

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday

November 20, 2018

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Corporation Counsel

RANDALL MILANO, City Engineering

Milano offered a motion to accept the agenda  
Wheeler seconded the motion

( 4 ) Affirmative      ( 0 ) Negative

Adopted by the following vote

Wheeler

Bennett

Milano

Franchini

Affirmative   4   Negative   0

**Tuesday, November 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:

**CHEVROLET VEHICLES PARTS, PREVENTATIVE MAINTENANCE &  
REPAIR**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 4, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$6,000** 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

Bennett

Milano

Franchini

Affirmative   4   Negative   0

**Tuesday, November 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:

**CHRYSLER, JEEP, DODGE & RAM VEHICLES PARTS,  
PREVENTATIVE MAINTENANCE & REPAIR**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 4, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$6,000** 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

Bennett

Milano

Franchini

Affirmative 4 Negative 0

Tuesday, November 20, 2018

The Purchasing Department offered the following:

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

**RFB-2018-07P CITY-WIDE COLLISION REPAIR, PARTS, AND SERVICE**

**BIDS TO BE RECEIVED**

Said proposal to be received by the Board at a regular meeting to be held Tuesday, December 4, 2018 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount of \$2000.00 in the form of a bid bond or certified check, conditioned upon their entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote

Wheeler

Bennett

Milano

Franchini

Affirmative   4   Negative   0

**Tuesday, November 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:

**FORD VEHICLES PARTS, PREVENTATIVE MAINTENANCE & REPAIR**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 4, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$6,000** 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  
Bennett  
Milano  
Franchini

Affirmative   4   Negative   0

Tuesday, November 20, 2018

The Purchasing Department offered the following:

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

**HEAVY & LIGHT DUTY FIRE APPARATUS PARTS**

**BIDS TO BE RECEIVED**

Said proposal to be received by the Board at a regular meeting to be held Tuesday, December 4, 2018 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount of \$500.00 in the form of a bid bond or certified check, conditioned upon their entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote

Wheeler  
Bennett  
Milano  
Franchini

Affirmative 4 Negative 0

**Tuesday, November 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:

**Toro Equipment Parts, Preventative Maintenance and Repair**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 4, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,000** 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

Bennett

Milano

Franchini

Affirmative 4 Negative 0

**Tuesday, November 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:

**WASTE COLLECTION VEHICLE PARTS, PREVENTATIVE MAINTENANCE & REPAIR**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 4, 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

Bennett

Milano

Franchini

Affirmative   4   Negative   0

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

**Title: Elevator Maintenance Contract for Various City Owned Buildings**  
**Engineering**

Name of Bidder	Security	Amount of Bid
Albany Elevator, Inc. 438 North Pearl Street Albany, NY 12207	Official Check	Base Bid: \$49,920.00

Adopted by the following vote  
Wheeler  
Bennett  
Milano  
Franchini  
Affirmative   4   Negative   0

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

**Title: Maintenance Contract for Locksmith Services Various City Owned Buildings**  
**Engineering**

Name of Bidder	Security	Amount of Bid
Center for Security 1659 Route 9 Clifton Park, NY 12065	Official Check	Base Bid: \$16,625.00

Adopted by the following vote

Wheeler  
Bennett  
Milano  
Franchini

Affirmative   4   Negative   0

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

**Title: Sewer & Water System Maintenance**  
**Water Department**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
Wm. J. Keller & Sons Construction Corp 1435 Route 9 Castleton, NY 12033	Bid Bond	Foreman: \$67.00/hour Overhead & Profit: 13% Required Payroll Taxes & Insurance (on direct labor): 28%

