

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

November 6, 2018

Present:

MICHAEL WHEELER, Budget Director
KENNETH BENNETT, Deputy Treasurer
WILLIAM KELLY, Corporation Counsel
RANDALL MILANO, City Engineering
SERGIO PANUNZIO, Commissioner of DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler

Bennett

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

Tuesday, November 6, 2018

The Department of General Services offered the following:

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

Bomag Equipment 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 **\$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

Kelly

Panunzio

Affirmative 5 Negative 0

Tuesday, November 6, 2018

Mr. Milano offered the following:

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

**Elevator Maintenance and Repairs
for Various City Owned Buildings
Albany, New York**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 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
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, November 6, 2018

Mr. Milano offered the following:

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

**Maintenance Contract for
Locksmith Services for Various
City Owned Buildings**

Albany, New York

BIDS TO BE RECEIVED

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

Bennett

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

Tuesday, November 6, 2018

The Department of General Services offered the following:

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

LeeBoy Paver 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 **\$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

Kelly

Panunzio

Affirmative 5 Negative 0

Tuesday, November 6, 2018

The Department of General Services offered the following:

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

RPM Snowblower 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 **\$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
Kelly
Panunzio

Affirmative 5 Negative 0

November 6, 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:

Sewer and Water System Maintenance

BIDS TO BE RECEIVED

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

Bennett

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

Tuesday, November 6, 2018

The Department of General Services offered the following:

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

Wildcat Snowblower 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 **\$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

Kelly

Panunzio

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018**

**Title: 2018-2019 Shaker Park Project
Water Department**

Name of Bidder	Security	Amount of Bid
Carver Construction 494 Western Turnpike Altamont, New York 12009	Bid Bond	Total Bid Price: \$479,250.00
HMA Contracting Corp. PO Box 151 Mechanicville, NY 12118	Bid Bond	Total Bid Price: \$749,986.50
James H. Maloy, Inc. PO Box 11016 Loudonville, NY 12211	Bid Bond	Total Bid Price: \$415,000.00
New Castle Paving, LLC 1 Madison Street – Suite 100 Troy, NY 12180	Bid Bond	Total Bid Price: \$344,029.50
Nick Diggs Excavation 5 Dogwood Lane Katonah, NY 10536	Bid Bond	Total Bid Price: \$449,814.40
Peter Luizzi & Bros. Contracting, Inc. 49 Railroad Avenue Albany, NY 12205	Bid Bond	Total Bid Price: \$488,000.00
TAM Enterprises, Inc. 114 Hartley Road Goshen, NY 10924	Bid Bond	Total Bid Price: \$605,965.00

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

**Title: Allison Medium & Heavy Duty Transmission Parts, Preventative
Maintenance & Repair
DGS**

Name of Bidder	Security	Amount of Bid
Stewart & Stevenson Power Products LLC 180 Route 17 South PO Box 950 Lodi, NJ 07644	Bid Bond	Normal Shop Rate: \$128.00/hour Emergency Shop Rate: \$192.00/hour
W & W Truck Trans. Repair PO Box 70 Hannacroix, NY 12087	Official Check	Normal Shop Rate: \$120.00/hour Emergency Shop Rate: N/A

Adopted by the following vote

Wheeler

Bennett

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

Title: Caterpillar Equipment Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid
Southworth- Milton Inc. dba Milton Cat 500 Commerce Drive Clifton Park, NY 12065	Bid Bond	Normal Shop Rate: \$154.00/hr Normal Field Rate: \$158.00/hr Emergency Shop Rate: \$200.00/hr (Overtime) \$231.00/hr (Premium Time) Emergency Field Rate: \$205.70/hr \$237.60/hr (Premium Time) Mileage Rate for Mobilization: \$3.00/hr Mileage Rate for Equipment Transportation: N/A

Adopted by the following vote

- Wheeler
- Bennett
- Milano
- Kelly
- Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: November 6, 2018

