

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

March 6, 2018

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

BILL KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

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

March 5, 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, 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
Milano

Affirmative 5 Negative 0

Tuesday, March 6, 2018

Mr. Milano offered the following:

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

**Renovations & Improvements
to the Engine #10, Truck #3
Brevator Fire Station**

**Contract 1 - General Construction
Contract 2 - Plumbing
Contract 3 - HVAC
Contract 4 - Electrical**

**130 Brevator Street
City of Albany, New York**

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 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

Tuesday, March 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 2
Division of Engineering**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 3rd, 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: March 6, 2018 (Re-opening)

Title: 2018 10 N. Enterprise Drive Spoils Removal
Water Department

Name of Bidder	Security	Amount of Bid
James H. Maloy, Inc. P.O. Box 11016 Loudonville, NY 12211	Bid Bond	\$12.50 per cubic yard of material removed
J & J Construction & Excavation 5994 NY 32 Westerlo, NY 12193	Official Check	\$6.75 per cubic yard of material removed
Rifenburg Construction Corp. 1175 Hoosick Road Troy, NY 12180	Bid Bond	\$15.00 per cubic yard of material removed
R.J. Valente Companies 118 Button Road Waterford, NY 12188	Official Check	\$6.98 per cubic yard of material removed
M. Romano & Son, Inc. 6 Alyssa Court Albany, NY 12205	Official Check	\$4.60 per cubic yard of material removed

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: March 6, 2018**

**Title: Floatables – Long Term Control Plan
Water Department**

Name of Bidder	Security	Amount of Bid
Rifenburg Construction, Inc. 159 Brick Church Road Troy, NY 12180	Bid Bond	Lump Sum Base Bid: <u>\$11,494,249.00</u> Steuben Street Bid: <u>\$474,249.00</u> Orange Street Bid: <u>\$3,260,000.00</u> Quackenbush Square Bid: <u>\$3,300,000.00</u> Jackson St & Livingston Ave Bid: <u>\$3,960,000.00</u> Add Alternate #1 Maiden Lane: <u>\$467,000.00</u>
Wm J. Keller & Sons Construction Corp. 1435 Route 9 Castleton, NY 12033	Bid Bond	Lump Sum Base Bid: <u>\$7,582,000.00</u> Steuben Street Bid: <u>\$499,730.00</u> Orange Street Bid: <u>\$2,229,300.00</u> Quackenbush Square Bid: <u>\$2,142,434.00</u> Jackson St & Livingston Ave Bid: <u>\$2,210,536.00</u> Add Alternate #1 Maiden Lane: <u>\$373,000.00</u>
W. M. Schultz Construction, Inc. P.O. Box 2620 Ballston Spa, NY 12020		Lump Sum Base Bid: <u>\$10,135,000.00</u> Steuben Street Bid: <u>\$425,000.00</u> Orange Street Bid: <u>\$3,005,000.00</u> Quackenbush Square Bid: <u>\$2,755,000.00</u> Jackson St & Livingston Ave Bid: <u>\$3,450,000.00</u> Add Alternate #1 Maiden Lane: <u>\$400,000.00</u>

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: March 6, 2018

Title: Lease of Uniforms
Department of General Services

Name of Bidder	Security	Amount of Bid
UniFirst Corporation 157 Troy Schenectady Road Watervliet, NY 12189	Bid Bond	Listed Below

VENDOR IS TO SUBMIT ONE RATE FOR EACH ITEM ON THE BID SHEET WHICH IS TO INCLUDE MAINTENANCE AND DELIVERY OF FITTED CLOTHING. FOR THE LANDFILL LOCATION THE FULL COST MUST INCLUDE WEEKLY CLEANING.

