

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

June 19, 2018

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

BILL KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner DGS

Shahinfar offered the motion to accept the agenda with amendment
Milano seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler

Shahinfar

Panunzio

Kelly

Milano

Affirmative 5 Negative 0

Tuesday, June 19, 2018

Mr. Milano offered the following:

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

**City of Albany
Capital Hills Golf Course – 9th Tee Reconstruction Project
Division of Engineering**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday July 3, 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
Panunzio
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, June 19, 2018

Ms. DiLillo offered the following:

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

RFB-2018-03P CITY WIDE COLLISION REPAIR, PARTS AND SERVICE

BIDS TO BE RECEIVED

Said proposal to be received by the Board at a regular meeting to be held Tuesday, July 3, 2018 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount of \$2,000.00 in the form of a bid bond or certified check, conditioned upon their entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Panunzio
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, June 19, 2018

The Following was offered:

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

INTERVIEW ROOM CAMERAS BY THE ALBANY POLICE DEPARTMENT

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, July 3, 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 cash 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
Panunzio
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, June 19, 2018

Ms. DiLillo offered the following:

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

RFB-2018-02P MEDICAL WASTE PICK UP AND DISPOSAL FOR THE
CITY OF ALBANY FIRE DEPARTMENT

BIDS TO BE RECEIVED

Said proposal to be received by the Board at a regular meeting to be held Tuesday, July 3, 2018 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount of \$500.00 in the form of a bid bond or certified check, conditioned upon their entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Panunzio
Kelly
Milano

Affirmative 5 Negative 0

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

Title: Purchase of Hydrated Lime
Water

Name of Bidder	Security	Amount of Bid
Graymont (QC) Inc. 25 Rue De Lauzon Boucherville, Quebec J4B1E7	Bid Bond	\$248.00 per ton delivered Additional Charges for weekend or holiday delivery: Saturday \$165.00/load Sunday & Holidays \$200.00/load

Adopted by the following vote

Wheeler
Shahinfar
Panunzio
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, June 19, 2018

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

**Utility, Turf Equipment & Trailer Tires, Tire Mounting and Repair
Services**

**McCarthy Tire Service
980 Broadway
Albany, NY 12204**

Normal Shop: \$30.00
Normal Field: \$60.00
Emergency Shop: \$65.00
Emergency Field: \$65.00
Mobilization: \$60.00
Foam Fill \$1.47

Adopted by the following vote
Wheeler
Shahinfar
Panunzio
Kelly
Milano

Affirmative 5 Negative 0

June 19, 2018

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

RESOLVED, that Change Order #3 to the Elberon Place CSO Abatement and Flood Mitigation Project, to extend the expiration of the project completion date be approved. The contract value will remain the same.

Amended - Expires July 31, 2018: Original Contract sum
\$2,370,943.48
remains the same

Adopted by the following vote

Wheeler
Shahinfar
Panunzio
Kelly
Milano

Affirmative 5 Negative 0

June 19, 2018

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

RESOLVED, that Change Order #1 to the Hackett Blvd Water Main Replacement Project, in the amount of \$99,509.65 be approved. The contract value will ~~remain~~ be increased to \$873,909.65.

Adopted by the following vote

Wheeler
Shahinfar
Panunzio
Kelly
Milano

Affirmative 5 Negative 0