

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

May 22, 2018

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

BILL KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

FRANK ZEOLI, Director of Operations of DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler

Shahinfar

Kelly

Milano

Zeoli

Affirmative 5 Negative 0

May 22, 2018

The following resolution 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:

Beaver Creek Phase 6 Combined Sewer Overflow Abatement Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, 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. All bids shall be quoted in Lump Sum.

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, May 22, 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, 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 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
Kelly
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: May 22, 2018

Title: Purchase of Polyaluminum Hydroxyclosulfate

Water

Name of Bidder	Security	Amount of Bid
Holland Company 153 Howland Avenue Adams, MA 01220	Official Check	\$0.147 per pound delivered No additional charge for weekend or holiday deliveries
Slack Chemical Co., Inc. PO Box 30 465 South Clinton Street Carthage, NY 13619	Official Check	\$0.165 per pound delivered for Direct Ship – 46,000 # \$0.147 per pound delivered for Direct Ship – 72,000 # \$200 charge for weekend or holiday deliveries

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 22, 2018

Title: Feura Bush Water Filtration Plant Employee & Public Space Improvements - General

Water Department

Contract 1A – General

Name of Bidder	Security	Amount of Bid
U.W. Marx Construction Company 20 Gurley Avenue Troy, NY 12182	Bid Bond	Listed Below

Item No.	Description	Unit	Estimated Quantity	Estimated Unit or Lump Sum Price	Bid Price
A1.1	Mobilization	FMLS	1	\$23,000	\$23,000
A2.1	General Construction	LS	1	\$1,333,315	\$17,000
A2.2	General Site Work	LS	1	\$17,000	\$17,000
A2.3	Miscellaneous Excavation	CY	25	\$500	\$12,500
A2.4	Rock Removal	CY	10	\$1,000	\$10,000
A2.5	Additional Select Fill	CY	50	\$50	\$2,500
A2.6	Excavation Below Subgrade	CY	50	\$150	\$7,500
A2.7	Contingency Allowance	LS	1	\$25,000	\$25,000
Total Bid Price – Contract 1A General					\$1,430,814
A3.1	Add Alternative for Loading Dock Work	LS	1		\$201,817
Add Alternative Total Bid Price (Total Bid Price plus A3.1)					\$1,632,631

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Zeoli

Affirmative 5 Negative 0

Tuesday, May 22, 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 Milling Project-2018

Kubricky Construction Corp.
269 Ballard Road
Wilton, NY 12831

\$56,922.60

Budget Line: GH.1492.5010.8806

Adopted by the following vote

Wheeler
Shahinfar
Kelly
Milano
Zeoli

Affirmative 5 Negative 0