LEASE OPTIONS

Est. # of Employees

Blue Collar:

163 5 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
5 long sleeve t-shirts (moisture wicking)
5 short sleeve t-shirts (moisture wicking)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear)

Employee Lease cost per week \$314.59

Supervisors:

19 5 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
5 long sleeve polo style shirts (moisture wicking)
5 short sleeve polo style shirts (moisture wicking)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear)

Employee Lease cost per week \$44.27

Landfill/Mechanics (Landfill Location):

~~25~~ Bid requires 14 10 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
Bid based on 14 14 long sleeve shirts 50/50 blend
14 short sleeve t-shirts (moisture wicking)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear)

Employee Lease cost per week \$121.75

THE COST OF WEEKLY CLEANING SHOULD BE INCLUDED
IN THIS RATE

Mechanics:

8 Two (2) Coveralls (each) Employee Lease cost per week \$14.08

THE COST OF WEEKLY CLEANING SHOULD BE INCLUDED
IN THIS RATE

Painters:

3 One (1) painters bib (each) Employee Lease cost per week \$1.89

All Employees:

207 Employee winter bibs (If chosen) Employee Lease cost per week \$66.24

II. VENDOR IS TO INCLUDE ONE RATE ON THE BID SHEET WHICH IS TO INCLUDE COST OF DELIVERY

A. GARAGE WIPES AND MATS

400	Garage wipes per week	<u>\$.05 x400= \$20.00</u>
12	4'X6' Mat	<u>\$2.25 x12= \$27.00</u>
13	3'X5' Mat	<u>\$1.25 x13= \$16.25</u>
14	3'X10' Mat	<u>\$2.81 x14= \$39.34</u>
16	3'X5' Waterhog	<u>\$1.40 x16= \$22.40</u>
25	4'X6' Waterhog	<u>\$2.25 x25= \$56.25</u>
2	3'X5' Super Scraper Mat	<u>\$1.25 x2= \$2.50</u>
2	3'X10' Super Scraper Mat	<u>\$2.01 x2= \$5.62</u>

PURCHASE OF WINTER KNIT BEANIES

300 100% acrylic winter knit beanies
with 3M reflective yarn and DGS
emblem \$7.99 x 300=\$2,397.00
(\$46.10 weekly)

**III. THE VENDOR IS TO INCLUDE ONE RATE ON THE BID SHEET
MISSING UNIFORMS ITEMS**

Trousers 65/30 blend	<u>\$12.69</u>
Trousers (jeans) 100% cotton (carpenter & relax fit)	<u>\$15.00</u>
Shirts, 50/50 blend (long sleeves)	<u>\$12.38</u>
Shirts, moisture wicking (long sleeve t-shirts)	<u>\$8.50</u>
Shirts, moisture wicking (long sleeve polo style)	<u>\$14.18</u>
Shirts, moisture wicking (short sleeve polo style)	<u>\$11.79</u>
Shirts, moisture wicking (short sleeve t-shirts)	<u>\$7.00</u>
Jacket (spring/fall wear)	<u>\$22.78</u>
Hooded Sweatshirt (spring/fall wear)	<u>\$22.78</u>
Coat (winter wear)	<u>\$42.00</u>
Coveralls (mechanics only)	<u>\$24.20</u>
Winter Bibs (all employees if chosen)	<u>\$34.35</u>
Painters Bibs (painters only)	<u>\$16.35</u>

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: March 6, 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

Milano

Affirmative 5 Negative 0

March 6, 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: Replacement of the Department of General Services
Apparatus Roof - 2018
Division of Engineering

Low Bidder: Titan Roofing, Incorporated
200 Tapley Street
Springfield, MA 01104

Amount: \$390,884.00

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, March 6, 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

Street Tree Planting Program

Clover-Leaf Nurseries
52 East Elmwood Road
Albany, NY 12204

Budget Line: A1492.3600.7453

Amount Specified In Bid

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, March 6, 2018

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8896 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 March 14, 2019.

Project Title: Maintenance Contract – Emergency Generators in Various City-owned Buildings - DGS Division of Engineering

Bidder: Cummins Northeast, LLC
101 Railroad Avenue
Albany, NY 12205

Amount: \$15,599.21

Adopted by the following vote

Wheeler
Shahinfar
Mirabile
Kelly
Milano

Affirmative 5 Negative 0