

CITY OF ALBANY, NY
SPECIAL MEETING
BOARD OF CONTRACT AND SUPPLY

Tuesday

May 8, 2018

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

BILL KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

DAN DILILLO, Deputy Commissioner 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
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, May 8, 2018

The Department of General Services offered the following:

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

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

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 in amount of **\$500.00** 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
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: May 8, 2018

Title: 2018 DGS Milling Contract

| Name of Bidder | Security | Amount of Bid |
|--|----------|-----------------------|
| Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-1721 | Bid Bond | Base Bid: \$74,035.00 |
| Kubricky Construction Corp. 269 Ballard Road Wilton, NY 12831 | Bid Bond | Base Bid: \$56,922.60 |
| New Castle Paving, LLC. 1 Madison Street, Suite 100 Troy, NY 12180 | Bid Bond | Base Bid: \$97,163.40 |
| Peter Luizzi & Brothers Contracting, Inc. 49 Railroad Avenue Albany, NY 12205 | Bid Bond | Base Bid: \$69,615.00 |

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: May 8, 2018

Title: Lead Services Replacement Project
Water Department

No Bids Submitted

| Name of Bidder | Security | Amount of Bid |
|----------------|----------|---------------|
| | | |

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

NO BIDS RECEIVED

Tuesday, May 8, 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

Concrete and Associated Materials Purchase

Cranesville Block Co. Inc.
5 Commerce Avenue
Albany, NY 12206

Budget Line: A1492.5010.7410

Prices as Outlined in the Bid

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, May 8, 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

Purchase of Tulips and Flowering Bulbs

De Vroomen Garden Products
7450 Industrial Road
Florence, KY 41042

\$38,349.76

Budget Line: A1492.3600.7455

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, May 8, 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: Contract 1 – General Construction
Renovations & Improvements to the
Engine #10 – Truck #3
Brevator Fire Station
City of Albany, New York

Bidder: Ganem Contracting Corp.
P. O. Box 1349
Clifton Park, New York 12065

Base Bid Amount:..... \$536,000.00
Bid Alternate No.1: \$11,000.00
Total Award \$547,000.00

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, May 8, 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: Contract 2 - Plumbing
Renovations & Improvements to the
Engine #10 – Truck #3
Brevator Fire Station
City of Albany, New York

Bidder: James D. Warren & Son, Inc.
69 Fourth Avenue
Albany, New York 12202

Base Bid Amount:..... \$45,175.00
Bid Alternate No.1: \$10,600.00
Total Award \$55,175.00

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, May 8, 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: Contract 3 - HVAC
Renovations & Improvements to the
Engine #10 – Truck #3
Brevator Fire Station
City of Albany, New York

Bidder: James D. Warren & Son, Inc.
69 Fourth Avenue
Albany, New York 12202

Bid Amount: \$53,280.00

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, May 8, 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: Contract 4 - Electrical
Renovations & Improvements to the
Engine #10 – Truck #3
Brevator Fire Station
City of Albany, New York

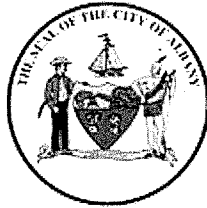
Bidder: Kasselman Electric Co., Inc.
P. O. Box 984
Albany, New York 12201

Base Bid Amount:..... \$40,000.00
Bid Alternate No.1: \$2,000.00
Total Award Amount..... \$42,000.00

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0



City of Albany
Department of Water & Water Supply
10 North Enterprise Drive
Albany, New York 12204
TELEPHONE (518) 434-5300
FAX (518) 434-5332

Kathy M. Sheehan
MAYOR

J Joseph E. Coffey, Jr, P.E.
COMMISSIONER

May 8, 2018

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

RESOLVED, That based upon the results of bids received on April 17, 2018, that the contract for the purchase of SCADA System Services, be awarded to Avanti Control Systems, for the hourly rates listed in their bid on April 17, 2018.

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

May 8, 2018

Chief Abriel offered the following:

RESOVLED, that an increase in the amount of \$3,870.00, change order #1, be made to contract #8936 for the Live Fire Class A Training Simulator. The new contract amount will be \$472,248.48.

Vendor: Bullex, Inc. 20 Corporate Circle, Albany, New York 12203

Account: A3410.7415

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

May 8, 2018

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

RESOLVED, that Change Order #1 to the Loudonville Reservoir Basin A Screen & Basin C Wall Cap Replacement Project contract with James H. Maloy, Inc. of PO Box 11016 421 Albany Shaker Road, Loudonville, New York 12211, in the amount of additional \$5,120.00 is approved. The new Contract amount after Change Order #1 will be \$215,320.00.

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0

Tuesday, May 8, 2018

The Department of General Services offered the following:

Resolved, that bids received by the Board of Contract and Supply on Tuesday, April 3, 2018 for the **Tree Maintenance & Emergency Work** be rejected.

The reason for the rejection is:

The sole bidder, Allmark Tree Service, bid amount exceeded the appropriation.

Adopted by the following vote

Wheeler
Shahinfar
DiLillo
Kelly
Milano

Affirmative 5 Negative 0