Adopted by the following vote

Wheeler

Bennett

Milano

Franchini

Affirmative 4 Negative 0

Tuesday, November 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

**ALLISON MEDIUM AND HEAVY DUTY TRANSMISSION PARTS,  
PREVENTATIVE MAINTENANCE AND REPAIR**

Stewart & Stevenson Power Products  
281 Old Wolf Road  
Latham, NY 12110

Budget Line: A1492.1640.7429

Normal Shop Rate: \$128.00

Normal Field Rate: \$ 192.00

Year 2 %: 5% not to exceed

Year 3 %: 10% not to exceed

Discount: 20% from list

Adopted by the following vote

Wheeler

Bennett

Milano

Franchini

Affirmative 4 Negative 0

Tuesday, November 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

### **Caterpillar Equipment Preventative Maintenance and Repair**

Southworth-Milton, Inc  
500 Commerce Drive  
Clifton Park, New York 12065

Budget Line: A1492.1640.7429

Normal Shop: \$154.00/hr  
Normal Field: \$158.00/hr  
Emergency Shop: \$200.00/hr (regular OT)  
Emergency Shop: \$231.00/hr (premium OT)  
Emergency Field: \$205.70/hr (regular OT)  
Emergency Field: \$ 237.60 (premium OT)  
Year 2%: 10% not to exceed  
Year 3%: 10% not to exceed  
Parts: 0% discount

Adopted by the following vote

Wheeler  
Bennett  
Milano  
Franchini

Affirmative 4 Negative 0

November 20, 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, for the Base Bid and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

**Project Title:** City of Albany  
Street Light Procurement Project  
Division of Engineering

**Low Bidder:** Lightspec, LLC  
1501 Monroe Street  
Rochester, New York 14618

**Amount:** \$39,754.99

Adopted by the following vote

Wheeler  
Bennett  
Milano  
Franchini

Affirmative 4 Negative 0

Tuesday, November 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

**INTERNATIONAL TRUCK OEM PARTS, PREVENTATIVE  
MAINTENANCE & REPAIR**

H.L. Gage Sales  
121 Washington Avenue Ext.  
Albany, NY 12205

Budget Line: A1492.1640.7429

Normal Shop Rate: \$118.70

Normal Field Rate: \$178.05

Year 2 %: 2% not to exceed

Year 3 %: 2% not to exceed

Discount: 8%

Adopted by the following vote

Wheeler

Bennett

Milano

Franchini

Affirmative 4 Negative 0

November 20, 2018

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

RESOLVED, that the contract of the Normanskill Farm Drainage and Access Improvements Project, be awarded to the lowest bidder, William J. Keller and Sons Construction, of Castleton, NY, for their bid of \$433,616.00, received on November 6, 2018.

Adopted by the following vote

Wheeler

Bennett

Milano

Franchini

Affirmative 4 Negative 0

November 20, 2018

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

RESOLVED, that the contract of the Shaker Park Water Main Replacement/Extension Project, be awarded to the lowest bidder, New Castle Paving, LLC, of Troy, NY, for their bid of \$344,029.50, received on November 6, 2018.

Adopted by the following vote  
Wheeler  
Bennett  
Milano  
Franchini  
Affirmative 4 Negative 0

November 20, 2018

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

RESOLVED, that the Albany Water Board authorizes approval of Change Order #3 for \$87,380.00 to Contract #8963 with U.W. Marx Construction for Feura Bush Filtration Plant Employee and Public Space Improvements Project.

Adopted by the following vote

Wheeler

Bennett

Milano

Franchini

Affirmative 4 Negative 0

Tuesday, November 20, 2018

The Department of Purchasing offered the following:

RESOLVED, that the bids received by the Board of Contract and Supply on Tuesday, November 6, 2018 for RFB-2018-05P Heavy & Light Duty Fire Apparatus Parts be rejected.

Adopted by the following vote

Wheeler

Bennett

Milano

Franchini

Affirmative 4 Negative 0

Tuesday, November 20, 2018

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8881 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 December 31, 2019.

**Project Title:** Maintenance Contract – Quackenbush Square Cooling Tower Testing and Inspection - DGS Division of Engineering

**Bidder:** The Metro Group.  
150 Elmgrove Park  
Rochester New York 14624

**Amount:** \$9,350.00

Adopted by the following vote

Wheeler

Bennett

Milano

Franchini

Affirmative 4 Negative 0