Base Bid: \$598,000.00 Bid Alternate #1: \$20,000.00
Ganem Contracting Corp. 2023 Route 9 P.O. Box 1349 Clifton Park, NY 12065	Bid Bond	Base Bid: \$536,000.00 Bid Alternate #1: \$11,000.00

Contract 2 – Plumbing

Name of Bidder	Security	Amount of Bid
NO BIDS SUBMITTED		

Contract 3 - HVAC

Name of Bidder	Security	Amount of Bid
NO BIDS SUBMITTED		

Contract 4 – Electrical

Name of Bidder	Security	Amount of Bid
Harold R. Clune, Inc. 30 Prospect Street Ballston Spa, NY 12020	Bid Bond	Base Bid: \$75,000.00 Bid Alternate #1: \$3,000.00
Kasselman Electric Co., Inc. P.O. Box 984 Albany, NY 12201-0984		Base Bid: \$40,000.00 Bid Alternate #1: \$2,000.00

Adopted by the following vote

Wheeler

Bennett

DiLillo

Franchini

Milano

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: April 3, 2018

Title: Street Resurfacing & Sidewalk Reconstruction Project – Contract 2
Engineering

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097	Bid Bond	\$2,799,990.07
HMA Contracting Corp. PO Box 151 Mechanicville, NY 12118	Bid Bond	\$2,799,681.85
New Castle Paving, LLC. 1 Madison Street, Ste 100 Troy, NY 12180	Bid Bond	\$2,543,020.42
Peter Luizzi & Bros. Contracting, Inc. 49 Railroad Avenue Albany, NY 12205	Bid Bond	\$2,892,393.30

Adopted by the following vote

Wheeler
 Bennett
 DiLillo
 Franchini
 Milano

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: April 3, 2018

**Title: Tree Maintenance & Emergency Work
Department of General Services**

Name of Bidder	Security	Amount of Bid
Allmark Services, Inc. PO Box 338 Nassau, NY 12123	Official Check	Listed Below

TREE MAINTENANCE

Tree Removals:

D.B.H. (Diameter at breast height)	\$ Unit Price Per Tree	Estimated Quantity
12" - 18".....	.....\$1000	0
19" - 24".....	.....\$2000	4
25" - 30".....	.....\$3000	6
31" - 36".....	.....\$3600	6
37" - 42".....	.....\$4000	3
43" - 48".....	.....\$5000	2
49" - UP.....	.....\$6000	6

Fine Tree Pruning*:

D.B.H. (Diameter at breast height)	\$ Unit Price Per Tree	Estimated Quantity
12" - 18".....	.....\$800	1
19" - 24".....	.....\$900	1
25" - 30".....	.....\$1600	1
31" - 36".....	.....\$2000	2
37" - 42".....	.....\$2400	3
43" - 48".....	.....\$2800	4
49" - UP.....	.....\$3000	8

* Standards approved by the International Society of Arboriculture shall apply

Stump Removals:

D.B.H. (Diameter at breast height)	\$ Unit Price Per Tree	Estimated Quantity
12" - 18".....	.....\$250	1
19" - 24".....	.....\$350	1
25" - 30".....	.....\$500	1
31" - 36".....	.....\$550	2
37" - 42".....	.....\$600	3
43" - 48".....	.....\$700	4
49" - UP.....	.....\$800	8

TREE EMERGENCY WORK

The bidder shall provide below both their emergency hourly labor and equipment rates. Specify emergency hourly labor rates during normal business hours (Monday through Friday 9:00a.m. to 5:00p.m.), and emergency hourly labor rates outside normal business hours including weekends and legal holidays. This aspect of the bid will be evaluated on the total price it would cost to utilize all below listed crew and equipment for one hour, however, payment will be made on the actual equipment and personnel used during each emergency.