**Title: Chevrolet Vehicles Parts, Preventative Maintenance & Repair
DGS**

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler

Bennett

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

NO BIDS SUBMITTED

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

Title: Chrysler, Jeep, Dodge & Ram Vehicles Parts, Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid

Adopted by the following vote
Wheeler
Bennett
Milano
Kelly
Panunzio
Affirmative 5 Negative 0

NO BIDS SUBMITTED

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

Title: City Wide Rental of Portable Toilets
Purchasing Department

Name of Bidder	Security	Amount of Bid
Big Top Portable Toilets PO Box 1086 Cairo, NY 12413	Official Check	See Attached Bid Sheets
Malor & Company Inc. 550 West 54 th Street New York, NY 10019	No Security Submitted	
Stone Industries, LLC 4305 NY-50 Saratoga Springs, NY 12866	Official Check	See Attached Bid Sheet

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Big Top

****Please be sure to review attachments A, B, and C, on the following pages, in its ENTIRETY before placing a bid as all requirements noted on the attachments must be fully complied with and there will be no exceptions. All pricing will include the following: Delivery, pick up, weekly servicing along with cleaning, waste water removal, and toiletries.**

PRICE PER UNIT	DAY	WEEK	MONTH (4 weeks)
STANDARD PORTABLE TOILET	78.00	78.00	78.00
HANDICAP ACCESSIBLE PORTABLE TOILET	128.00	128.00	128.00
HAND SANITIZING STATION	78.00	78.00	78.00
ADDITIONAL WEEKLY SERVICE OF PORTABLE TOILET	N/A	12.00/unit	12.00/unit
RV PUMP OUT PER ATTACHMENT A	\$50.00 per pump	50.00 per pump	50.00 per pump
Delivery	\$100.00 per truck load		

(Please see attached estimates for special events)

Can the bidder accommodate the usage of over 100 portable toilets at one time? yes

Can the bidder comply with all specifications and times indicated on attachment A, B, and C? yes

What is the name and phone number of your servicing department and/or customer service? _____

Sue/ Theresa - 518-622-3353

Who is the contact person and what is their contact information to arrange for delivery? _____

Sue/ Theresa - 518-622-3353

The City Of Albany is net 45 days. Would the bidder be able to comply with net 45 terms? yes

Is the vendor able to keep pricing the same for the year 2019 plus an additional 3 years? yes

Stone

****Please be sure to review attachments A, B, and C, on the following pages, in its ENTIRETY before placing a bid as all requirements noted on the attachments must be fully complied with and there will be no exceptions. All pricing will include the following: Delivery, pick up, weekly servicing along with cleaning, waste water removal, and toiletries.**

PRICE PER UNIT	DAY	WEEK	MONTH
STANDARD PORTABLE TOILET	65.00	80.00	80.00
HANDICAP ACCESSIBLE PORTABLE TOILET	80.00	100.00	100.00
HAND SANITIZING STATION	50.00	50.00	50.00
ADDITIONAL WEEKLY SERVICE OF PORTABLE TOILET	SPECIAL EVENT SRVC * \$14.50/unit	25.00/unit/EC	25.00/unit/EC
RV PUMP OUT PER ATTACHMENT A	25.00	25.00	25.00
	* TULIP FEST CLEANING		

Can the bidder accommodate the usage of over 100 portable toilets at one time? YES

Can the bidder comply with all specifications and times indicated on attachment A, B, and C? YES

What is the name and phone number of your servicing department and/or customer service? STEPHANEE LOVELAND 57858471048

Who is the contact person and what is their contact information to arrange for delivery? SAME as above

The City Of Albany is net 45 days. Would the bidder be able to comply with net 45 terms? YES

Is the vendor able to keep pricing the same for the year 2019 plus an additional 3 years? YES

