CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday
April 16, 2019

Present:

MICHAEL WHEELER, Budget Director
KENNETH BENNETT, Deputy Treasurer
WILLIAM KELLY, Corporation Counsel
RANDALL MILANO, City Engineering
FRANK ZEOLI, DGS Director of Operations

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

(5) Affirmative (0) Negative

Adopted by the following vote
Wheeler
Bennett
Milano
Kelly
Zeoli
Affirmative 5 Negative 0
Tuesday, April 16, 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 GAS WELL INSTALLATION

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 21, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of $3,500.00 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
Bennett
Milano
Kelly
Zoëti
Affirmative 5 Negative 0
April 16, 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:

Purchase of Waterous Fire Hydrants

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 7, 2019 at 1:30 P.M.

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5  Negative 0
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:

**Purchase of Air Scour Valves and Actuators**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 7, 2019 at 1:30 P.M.

Adopted by the following vote
Wheeler
Bennett
Milano
Kelly
Zeoli

Affirmative 5  Negative 0
April 16, 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:

**Purchase of a Porous/Permeable Pavement Vacuum**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 7, 2019 at 1:30 P.M.

Adopted by the following vote

Wheeler
Bennett
Milano
Kelly
Zoli

Affirmative 5  Negative 0
<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arold Construction</td>
<td>Bid Bond</td>
<td>Total Base Bid: $396,570.00</td>
</tr>
<tr>
<td>51 Powder Mill Bridge Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kingston, NY 12401</td>
<td></td>
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</tr>
<tr>
<td>Green Mountain pipeline Services</td>
<td>Bid Bond</td>
<td>Total Base Bid: $363,510.00</td>
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<tr>
<td>768 S. Main Street</td>
<td></td>
<td></td>
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<tr>
<td>Bethel, VT 05032</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kenyon Pipeline Inspection, LLC</td>
<td>Bid Bond</td>
<td>Total Base Bid: $313,600.00</td>
</tr>
<tr>
<td>68 Park Road</td>
<td></td>
<td></td>
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<tr>
<td>Queensbury, NY 12804</td>
<td></td>
<td></td>
</tr>
<tr>
<td>National Water Main Cleaning</td>
<td>Bid Bond</td>
<td>Total Base Bid: $426,075.00</td>
</tr>
<tr>
<td>25 Marshall Street</td>
<td></td>
<td></td>
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<tr>
<td>Canton, MA 02021</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SAK</td>
<td>Bid Bond</td>
<td>Total Base Bid: $483,055.00</td>
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<tr>
<td>864 Hoff Road</td>
<td></td>
<td></td>
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<tr>
<td>O'Fallon, MO 63366</td>
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</tr>
<tr>
<td>Skanex Pipe Services, Inc.</td>
<td>Bid Bond</td>
<td>Total Base Bid: $447,774.75</td>
</tr>
<tr>
<td>753 Rowley Road</td>
<td></td>
<td></td>
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<tr>
<td>Victor, NY 14564</td>
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</tbody>
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Adopted by the following vote:
Wheeler
Bennett
Milano
Kelly
Zeoli
Affirmative 5  Negative 0
**Title:** Landfill Leachate & Sewer Line Cleaning  
**Water Department**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Corbett Industrial Cleaning Services    | Official Check | Total Lump Sum: $92,950.00  
Option #1: Television Inspection $0.95/liner foot  
Mobilization fee: $2,950/day  
Option #2: Cleaning of Leachate Storage Tanks  
$4,700/event  
Option #3: Lump sum to Clean Landfill Gas  
Condensate Sumps: $2,950/sump  
Normal Field Rate $105/hour  
Emergency Field Rate: $152.50/hour  
Contract Extension #1 Not to Exceed 2%  
Contract Extension #1 Not to Exceed 2% |
| 19 Trumpeter Place                      |           |                                                                                                                                           |
| Slingerlands, NY 12159                  |           |                                                                                                                                           |
| National Vacuum Env. Services           | Off       | Total Lump Sum: $116,000.00  
Option #1: Television Inspection $2.95/liner foot  
Mobilization fee: $500/day  
Option #2: Cleaning of Leachate Storage Tanks  
$13,875/event  
Option #3: Lump sum to Clean Landfill Gas  
Condensate Sumps: $2,185/sump  
Normal Field Rate $94.00/hour  
Emergency Field Rate: $124/hour  
Contract Extension #1 Not to Exceed 3%  
Contract Extension #1 Not to Exceed 3% |
| 40847th Street                          |           |                                                                                                                                           |
| Niagara Falls, NY 14304                 |           |                                                                                                                                           |
| RCAC, Inc.                              | Official Check | Total Lump Sum: $212,000.00  
Option #1: Television Inspection $1.00/liner foot  
Mobilization fee: $800/day  
Option #2: Cleaning of Leachate Storage Tanks  
$14,000/event  
Option #3: Lump sum to Clean Landfill Gas  
Condensate Sumps: $3,975/sump  
Normal Field Rate $525/hour  
Emergency Field Rate: $650/hour  
Contract Extension #1 Not to Exceed 2.5%  
Contract Extension #1 Not to Exceed 3.5% |
| 298 Malta Avenue                        |           |                                                                                                                                           |
| Ballston Spa, NY 12020                  |           |                                                                                                                                           |

