CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday,
April 7, 2020

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
MARISA FRANCHINI, Corporation Counsel
RANDALL MILANO, City Engineering
FRANK ZEOLI, Deputy Commissioner of DGS

Shahinfar offered a motion to accept the agenda
Zeoli seconded the motion

( 5 ) Affirmative ( 0 ) Negative

Adopted by the following vote
Wheeler
Shahinfar
Milano
Franchini
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:

2020 Chimney Manhole Rehabilitation Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 5, 2020 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
Shahinfar
Milano
Franchini
Zeoli
Affirmative 5  Negative 0
April 7, 2020

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:

2020 Water & Sewer Capital Projects

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 5, 2020 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
Shahinfar
Milano
Franchini
Z coli

Affirmative 5  Negative 0
Tuesday, April 7, 2020

Mr. Milano offered the following:

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

City of Albany
Maintenance Contract for
Roofing Work
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 on Tuesday, April 21, 2020 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5  Negative 0
Tuesday, April 7, 2020

The Department of General Services offered the following:

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

Street Milling Project-2020

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 21, 2020 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of 5% 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.
The Following was offered:

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

SUAS for Confined Spaces

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 21, 2020 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 cash 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
Milano
Franchini
Zeoli
Affirmative 5 Negative 0
Tuesday, April 7, 2020

The Following was offered:

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

**Outdoors UAS**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 21, 2020 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 cash 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, Milano, Franchini, Zoli
Affirmative 5, Negative 0
April 7, 2020

Ms. Robinson offered the following:

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

City of Albany
Tivoli Preserve Trail & Park Improvements

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held May 5, 2020 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.
April 7, 2020

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:

Woodlawn Park Stormwater Harvesting Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 5, 2020 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
Shahinfar
Milano
Franchini
Zeoli
Affirmative 5  Negative 0
Title: 2020 Installation of Cured-In-Place Pipe Lining Project

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arolld Construction Co., Inc.</td>
<td>Bid Bond</td>
<td>Total Base Bid Price: $565,620.00</td>
</tr>
<tr>
<td>51 Powder Mill Bridge Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Kingston, NY 12401</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Green Mountain Pipeline Services</td>
<td>Bid Bond</td>
<td>Total Base Bid Price: $447,458.00</td>
</tr>
<tr>
<td>768 South Main Street</td>
<td></td>
<td></td>
</tr>
<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 Price: $431,780.00</td>
</tr>
<tr>
<td>68 Park road</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Queensbury, NY 12804</td>
<td></td>
<td></td>
</tr>
<tr>
<td>National Water Main Cleaning Co.</td>
<td>Bid Bond</td>
<td>Total Base Bid Price: $446,847.50</td>
</tr>
<tr>
<td>25 Marshall Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Canton, MA 02021</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote:
- Wheeler
- Shahinifar
- Milano
- Franchini
- Zeoli

Affirmative 5    Negative 0
Board of Contract and Supply
City of Albany, NY
Date Bids Received: April 7, 2020

Title: 2020 Lease of Uniforms
Department of General Services

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>UniFirst Corporation</td>
<td>None Required</td>
<td>SEE ATTACHED BID SHEET</td>
</tr>
<tr>
<td>157 Troy Schenectady Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Watervliet, NY 12189</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote
- Wheeler
- Shahinfar
- Milano
- Franchini
- Zeoli

Affirmative _5_  Negative _0_
CITY OF ALBANY
RFB: LEASE OF UNIFORMS
DEPARTMENT OF GENERAL SERVICES
LEASE OF UNIFORMS
BID SHEET

VENDOR IS TO SUBMIT ONE RATE FOR EACH ITEM ON THE BID SHEET WHICH IS TO INCLUDE MAINTENANCE AND DELIVERY OF FITTED CLOTHING. FOR THE LANDFILL LOCATION THE FULL COST MUST INCLUDE WEEKLY CLEANING.

LEASE OPTIONS

Est. # of Employees

Blue Collar:
163 5 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
5 long sleeve t-shirts (moisture wicking, black bottom)
5 short sleeve t-shirts (moisture wicking, black bottom)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear)

Employee Lease cost per week $3.53 each x 163 = $575.39

Supervisors:
19 5 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
5 long sleeve polo style shirts (moisture wicking)
5 short sleeve polo style shirts (moisture wicking)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear)

Employee Lease cost per week $2.68 each x 19 = $50.92

Landfill/Mechanics (Landfill Location):
25 10 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
14 long sleeve shirts 50/50 blend
14 short sleeve t-shirts (moisture wicking)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear)

Employee Lease cost per week $6.04 each x 25 = $151.00

THE COST OF WEEKLY CLEANING SHOULD BE INCLUDED IN THIS RATE:
CITY OF ALBANY
RFB: LEASE OF UNIFORMS

Mechanics:

8. Two (2) Coveralls (each)

Employee Lease cost per week $ \frac{.75 \times 8}{8} = \$5.76

THE COST OF WEEKLY CLEANING SHOULD BE INCLUDED IN THIS RATE:

Painters:

3. One (1) painters’ bib (each)

Employee Lease cost per week $ \frac{.36 \times 3}{3} = \$1.08

All Employees:

207. Employee winter bibs (If chosen)

Employee Lease cost per week $ \frac{.36 \times 207}{207} = \$74.52

II. VENDOR IS TO INCLUDE ONE RATE ON THE BID SHEET WHICH IS TO INCLUDE COST OF DELIVERY

A. GARAGE WIPES AND MATS

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>400</td>
<td>Garage wipes per week</td>
<td>$1.05 x 400 = $20.00</td>
</tr>
<tr>
<td>12</td>
<td>4’X6’ Mat</td>
<td>$2.50 x 12 = $30.00</td>
</tr>
<tr>
<td>13</td>
<td>3’X5’ Mat</td>
<td>$1.75 x 13 = $22.75</td>
</tr>
<tr>
<td>14</td>
<td>3’X10’ Mat</td>
<td>$1.00 x 14 = $14.00</td>
</tr>
<tr>
<td>16</td>
<td>3’X5’ Waterhog</td>
<td>$1.50 x 16 = $24.00</td>
</tr>
<tr>
<td>25</td>
<td>4’X6’ Waterhog</td>
<td>$2.50 x 25 = $62.50</td>
</tr>
<tr>
<td>2</td>
<td>3’X5’ Super Scraper Mat</td>
<td>$1.40 x 2 = $2.80</td>
</tr>
<tr>
<td>2</td>
<td>3’X10’ Super Scraper Mat</td>
<td>$3.00 x 2 = $6.00</td>
</tr>
</tbody>
</table>

PURCHASE OF WINTER KNIT BEANIES

300. 100% acrylic winter knit beanies with 3M reflective yarn and DGS emblem

$ 7.99 x 300 = $2397.00
BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: April 7, 2020

Title: Purchase of Hymax Couplings  
Water Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>F.W. Webb Company</td>
<td>None Required</td>
<td>Grand Total: $24,882.75</td>
</tr>
<tr>
<td>160 Middlesex Turnpike</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bedford, MA 01730</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote  
Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

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

**Construction Equipment Tires, Tire Mounting and Repair Services**

Service Tire Truck Centers, Inc.
766 Watervliet Shaker Road
Latham, NY 12110

Budget Line: A1492.1640.7429

Carlisle, Camso & Michelin Brands

Normal Shop Rate: $60.00/HR
Normal Field Rate: $90.00/HR
Emergency Shop Rate: $60.00/HR
Emergency Field Rate: $120.0/HR
Mobilization Rate: $90.00/HR
Foam Fill: $1.25/LB

Adopted by the following vote
Wheeler
Shahinfar
Milano
Franchini
Zeoli
Affirmative 5  Negative 0
Tuesday, April 7, 2020

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

**Heavy Truck Tires, Tire Mounting and Repair Services**

Service Tire Truck Centers, Inc.
766 Watervliet Shaker Road
Latham, NY 12110

Budget Line: A1492.1640.7429

Michelin & Yokohama Brands

Normal Shop Rate: $60.00/HR
Normal Field Rate: $90.00/HR
Emergency Shop Rate: $60.00/HR
Emergency Field Rate: $120.00/HR
Mobilization Rate: $90.00/HR
Foam Fill: $1.25/LB
Purchase of Tire Carcass $20.00/TIRE

Adopted by the following vote:

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative _5_  Negative _0_
Tuesday, April 7, 2020

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

**KUBOTA Equipment Maintenance and Repair.**

Abele Tractor & Equipment Co. Inc.
72 Everett Road
Albany, NY 12205

Budget Line: A1492.1640.7429

Normal Shop Rate: $105.00/HR
Normal Field Rate: $105.00/HR
Emergency Shop Rate: $155.00/HR
Emergency Field Rate: $155.00/HR
Mobilization Rate: $125.00/HR
Fuel Rate: $2.25/MILE
   Extension 1: 0%
   Extension 2: 0%

Adopted by the following vote
Wheeler
Shahinfar
Milano
Franchini
Zeoli
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

**Landfill Gas Blower Skid Parts, Preventative Maintenance & Repair**

Troy Belting  
70 Cohoes Road  
Watervliet, New York 12189

$6,572.00  
Budget Line: A1494.8161.7440

Adopted by the following vote  
Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli  
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

Light Vehicles Parts, Preventative Maintenance & Repair

Exit 5 Auto Group
625 Watervliet Shaker Road
Latham, NY 12110

Budget Line: A1492.1640.7429

Normal Shop Rate: $115.00/HR
Emergency Shop Rate: $125.00/HR
Discount from Retail: 20%
Lump Sum PM Gasoline: %51
Regular Gasoline: $3.14
Lump Sum PM Diesel: $119.00
Diesel Gasoline: $5.80.00

Adopted by the following vote
Wheeler
Shahnifar
Milano
Franchini
Zeoli
Affirmative_5_ Negative_0_
Tuesday, April 7, 2020

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

Colorblends/Shipper & Company
747 Barnum Avenue
Bridgeport, CT 06608

$38,696.07
Budget Line: A1492.3600.7455

Adopted by the following vote
Wheeler
Shahinfar
Milano
Franchini
Zeoli
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

Yard and Wood Waste Processing Services

SM Gallivan, LLC
98 Niver Street
Cohoes, NY 12047

Budget Line: A1493.8160.7440

Mobilization: $198.00
Hourly Rate: $368.00
Extension 1: 0%
Extension 2: 0%

Adopted by the following vote
Wheeler
Shahinfar
Milano
Franchini
Zeoli
Affirmative 5  Negative 0