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

Title: Ford Vehicles Parts, Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

NO BIDS SUBMITTED

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

Title: Heavy & Light Duty Fire Apparatus Parts
Purchasing Department

Name of Bidder	Security	Amount of Bid
D & W Diesel, Inc. 1503 Clark Street Road Auburn, NY 13021-9526	Bid Bond	See attached Bid Sheet

Adopted by the following vote
Wheeler
Bennett
Milano
Kelly
Panunzio
Affirmative 5 Negative 0

****Please be sure to review the whole bid spec, prior to bidding, paying particular attention to pages 21 & 22. Please note: all pricing and discounts shall include delivery, fuel surcharges, packaging material(s), overhead, and all charges that may be imposed during the term of this contract.**

MANUFACTURER	MSRP PRICE BOOK # AND YEAR	WHAT IS THE PERCENTAGE DISCOUNT OFF OF MANUFACTURER'S MSRP	AUTHORIZED DEALER?
ITEM #1: SPARTAN PARTS			YES <input checked="" type="radio"/> NO
ITEM #2: PIERCE PARTS			YES <input checked="" type="radio"/> NO
ITEM #3: ROSENBAUER PARTS			YES <input checked="" type="radio"/> NO
ITEM #4 KME			YES <input checked="" type="radio"/> NO
ITEM #5 GENERIC LIGHT DUTY PARTS	N/A	N/A	<input checked="" type="radio"/> YES NO
ITEM #6 GENERIC HEAVY DUTY PARTS	N/A	N/A	<input checked="" type="radio"/> YES NO

Can the bidder deliver all items ordered within 5 working days? yes

What is the name and phone number of your customer service department? _____



Diesel Engine Components
Performance Powertrain Product
Tank Truck Equipment
Industrial Products

888.397.6884

Does the vendor have a sales representative and if so, what is their contact information?

Mike Carlini ext 2345

51 Sicker Road Ste 3 518.437.1300 Local
Latham, NY 12110 518.437.1314 Fax
dwdiesel.com DW11:

The City Of Albany is net 45 days. Would the bidder be able to comply with net 45 terms? yes

Is the vendor able to keep the percentage discount the same for the year 2019 plus an additional 3 years? _____

Is the vendor an authorized dealer of Spartan, Pierce, KME and/ or Rosenbauer parts? NO

Has the vendor provided documentation that they are a certified Spartan, Pierce, KME and/or Rosenbauer parts dealer?

No

Please refer to the enclosed D&W Diesel engine components linecard. We buy direct from the manufacturers that supply many vehicle OEMs. In addition to new units D&W Diesel offers remanufactured units, which perform like new and typically cost less. We would appreciate the opportunity to provide the City of Albany with quotes in the future.



D&W DIESEL, INC.

dwdiesel.com

enginecomponents@dwdiesel.com



Starters & Alternators

ARCO Marine
 Bosch
 C.E. Niehoff & Co.
 Delco Remy
 Denso
 Eco-Tech
 EMP
 Hehr Powerline
 Hitachi
 Ingersoll-Rand
 Letrika / Iskra / Mahle
 Leece-Neville / Prestollte
 Magneti Marelli
 Mitsubishi
 Motorcraft
 Nikko
 Penntex
 Sawafuji

Batteries & Charging Accessories

Auto Meter *electrical test equipment*
 Goodall *start-all's & battery chargers*
 Midtronics *battery testers*
 Nationwide *batteries*
 QuickCable *wire, cable & battery accessories*
 Vanner *DC power management equipment*

Fan Clutches

BorgWarner
 Horton
 Linnig

Water Pumps

D&W Diesel *new & remanufactured*

Turbochargers & Accessories

BorgWarner
 Caterpillar
 Honeywell Garrett *stock & performance upgrades*
 Cummins/Holset
 Hitachi
 CloverTurbo *licensed by IHI*
 3K
 Mitsubishi
 Schwitzer
 TIAL *wastegates & blow off valves*
 Vibrant *fabrication parts*