Adopted by the following vote:
- Wheeler
- Bennett
- Milano
- Kelly
- Zeoli

Affirmative 5  Negative 0
Title: Street Resurfacing & Sidewalk Reconstruction – Contract 2
Engineering

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Callanan Industries, Inc.               | Bid Bond | Base Bid: $2,583,173.40
Alternate #1 Bid: $263,874.00           |
| PO Box 15097                            |          |                                            |
| Albany, NY 12212                        |          |                                            |
| New Castle Paving, LLC                  | Bid Bond | Base Bid: $2,197,232.40
Alternate #1 Bid: $232,974.40           |
| 1 Madison Street – Ste. 100             |          |                                            |
| Troy, NY 12180                          |          |                                            |
| Peter Luizzi & Bros. Contracting, Inc.  | Bid Bond | Base Bid: $2,020,016.00
Alternate #1 Bid: $203,174.00            |
| 49 Railroad Avenue                     |          |                                            |
| Albany, NY 12205                        |          |                                            |

Adopted by the following vote
Wheeler
Bennett
Milano
Kelly
Zeoli
Affirmative 5  Negative 0
**Title:** Vehicle/Equipment Hydraulic Pumps, Hoses, Fittings & Related Items  
**DGS**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Mooradian Hydraulics & Equipment Co., Inc.        | Official Check| Normal Shop Rate: $90/hour  
Emergency Shop Rate: $90/hour  
45% Discount from List Price (Gates)  
Contract Extension #1 Not to Exceed 5%  
Contract Extension #2 Not to Exceed 5% |
| 1190 US Rte 9                                     |              |                                                                     |
| Castleton, NY 12033                               |              |                                                                     |

Adopted by the following vote:
Wheeler  
Bennett  
Milano  
Kelly  
Zeoli

Affirmative 5  Negative 0
April 16, 2019

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 Title:** Restoration & Improvements Project to Various City Owned Buildings
DGS-Division of Engineering

**Low Bidder:** Mid-State Industries, Ltd.
1105 Catalyn Street
Schenectady, NY 12303

**Amount:** $132,000.00

Adopted by the following vote
Wheeler
Bennett
Milano
Kelly
Zeoli
Affirmative ___ Negative ___
April 16, 2019

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 Title:** Roof Restoration & Improvements Project to Engine #9 DGS-Division of Engineering

**Low Bidder:** Titan Roofing, Incorporated
200 Tapley Street
Springfield, MA 01104

**Amount:** $562,000.00

Adopted by the following vote
Wheeler
Bennett
Milano
Kelly
Zeoli
Affirmative _5_  Negative _0_
April 16, 2019

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 Title: Roof Restoration & Improvements Project to Various City Owned Buildings DGS-Division of Engineering

Low Bidder: Mid-State Industries, Ltd.  
1105 Catalyn Street  
Schenectady, NY 12303

Amount: $186,000.00

Adopted by the following vote
Wheeler  
Bennett  
Milano  
Kelly  
Zoell

Affirmative 5  Negative 0
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-2019

Kubricky Construction Corp.
269 Ballard Road
Wilton, NY 12831

$69,467.50
Budget Line: GH.1492.5010.8908

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