

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Friday

January 5, 2018

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

BILL KELLY, Corporation Counsel

RANDALL MILANO, City Engineer

DANIEL MIRABLE, Commissioner of DGS

Shahinfar offered the motion to accept the agenda

Milano seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Mirable
Milano

Affirmative 5 Negative 0

January 4, 2018

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:

WATER AND SEWER SUPPLIES

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, January 19, 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
Milano

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 5, 2018

Title: Sewage Pump Station Inspections & Emergency Repairs
Water Department

Name of Bidder	Security	Amount of Bid
Poestler & Jaeckle Corp 615 South Avenue Rochester, NY 14620	Bid Bond	Bi-Annual Inspection: \$47,000.00/year Regular Labor Rate: \$110.00/hour Overtime Labor Rate: \$165.00/hour Addition of Stations: \$1,800.00/station Deletion of Stations: \$1,700.00/station Parts Purchase: Cost plus 20%

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 5, 2018

Title: Sodium Permanganate for the Alcove Reservoir
Water Department

No Bids Submitted

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 5, 2018

Title: Street Sweeping Services
Department of General Services

Name of Bidder	Security	Amount of Bid
Canaday Sweepers 494 Western Turnpike Altamont, NY 12009	Official Check	Monthly Service Fee for Routine Services: \$4,725.00 Non-Routine Hourly Rate : \$165.00/hour

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 5, 2018

Title: Tree Maintenance & Emergency Work
Department of General Services

No Bids Submitted

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 5, 2018

Title: Truck Sale Services & Inspection
Department of General Services

Name of Bidder	Security	Amount of Bid
Scale Service & Supply Co., Inc. PO Box 660 344 South Street Rensselaer, NY 12144	Official Check	SEE CHART BELOW

Item	Units	Unit Price	Total
Lump Sum Inspection & Calibration of Two Truck Scales	2 annually	\$600/scale x2/year	\$2,400/year
Normal Hourly Rate for Technician	25 hours annually (Estimated)	\$80 Per Hour	\$2,000
Mileage for Service Van (assume 4 calls per year)	<u>80</u> Miles	\$1.50 Per Mile	\$120.00
Mileage for Weight Truck (assume 4 calls per year)	<u>80</u> Miles	\$2.50 Per Mile	\$200
TOTAL BID PROPOSAL			\$4,720

TOTAL BID PROPOSAL WRITTEN IN WORDS: FOUR THOUSAND SEVEN HUNDRED TWENTY DOLLARS AND ZERO CENTS

Parts Discount: 5 %

Parts Discount (Written in Words): FIVE PERCENT

Emergency Labor Rate: \$ Only if after regular work hours – Overtime \$120/hour Doubletime \$160/hour (Holidays & Sunday)

Emergency Labor Rate (Written in Words): ONE HUNDRED TWENTY DOLLARS (Mon-Fri 5pm-8pm & Saturdays ONE HUNDRED SIXTY DOLLARS (Sundays & Holidays))

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0

January 4, 2018

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

RESOLVED, That based upon the results of bids received on December 19, 2017 that the contract for the purchase of Sodium Hypochlorite – Filtration Plant be awarded to Surpass Chemical Company, for the unit price listed in their bid on December 19, 2017 for \$0.712 per gallon.

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0

January 5, 2018

Commissioner Mirabile offered the following:

Resolved, that an increase in the amount of \$6,706.39, Change Order No. 2, be made to contract # 8913 Street Milling Project - 2017, Peter Luizzi Brothers Contracting, Inc.. The new contract value will be \$71,796.39. The contract completion date will remain the same.

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0

January 5, 2018

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$267,769.42, Change Order No. 1, be made to Street Resurfacing and Sidewalk Reconstruction Project Year 2017 – Contract 2. The new contract value will be \$ 2,391,612.82. Further resolved, that an increase of 90 days be made to the final completion date. The new contract final completion date will be December 28, 2017.

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0