Diesel Fuel Injection Pumps, Injectors & Glow Plugs

AMBAC
 Bosch
 Caterpillar
 Cummins
 Delphi
 Denso
 Detroit
 Motorpal
 Siemens
 Stanadyne
 Yanmar
 Zexel

Filtration & Additives

Donaldson
 Racor
 Stanadyne *fuel additives*
 Fluid analysis

Air Compressors

Bendix
 Cummins/Holset
 Haldex/Midland
 Wabco

Charge Air Coolers

Av-Tekk
 Honeywell Garrett *performance upgrades*

Hose & Couplings

Weatherhead *hydraulic & air conditioning hose, hose ends, adapters & brass fittings*
Hose clamps
Hoses-heater, power steering, airbrake, radiator, charge air & turbo connector
Quick couplers, garage exhaust, air & water hose

Specialty DC Motors

Bus blower, condenser & evaporator motors
Electric forklift drive, pump & steering motors
Truck hose reel, lift gate, snow plow & winch motors

Diesel Engines & Parts

Reviva
 Jasper
 Federal Mogul
 Interstate-McBee
 IPD
 PAI

Air Conditioning Compressors

Blitzer
 Carrier
 Thermo King

Exhaust Aftertreatment

EGR coolers & valves
Diesel oxidation catalysts
Diesel particulate filters
 Bosch DEF *doser injectors & supply pumps, hydrocarbon injectors*

ENGINE COMPONENTS

On-Vehicle Services Available

Buffalo, NY
 800.787.4350

Cleveland, OH
 800.327.5507

Rochester, NY
 800.787.4540

Worcester, MA
 888.326.3939

Auburn, NY
 800.336.7722

Philadelphia, PA
 888.670.6381

Binghamton, NY
 800.992.3537

Cliffwood, NJ
 888.562.5391

Albany, NY
 888.397.6884

Denver, CO
 833.294.6769

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

Title: International Truck OEM Parts, Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid
H.L. Gage Sales, Inc. PO Box 5170 121 Washington Ave. Ext. Albany, NY 12205	Bid Bond	Normal Shop Rate: \$118.70/Hour Emergency Shop Rate: \$178.05/Hour

Adopted by the following vote

Wheeler

Bennett

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

Title: Normanskill Farm Drainage & Access Improvements
Water Department

Name of Bidder	Security	Amount of Bid
Carver Construction 494 Western Turnpike Altamont, NY 12009	Bid Bond	Base Bid: \$487,250.00 General Contingency Allowance: \$50,000 Total Lump Sum: \$537,250.00
HMA Contracting Corp. PO Box 151 Mechanicville, NY 12118	Bid Bond	Base Bid: \$549,350.00 General Contingency Allowance: \$50,000 Total Lump Sum: \$599,350.00
James H. Maloy, Inc. PO Box 11016 Loudonville, NY 12211	Bid Bond	Base Bid: \$494,000.00 General Contingency Allowance: \$50,000 Total Lump Sum: \$544,000.00
L & T Construction 145 Podpadic Road Richmondville, NY 12149	Bid Bond	Base Bid: \$449,077.08 General Contingency Allowance: \$50,000 Total Lump Sum: \$499,077.08
New Castle Paving, LLC 1 Madison Street – Suite 100 Troy, NY 12180	Bid Bond	Base Bid: \$517,200.00 General Contingency Allowance: \$50,000 Total Lump Sum: \$567,200.00
Nick Diggs Excavation 5 Dogwood Lane Katonah, NY 10536	Bid Bond	Base Bid: \$773,165.00 General Contingency Allowance: \$50,000 Total Lump Sum: \$823,165.00
Peter Luizzi & Bros. Contracting, Inc. 49 Railroad Avenue Albany, NY 12205	Bid Bond	Base Bid: \$446,000.00 General Contingency Allowance: \$50,000 Total Lump Sum: \$496,000.00
Rifenburg Construction, Inc. 159 Brick Church Road Troy, NY 12180	Bid Bond	Base Bid: \$391,155.00 General Contingency Allowance: \$50,000 Total Lump Sum: \$441,155.00
Wm. J. Keller & Sons Construc. Corp. 1435 Route 9 Castleton, NY 12033	Bid Bond	Base Bid: \$383,616.00 General Contingency Allowance: \$50,000 Total Lump Sum: \$433,616.00

