

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

October 8, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner of DGS

SHAHINFAR offered a motion to accept the agenda
PANUNZIO seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

The Department of General Services offered the following:

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

FAB3 Salter Equipment Parts

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,000.00** 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
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

The Department of General Services offered the following:

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

Freightliner Equipment/Engine Preventative Maintenance & Repairs

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **1,000.00** 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

Franchini

Milano

Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

The Department of General Services offered the following:

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

John Deere Equipment/Engine Preventative Maintenance and Repairs

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$6,500** 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
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

The Department of General Services offered the following:

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

Landfill Recycled Daily Cover

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$15,000** 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
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

The Department of General Services offered the following:

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

Light Vehicle Transmission Repairs *I*

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,750** 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
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

The Department of General Services offered the following:

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

Morbark 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, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of 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
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

The Department of General Services offered the following:

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

Property Landscaping & Maintenance Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,000.00** 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
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

The Department of General Services offered the following:

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

Snow Plow Equipment Maintenance and Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$4,000** 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
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

The Department of General Services offered the following:

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

Street Sweeper Parts, Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$3,500** 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
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

The Department of General Services offered the following:

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

Towing Heavy & Light Vehicles

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,250.00** 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

Franchini

Milano

Panunzio

Affirmative 5 | Negative 0

October 8, 2019

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:

WATER & SEWER SUPPLIES
PIPES, COUPLINGS, CLAMPS, ETC.

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should be accepted and for the performance of the same.

Adopted by the following vote:

Wheeler

Shahinfar

Franchini

Milano

Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

The Department of General Services offered the following:

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

Welding and Fabrication for Heavy & Light Equipment

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 5, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$1,750.00** 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

Franchini

Milano

Panunzio

Affirmative 5 | Negative 0

October 8, 2019

The Department of General Services 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.

**City-Wide Work & Safety Footwear & Footwear Fitting Services
Department of General Services**

IPP-Industrial Protection Products, Inc.
33 Northwestern Dr.
Salem, NH 03079

IPP will offer the City over 100 styles of safety footwear
at or below \$85.00 stipend.

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

APD Traffic Engineering Division 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

PROJECT: **Roadway Striping 2019**

BIDDER: **Straightline Industries**

BID AMOUNT: Base bid: \$114,202.89
 Bid Alternate 1: \$ 13,157.00
 Bid Alternate 2: \$ 3,590.95

Total Amount of Award: \$130,950.84

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

Tuesday, October 8, 2019

APD Traffic Engineering Division 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

PROJECT: **Traffic Signal Improvements 2019**

BIDDER: **Stilsing Electric, Inc.**

BID AMOUNT: Base bid: \$2,019,833.00
Bid Alternate# I: NO SELECTED FOR AWARD IN THIS PROJECT.

Total Amount of Award: \$2,019,833.00 (Base Bid Only)

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

October 8, 2019

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

RESOLVED, that the Albany Water Board authorizes Change Order IA-10 to Contract IA - General: Feura Bush Filtration Plant Employee and Public Space Improvement with U.W. Marx Construction Company in the amount of \$13,937.00 (new contract amount is \$1,956,685.64). The contract completion date is being extended by 77 days. The new contract completion date is November 15, 2019

Adopted by the following vote:

Wheeler
Shahinfar
Franchini
Milano
Panunzio

Affirmative 5 | Negative 0

October 8, 2019

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

RESOLVED, that the Albany Water Board authorizes Change Order IB-05 to Contract 1B - Electrical: Feura Bush Filtration Plant Employee and Public Space Improvement with Brunswick Electric, Inc. in the amount of \$838.39 (new contract amount is \$406,384.92). The change to the contract completion date is 77 days and the new contract completion date is November 15, 2019.

Adopted by the following vote:

Wheeler

Shahinfar

Franchini

Milano

Panunzio

Affirmative 5 | Negative 0

October 8, 2019

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

RESOLVED, that the Albany Water Board authorizes Change Order IC-03 to Contract IC- HVAC: Feura Bush Filtration Plant Employee and Public Space Improvement with Collett Mechanical, Inc. to extend the contract period 77 days. The new contract completion date is November 15, 2019.

Adopted by the following vote:

Wheeler

Shahinfar

Franchini

Milano

Panunzio

Affirmative 5 | Negative 0

October 8, 2019

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

RESOLVED, that the Albany Water Board authorizes Change Order ID-04 to Contract with FPI Mechanical for work under the Feura Bush Filtration Plant Employee and Public Space Improvements Project in the amount of \$6,950.25 and to extend contract period by 77 days New Contract amount is \$214,301.25. The new contract completion date is November 15, 2019.

Adopted by the following vote:

Wheeler

Shahinfar

Franchini

Milano

Panunzio

Affirmative 5 | Negative 0