

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday

February 6, 2018

Present:

MICHAEL WHEELER, Budget Director  
DARIUS SHAHINFAR, Treasurer's Office  
BILL KELLY, Corporation Counsel  
WILLIAM LECUYER, City Engineering  
DANIEL MIRABLE, Commissioner of DGS

Shahinfar offered the motion to accept the agenda

Wheeler seconded the motion

( 5 ) Affirmative      ( 0 ) Negative

Adopted by the following vote

Wheeler  
Shahinfar  
Kelly  
Lecuyer  
Milano

Affirmative   5   Negative   0

February 6, 2017

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:

**Feura Bush Plant Upgrades**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 20, 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  
Shahinfar  
Mirabile  
Kelly  
Lecuyer

Affirmative 5 Negative 0

**Tuesday, February 6, 2018**

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, March 6, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$3,000** 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  
Mirabile  
Kelly  
Lecuyer

Affirmative 5 Negative 0

Tuesday, February 6, 2018

Mr. Milano offered the following:

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

**City of Albany**  
**REPLACEMENT OF THE DEPARTMENT OF GENERAL SERVICES**  
**APPARATUS ROOF - 2018**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held on February 23, 2018 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  
Mirabile  
Kelly  
Lecuyer

Affirmative 5 Negative 0

Tuesday, February 6, 2018

Mr. Milano offered the following:

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

**City of Albany  
Street Resurfacing and Sidewalk Reconstruction Project  
Year 2018 – Contract 1  
Division of Engineering**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Friday, February 23, 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  
Shahinfar  
Mirabile  
Kelly  
Lecuyer

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: January 19, 2018**

**Title: Citywide Rental of Portable Toilets  
Purchasing Department**

Name of Bidder	Security	Amount of Bid
Stone Industries, LLC 4305 Route 50 Saratoga Springs, NY	Official Check	See Results Below

PRICE PER UNIT	DAY	WEEK	MONTH
STANDARD PORTABLE TOILET	\$55.50 per unit	\$55.50 per unit	\$80.00 per unit
HANDICAP ACCESSIBLE PORTABLE TOILET	\$55.50 per unit	\$55.50 per unit	\$100.00 per unit
HAND SANITIZING STATION	\$55.50 per unit	\$55.50 per unit	\$80.00 per unit
ADDITIONAL WEEKLY SERVICE OF PORTABLE TOILET	N/A	\$12.50 per unit	\$17.50 per unit
RV PUMP OUT PER ATTACHMENT A	\$25.00 per unit	\$25.00 per unit	\$25.00 per unit

Bidder can accommodate the usage of over 100 portable toilets at one time.  
Bidder can comply with all specifications and times indicated on attachments A, B and C.

Adopted by the following vote  
 Wheeler  
 Shahinfar  
 Mirabile  
 Kelly  
 Lecuyer  
 Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: January 19, 2018**

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

**No Bids Submitted/Received**

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler

Shahinfar

Mirabile

Kelly

Lecuyer

Affirmative 5 Negative 0

January 24, 2018

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

RESOLVED, that the contract of the Sewage Pump Station Inspections & Emergency Repairs, be awarded to the lowest bidder, Postler & Jaeckle Corp, of Rochester, NY, for the price listed in their bid on January 5, 2018.

Adopted by the following vote

Wheeler  
Shahinfar  
Mirabile  
Kelly  
Lecuyer

Affirmative 5 Negative 0

January 11, 2018

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

RESOLVED, that Change Order #1 to the 2017 SCADA Integration, Programming, and Emergency Services contract with Avanti Control Systems of Gloversville, NY to extend the contract expiration date to June 30, 2018 be approved. There is no change to the value of the contract's original lump sum amount of \$66,500.00.

Adopted by the following vote  
Wheeler  
Shahinfar  
Mirabile  
Kelly  
Lecuyer  
Affirmative 5 Negative 0