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

Title: Procurement of New Scotland Avenue Street Lights
Engineering Department

Name of Bidder	Security	Amount of Bid
Lightspec, LLC 1501 Monroe Avenue Rochester, NY 14618	Official Check	Total of All Unit Prices: \$39,754.99

Adopted by the following vote
Wheeler
Bennett
Milano
Kelly
Panunzio
Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

Title: Purchase of Fine & Coarse Aggregates
Water Department

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097	Bid Bond	See Attached Bid Sheet
Troy Sand & Gravel Co., Inc. PO Box 171 Watervliet, NY 12189	Bid Bond	See Attached Bid Sheet
R.J. Valente Companies 1 Madison Street – Suite 300 Troy, NY 12180	Official Check	See Attached Bid Sheet

Adopted by the following vote

Wheeler

Bennett

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

RJ Valente

CITY OF ALBANY

FINE & COARSE AGGREGATES

BID SHEET

The total bid shall be submitted with one unit price (typed or neatly printed) per line on this sheet. Unless otherwise specified, all unit prices shall include freight and will be quoted with F.O.B. to delivery locations within the City of Albany. At times, the City may choose to pick-up material directly from the bidder. The Unit Bid Price and City Pick-up should reflect this optional unit cost. This is a fixed unit price contract and the Bidder will not be entitled to extra reimbursement due to inflationary escalation.

ITEM #	ITEM DESCRIPTION	PAY UNIT	UNIT BID PRICE
#203.07	Select Granular Fill	CU.YD	\$ <u>8.49</u> /cu.yd
#304.02 Item #4	Subbase Course Type 1 (ROB)	CU.YD	\$ <u>10.99</u> / cu. yd (Delivered) \$ <u>5.50</u> / cu. yd (City Pick up)
#304.03	Subbase Course Type 2 (Crusher Run)	TON	\$ <u>12.99</u> / ton (Delivered) \$ <u>7.70</u> / ton (City Pick-up)
#623.03	Washed Stone #2 round	TON	\$ <u>13.99</u> / ton
#623.03	Washed Stone #1A	TON	\$ <u>14.99</u> / ton
	Crushed Stone #2	TON	\$ <u>14.49</u> / ton
#620.03	Stone Filling (RipRap-Light 0"-6")	TON	\$ <u>15.75</u> / ton (Delivered) \$ <u>10.25</u> / ton (City Pick-up)
#620.04	Stone Filling (RipRap-Med. 6"-12")	TON	\$ <u>15.75</u> / ton (Delivered) \$ <u>10.25</u> / ton (City Pick-up)

RJ Valente

ITEM #	ITEM DESCRIPTION	PAY UNIT	UNIT BID PRICE
#620.05	Stone Filling (RipRap-Heavy 12"-up)	TON	\$ <u>17.50</u> / ton (Delivered) \$ <u>12.00</u> / ton (City Pick-up)
#613.0101	Topsoil (unscreened)	CU. YD.	\$ <u>11.00</u> /cu. yd
	Topsoil (screened)	CU. YD.	\$ <u>18.75</u> /cu. yd
#703.03	Mortar Sand	CU. YD.	\$ <u>21.99</u> / cu. yd. (Delivered) \$ <u>N/A</u> / cu(City Pick-up)
#703.07	Concrete Sand	TON	\$ <u>15.99</u> / ton (Delivered) \$ <u>N/A</u> / ton (City Pick-up)
ITEM A	Yellow Sand	CU.YD	\$ <u>10.99</u> /cu.yd
ITEM B	Winter Sand (Washed Screening)	TON	\$ <u>11.99</u> / ton
ITEM C	Landfill Cover Material	CU.YD	\$ <u>6.99</u> /cu.yd
ITEM D	Stone Dust	TON	\$ <u>11.99</u> /ton

