

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

June 5, 2018

Present:

MICHAEL WHEELER, Budget Director
KENNETH BENNETTE, Deputy Treasurer
MARISA FRANCHINI, Corporation Counsel
RANDALL MILANO, City Engineering
DAN DILILLO, Deputy Commissioner DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler

Bennett

DiLillo

Franchini

Milano

Affirmative 5 Negative 0

Tuesday, June 5, 2018

The Department of General Services offered the following:

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

McCloskey Equipment PM & Parts

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 in amount of **\$1,250.00** 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

May 24, 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:

**Purchase of Hydrated Lime
for the Feura Bush Filtration Plant**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, ^{July 3.} ~~June 5,~~ 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

Tuesday June 5, 2018

Mr. Milano offered the following:

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

**City of Albany
Waterfront Pedestrian Bridge Obelisk Replacement Project
BIN 2269640**

Division of Engineering

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, June 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

Bennett

DiLillo

Franchini

Milano

Affirmative 5 Negative 0

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

**Title: Utility, Turf Equipment & Trailer Tires, Tire Mounting & Repair Services
DGS**

Name of Bidder	Security	Amount of Bid
McCarthy Tire 980 Broadway Albany, NY 12204	None Submitted	Normal Shop Labor Rate: \$30.00/hour Normal Field Labor Rate: \$60.00/hour Emergency Shop Labor Rate: \$65.00/hour Emergency Field Labor Rate: \$65.00/hour Hourly Mobilization Rate: \$60.00/hour 0% Discount on Parts/Materials from retail 0% Discount on Tires from Retail Manufacturers: Carlisle Foam Fill Services: \$1.47/pound
Service Tire Truck Center 80 Railroad Avenue Albany, NY 12205	Official Check	Normal Shop Labor Rate: \$60.00/hour Normal Field Labor Rate: \$85.00/hour Emergency Shop Labor Rate: \$70.00/hour Emergency Field Labor Rate: \$95.00/hour Hourly Mobilization Rate: \$85.00/hour 5% Discount on Parts/Materials from retail 5% Discount on Tires from Retail Manufacturers: Carlise, Titan, Solideal Foam Fill Services: \$1.45/pound

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: June 5, 2018

Title: APD Upgrade of Detective Office Interview Room Camera System
Albany Police Department

No Bids Submitted

Name of Bidder	Security	Amount of Bid

NO BIDS RECEIVED

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: June 5, 2018

Title: Beaver Creek Phase 6 Combined Sewer Overflow Abatement Project
Water Department

Name of Bidder	Security	Amount of Bid
M. Sullivan Construction 131 Tivoli Street Albany, NY 12207	Bid Bond	Base Lump Sum Price: \$991,000 Allowance Price: \$50,000 Total Bid Price: \$1,041,000

Adopted by the following vote

Wheeler

Bennett

DiLillo

Franchini

Milano

Affirmative 5 Negative 0

June 5, 2018

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

RESOLVED, that contract #1 of 4 of the Feura Bush Plant Upgrades – General Contractor aspect, be awarded to the lowest bidder, U.W. Marx Construction Company for the sum listed in their bid on May 22, 2018.

Adopted by the following vote

Wheeler

Bennett

DiLillo

Franchini

Milano

Affirmative 5 Negative 0

June 5, 2018

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

RESOLVED, that the contract #2 of the Feura Bush Plant Upgrades – Electrical aspect, be awarded to the lowest bidder, Brunswick Electric, Inc. for the sum listed in their bid on March 20, 2018.

Adopted by the following vote

Wheeler

Bennett

DiLillo

Franchini

Milano

Affirmative 5 Negative 0

June 5, 2018

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

RESOLVED, that the contract #3 of the Feura Bush Plant Upgrades – HVAC aspect, be awarded to the lowest bidder, Collet Mechanical, Inc. for the sum listed in their bid on March 20, 2018.

Adopted by the following vote

Wheeler

Bennett

DiLillo

Franchini

Milano

Affirmative 5 Negative 0

June 5, 2018

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

RESOLVED, that the contract #4 of the Feura Bush Plant Upgrades – Plumbing aspect, be awarded to the lowest bidder, FPI Mechanical, Inc., for the sum listed in their bid on March 20, 2018.

Adopted by the following vote

Wheeler

Bennett

DiLillo

Franchini

Milano

Affirmative 5 Negative 0

Tuesday, June 5, 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 2

Division of Engineering

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

Amount: \$ 2,543,020.42

Adopted by the following vote

Wheeler

Bennett

DiLillo

Franchini

Milano

Affirmative 5 Negative 0

Tuesday, June 5, 2018

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8909 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 June 14, 2019.

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

Bidder: Mid-State Industries, Ltd.
1105 Catalyn Street
Schenectady, New York 12303

Amount: \$ 26,250.00

Adopted by the following vote

Wheeler

Bennett

DiLillo

Franchini

Milano

Affirmative 5 Negative 0