

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday

March 20, 2018

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

BILL KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

DAN DILILLO, Deputy 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

DiLillo

Zeoli

Affirmative   5   Negative   0

**Tuesday, March 20, 2018**

The Department of General Services offered the following:

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

**Concrete and Associated Materials Purchase**

**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 in amount of **\$2,500** 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  
Kelly  
DiLillo  
Zeoli

Affirmative 5 Negative 0

**Tuesday, March 20, 2018**

The Department of General Services offered the following:

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

**Purchase of Tulips and Flowering Bulbs**

**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 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  
Kelly  
DiLillo  
Zeoli

Affirmative   5   Negative   0

**Tuesday, March 20, 2018**

The Department of General Services offered the following:

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

**Tree Maintenance & Emergency Work**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 3, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,500** 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  
Kelly  
DiLillo  
Zeoli

Affirmative   5   Negative   0

**BOARD OF CONTRACT AND SUPPLY**

City of Albany, NY

Date Bids Received: March 20, 2018

**TITLE:** 2018 Installation of Cured-in-Place Pipe Liner Project

**WATER**

Name of Bidder	Security	Amount of Bid
Arold Construction 51 Powder Mill Bridge Road Kingston, NY 12401-7210 845-336-8753	Bid Bond	Total Base Bid Price: \$155,125.00 Total Bid Price w/Alternates: \$205,545.00
Green Mountain Pipeline Services 768 S. Main Street Bethel, VT 05032	Bid Bond	Total Base Bid Price: \$103,600.00 Total Bid Price w/Alternates: \$134,500.00
Insituform Technologies, Inc. 253F Worchester Road Charlton, MA 01507	Bid Bond	Total Base Bid Price: \$140,625.00 Total Bid Price w/Alternates: \$185,575.00
Kenyon Pipeline Inspections, LLC 68 Park Road Queensbury, NY 12804	Bid Bond	Total Base Bid Price: \$140,825.00 Total Bid Price w/Alternates: \$192,425.00
Skanex Pipe Services Inc. 753 Rowley Road Victor, NY 14564	Bid Bond	Total Base Bid Price: \$174,970.00 Total Bid Price w/Alternates: \$244,970.00

Adopted by the following vote

Wheeler  
 Shahinfar  
 Kelly  
 DiLillo  
 Zeoli

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: March 20, 2018**

**Title: Feura Bush Water Filtration Plant Employee & Public Space Improvements**  
**Water Department**

**Contract 1A – General**

Name of Bidder	Security	Amount of Bid
No Bids Submitted		

**Contract 1B – Electrical**

Name of Bidder	Security	Amount of Bid
Brunswick Electric, Inc. 290 Hoosick Street Troy, NY 12180	Bid Bond	Total Bid Price: \$355,337.00
Kasselmann Electric Co., Inc. P.O. Box 984 Albany, NY 12201-0984	Bid Bond	Total Bid Price: \$489,995.00

**Contract 1C - HVAC**

Name of Bidder	Security	Amount of Bid
Collett Mechanical, Inc. 138 Sicker Road Latham, NY 12110	Bid Bond	Total Bid Price: \$1,342,000.00
FPI Mechanical, Inc. Mechanical Contractors 11 Green Mountain Drive Cohoes, NY 12047	Bid Bond	Total Bid Price: \$1,439,384.00
<b>Contract 1C &amp; 1D</b>		

**Contract 1D – Plumbing**

Name of Bidder	Security	Amount of Bid
FPI Mechanical, Inc. Mechanical Contractors 11 Green Mountain Drive Cohoes, NY 12047	Bid Bond	Total Bid Price: \$165,120.00

Adopted by the following vote

Wheeler  
Shahinfar  
DiLillo  
Kelly  
Milano

Affirmative   5   Negative   0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: March 20, 2018**

**Title:** Hydrated Lime for the Feura Bush Filtration Plant

**Water Department**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
Carmeuse Lime & Stone 11 Stanwix Street 21 <sup>st</sup> Floor Pittsburg, PA 15222	Bid Bond	\$280.81 Price per ton delivered

Adopted by the following vote

Wheeler

Shahinfar

DiLillo

Kelly

Milano

Affirmative 5 Negative 0

Tuesday, March 20, 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

**Lease of Uniforms- Department of General Services**

UniFirst Corp  
157 Troy Schenectady Road  
Watervliet, New York 12189

\$41,510.36  
Budget Line: A1491.1490.7412

Adopted by the following vote

Wheeler  
Shahinfar  
Kelly  
DiLillo  
Zeoli

Affirmative 5 Negative 0