CITY OF ALBANY

Troy Sand + Gravel

FINE & COARSE AGGREGATES

BID SHEET

The total bid shall be submitted with one unit price (typed or neatly printed) per line on this sheet. Unless otherwise specified, all unit prices shall include freight and will be quoted with F.O.B. to delivery locations within the City of Albany. At times, the City may choose to pick-up material directly from the bidder. The Unit Bid Price and City Pick-up should reflect this optional unit cost. This is a fixed unit price contract and the Bidder will not be entitled to extra reimbursement due to inflationary escalation.

ITEM #	ITEM DESCRIPTION	PAY UNIT	UNIT BID PRICE
#203.07	Select Granular Fill	CU.YD	\$ <u>8.50</u> /cu.yd
#304.02 Item #4	Subbase Course Type 1 (ROB)	CU.YD	\$ <u>11.00</u> / cu. yd (Delivered) \$ <u>N.B.</u> / cu. yd (City Pick up)
#304.03	Subbase Course Type 2 (Crusher Run)	TON	\$ <u>12.00</u> / ton (Delivered) \$ <u>N.B.</u> / ton (City Pick-up)
#623.03	Washed Stone #2 round	TON	\$ <u>13.50</u> / ton
#623.03	Washed Stone #1A	TON	\$ <u>15.00</u> / ton
	Crushed Stone #2	TON	\$ <u>13.00</u> / ton
#620.03	Stone Filling (RipRap-Light 0"-6")	TON	\$ <u>15.00</u> / ton (Delivered) \$ <u>N.B.</u> / ton (City Pick-up)
#620.04	Stone Filling (RipRap-Med. 6"-12")	TON	\$ <u>19.75</u> / ton (Delivered)

Troy Sand + Gravel

ITEM #	ITEM DESCRIPTION	PAY UNIT	UNIT BID PRICE
			\$ _____ / ton (City Pick-up)
#620.05	Stone Filling (RipRap-Heavy 12"-up)	TON	\$ <u>30.00</u> / ton (Delivered) \$ <u>NB</u> / ton (City Pick-up)
#613.0101	Topsoil (unscreened)	CU. YD.	\$ <u>14.00</u> /cu. yd
	Topsoil (screened)	CU. YD.	\$ <u>15.00</u> /cu. yd
#703.03	Mortar Sand	CU. YD.	\$ <u>22.00</u> / cu. yd. (Delivered) \$ <u>NB</u> / cu(City Pick-up)
#703.11.07	Concrete Sand	TON	\$ <u>14.00</u> / ton (Delivered) \$ <u>NB</u> / ton (City Pick-up)
ITEM A	Yellow Sand	CU.YD	\$ <u>8.50</u> /cu.yd
ITEM B	Winter Sand (Washed Screening)	TON	\$ <u>14.00</u> / ton
ITEM C	Landfill Cover Material	CU.YD	\$ <u>10.00</u> /cu.yd
ITEM D	Stone Dust	TON	\$ <u>11.00</u> /ton

CITY OF ALBANY

FINE & COARSE AGGREGATES

Callanan Industries, Inc.

BID SHEET

The total bid shall be submitted with one unit price (typed or neatly printed) per line on this sheet. Unless otherwise specified, all unit prices shall include freight and will be quoted with F.O.B. to delivery locations within the City of Albany. At times, the City may choose to pick-up material directly from the bidder. The Unit Bid Price and City Pick-up should reflect this optional unit cost. This is a fixed unit price contract and the Bidder will not be entitled to extra reimbursement due to inflationary escalation.