LABOR	\$ PER HOUR	\$ PER HOUR
	(normal business hours)	(outside normal business hours)
Crew Chief.....	\$150	\$250
Climber/Bucket Operator.....	\$175	\$275
Ground person.....	\$125	\$225
Crane Operator.....	\$200	\$300
Truck driver.....	\$125	\$225
TOTAL	\$775	\$1275

EQUIPMENT	\$ PER HOUR
Bucket truck (50').....	\$200
Crane (85').....	\$300
Log/brush loader.....	\$300
Dump truck.....	\$150
Chipper truck.....	\$150
Chipper.....	\$100
Power saw.....	\$50
TOTAL	\$1250

DO ANY EXCLUSIONS/DEVIATIONS EXIST FROM THE TECHNICAL SPECIFICATIONS PROPOSED? YES X or NO _____ IF YES, PLEASE CREATE AN ATTACHMENT AND DESCRIBE.

Timeframe for scheduling to be arranged with forester or assistant. Work for stump-grinding will be completed as specified except where rock, concrete or other obstacles prevent 12" depth. I reserve the right to discuss terms with forester prior to signing contract.

Adopted by the following vote

- Wheeler
- Bennett
- DiLillo
- Franchini
- Milano

Affirmative 5 Negative 0

3/29/18

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

RESOLVED, that the contract for the purchase of Hydrated Lime be awarded to the lowest bidder, Carmeuse Lime & Stone, of, 11 Stanwix Street, Pittsburgh, PA 15222 for the unit price listed in their bid of March 20, 2018.

Adopted by the following vote

Wheeler
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0

Tuesday, April 3, 2018

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: Street Resurfacing & Sidewalk Reconstruction Project
Year 2018 - Contract 1
Division of Engineering

Low Bidder: New Castle Paving LLC
1 Madison Street
Troy, NY 12180

Amount: \$2,330,538.30

Adopted by the following vote

Wheeler
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0

April 3, 2018

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

RESOLVED, that Change Order #2 to the Elberon Place CSO Abatement and Flood Mitigation Project contract with Rifenburg Construction, Inc. of 159 Brick Church Road, Troy, NY 12180, in the amount of additional \$242,443.48 is approved. The new Contract amount after Change Order #2 will be \$2,370,943.48.

Adopted by the following vote

Wheeler
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0

March 30, 2018

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

RESOLVED, that Change Order #1 to the 2017 Large Diameter Trunk Sewer Rehabilitation contract with Arold Construction Company, Inc, of 51 Powder Mill Bridge Road, Kingston, NY 12401 to extend the contract expiration date to June 15, 2018 be approved. There is no change to the value of the contract's original lump sum amount of \$833,000.00.

Adopted by the following vote

Wheeler
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0

Tuesday, April 3, 2018

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8895 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 April 30, 2019.

Project Title: Maintenance Contract - Electrical Work for Various City-owned Buildings
DGS - Division of Engineering

Bidder: Kasselman Electric Company, Inc.
29 Broad Street
Albany, New York 12202

Amount: \$ 28,850.00

Adopted by the following vote

Wheeler
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0

Tuesday, April 3, 2018

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8847 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 April 14, 2019.

Project Title: Maintenance Contract – Fire Alarm, Sprinkler and Suppression Systems Inspection and Service Contract for Various City-owned Buildings - DGS Division of Engineering

Bidder: Life Safety Engineered Systems
60 Sonwil Drive
Buffalo, New York 14225

Amount: \$23,866.40

Adopted by the following vote

Wheeler
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0

Tuesday, April 3, 2018

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8899 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 April 20, 2019.

Project Title: Maintenance Contract - HVAC & Temperature Control Inspections
& Service Contract for Various City Owned Buildings
DGS - Division of Engineering

Bidder: James D. Warren & Son, Inc.
69 Fourth Avenue
Albany, New York 12202

Amount: \$ 63,700.00

Adopted by the following vote

Wheeler
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0

Tuesday, April 3, 2018

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8848 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 April 30, 2019.

Project Title: Maintenance Contract for Masonry Work for Various City-owned Buildings
DGS-Division of Engineering

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

Amount: \$ 37,190.00

Adopted by the following vote

Wheeler
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0

Tuesday, April 3, 2018

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8905 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 April 30, 2019.

Project Title: Maintenance Contract - Plumbing Work for Various City-owned Buildings
DGS - Division of Engineering

Bidder: Crisafulli Brothers Plumbing and Heating, Inc.
520 Livingston Avenue
Albany, NY 12206

Amount: \$ 31,450.00

Adopted by the following vote

Wheeler
Bennett
DiLillo
Franchini
Milano

Affirmative 5 Negative 0