ITEM #	ITEM DESCRIPTION	PAY UNIT	UNIT BID PRICE
#203.07	Select Granular Fill	CU.YD	\$ <u>21.33</u> /cu.yd 14.22/ton
#304.02 Item #4	Subbase Course Type 1 (ROB)	CU.YD	\$ <u>No Bid</u> / cu. yd (Delivered) \$ <u>No Bid</u> / cu. yd (City Pick up)
#304.03	Subbase Course Type 2 (Crusher Run)	TON	\$ <u>14.67</u> / ton (Delivered) \$ <u>8.25</u> / ton (City Pick-up)
#623.03	Washed Stone #2 round	TON	\$ <u>No Bid</u> / ton
#623.03	Washed Stone #1A	TON	\$ <u>29.42</u> / ton
	Crushed Stone #2	TON	\$ <u>16.92</u> / ton
#620.03	Stone Filling (RipRap-Light 0"-6")	TON	\$ <u>18.92</u> / ton (Delivered) \$ <u>12.00</u> / ton (City Pick-up)
#620.04	Stone Filling (RipRap-Med. 6"-12")	TON	\$ <u>24.70</u> / ton (Delivered) \$ <u>14.70</u> / ton (City Pick-up)

ITEM #	ITEM DESCRIPTION	PAY UNIT	UNIT BID PRICE
#620.05	Stone Filling (RipRap-Heavy 12"-up)	TON	\$ 27.10 / ton (Delivered) \$ 17.10 / ton (City Pick-up)
#613.0101	Topsoil (unscreened)	CU. YD.	\$ 30.00 /cu. yd 20.00/ton
	Topsoil (screened)	CU. YD.	\$ No Bid /cu. yd
#703.03	Mortar Sand	CU. YD.	\$No Bid / cu. yd. (Delivered) \$ No Bid / cu(City Pick-up)
#703.07	Concrete Sand	TON	\$ No Bid / ton (Delivered) \$ No Bid / ton (City Pick-up)
ITEM A	Yellow Sand	CU.YD	\$ No Bid /cu.yd
ITEM B	Winter Sand (Washed Screening)	TON	\$ 15.12 / ton
ITEM C	Landfill Cover Material	CU.YD	\$ No Bid /cu.yd
ITEM D	Stone Dust	TON	\$ 12.42 /ton

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: November 6, 2018

Title: Waste Collection Vehicles Parts, Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

- Wheeler
- Bennett
- Milano
- Kelly
- Panunzio

Affirmative 5 Negative 0

NO BIDS SUBMITTED

Tuesday, November 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

Case Equipment Parts, Preventative Maintenance & Repair

Monroe Tractor
PO Box 280
423 Old Loudon Road
Latham, NY 12110

Budget Line: A1492.1640.7429

Normal Shop: \$124.00
Normal Field: \$124.00
Emergency Shop: \$186.00
Emergency Field: \$186.00
Mobilization: \$3.00/mile
Transportation: \$15.00/mile

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

November 2, 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 \$1,603.00 to Contract #8931 with Stilsing Electric Inc. for the Alcove Reservoir Water Supply Gate Rehabilitation Electrical Project.

Adopted by the following vote

Wheeler

Bennett

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

November 2, 2018

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

RESOLVED, that the Albany Water Board authorizes approval of Change Order #1 for \$59,523.00 to Contract #8952 with Green Mountain Pipeline Services, LLC for 2018 Installation of Cured-In-Place Pipe Liner Project.

Adopted by the following vote

Wheeler

Bennett

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

November 2, 2018

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

RESOLVED, that the Albany Water Board authorizes approval of Change Order #2 for \$28,698.00 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

Kelly

Panunzio

Affirmative 5 Negative 0

Adopted by the following vote

Wheeler

Bennett

Milano

Kelly

Panunzio

Affirmative 5 Negative 0