

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

December 17, 2019

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

WILLIAM KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner of DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

December 17, 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:

2020 I90 Sewer Rehabilitation

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, January 24, 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
Panunzio

Affirmative 5 Negative 0

December 17, 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:

Emergency Generator Repairs and Maintenance

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, January 24, 2020 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
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

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, January 7, 2020 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
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 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, January 7, 2020 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
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 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

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, January 7, 2020 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
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: December 17, 2019

Title: AFD Apparatus Parts & Repair
Albany Fire Department

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler

Shahinfar

Milano

Franchini

Panunzio

Affirmative 5 Negative 0

NO BIDDERS

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: December 17, 2019

Title: Purchase of Fire Hydrant Locks
Water Department

Name of Bidder	Security	Amount of Bid
McGard 3875 California Road Orchard Park, NY 14127	Official Check	See Attached Bid Sheet

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

CITY OF ALBANY
 Department of Water & Water Supply
 Request for Bids for Water & Sewer Supplies

Waterous Fire Hydrant Lock

Component	Quantity Range	Unit Cost
Fire Hydrant Lock <i>TBD</i>	1 - 49	<i>288.00</i>
Security Plug <i>110020</i>	1 - 49	<i>22.65</i>
Key <i>130003</i>	1 - 49	<i>87.10</i>
Fire Hydrant Lock <i>TBD</i>	50 - 99	<i>260.15</i>
Security Plug <i>110020</i>	50 - 99	<i>22.65</i>
Key <i>130003</i>	50 - 99	<i>77.45</i>
Fire Hydrant Lock <i>TBD</i>	100 - 299	<i>243.20</i>
Security Plug <i>110020</i>	100 - 299	<i>22.65</i>
Key <i>130003</i>	100 - 299	<i>73.80</i>
Fire Hydrant Lock <i>TBD</i>	300 +	<i>225.05</i>
Security Plug <i>110020</i>	300 +	<i>22.65</i>
Key <i>130003</i>	300 +	<i>66.55</i>
Wrench <i>130003</i>	1	<i>87.10</i>
One-Time-Cost for Keying	1	<i>0</i>

% Mark-up on Replacement Parts	<u> 0 </u> %
--------------------------------	----------------

CITY OF ALBANY
 Department of Water & Water Supply
 Request for Bids for Water & Sewer Supplies

Eddy Fire Hydrant Lock

Component	Quantity Range	Unit Cost
Fire Hydrant Lock <i>TBD</i>	1 - 49	<i>288.00</i>
Security Plug <i>110020</i>	1 - 49	<i>22.65</i>
Key <i>130003</i>	1 - 49	<i>87.10</i>
Fire Hydrant Lock <i>TBD</i>	50 - 99	<i>260.15</i>
Security Plug <i>110020</i>	50 - 99	<i>22.65</i>
Key <i>130003</i>	50 - 99	<i>77.45</i>
Fire Hydrant Lock <i>TBD</i>	100 - 299	<i>243.20</i>
Security Plug <i>110020</i>	100 - 299	<i>22.65</i>
Key <i>130003</i>	100 - 299	<i>73.80</i>
Fire Hydrant Lock <i>TBD</i>	300 +	<i>225.05</i>
Security Plug <i>110020</i>	300 +	<i>22.65</i>
Key <i>130003</i>	300 +	<i>66.55</i>
Wrench <i>130003</i>	1	<i>87.10</i>
One-Time-Cost for Keying	1	<i>0</i>

% Mark-up on Replacement Parts	<i>0</i> %
--------------------------------	------------

DO ANY EXCLUSIONS/DEVIATIONS EXIST FROM THE TECHNICAL SPECIFICATIONS PROPOSED?

YES _____ (please explain on separate sheet) NO X

HAVE YOU ATTACHED THE TERMS OF THE WARRANTY INCLUDED IN THE TOTAL PRICE WRITTEN ABOVE?

YES X NO _____

Number of days required to make delivery from "Execution of Contract": 90

Tuesday, December 17, 2019

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

Biodegradable Yard Waste Bags Bid

Dano Enterprises Inc.
4 Omega Drive
Fairfield, CT 06907

Budget Line: A1493.8160.7469

\$484.00 per 1,000 bags

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

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 & Repair Services

McCarthy Tire
980 Broadway
Albany, NY 12204

Budget Line: A1492.1640.7429

Normal Shop Rate \$75.00
Normal Field Rate \$95.00
Emergency Shop Rate \$95.00
Emergency Field Rate \$100.00
Hourly Mobilization Rate \$100.00
Discount from Retail 10%
Extension 1 - 3%
Extension 2- 3%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

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 & Light Suspension Work

Watkins Spring Co. Inc.
368 Central Avenue
Albany, NY 12206

Budget Line: A1492.1640.7429

Normal Labor Rate Light: \$66.00/Heavy:\$90.00
Emergency Labor Rate Light: \$99.00/Heavy:\$135.00
Discount from Retail cost plus 30%
Extension 1 - 5%
Extension 2- 5%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

The Fire Department offered the following:

Resolved, that the bid of the following name bidder be accepted for the **Heavy Rescue Apparatus** and the contract awarded to them, at and for the price of \$599,998.11 they being the lowest qualified bidder, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Bid price for one "Rescue 1 R-324" Heavy rescue Apparatus:	599,698.11
Add option 1:	+3500.00
Deduct from equipment/mounting allowance:	-3200.00
<u>Final bid price:</u>	<u>599,998.11</u>

Note: bidder requires 10 percent down payment with contract submission

Upon review of the bidder proposal specifications, AFD determines the bid from Vander Molen Fire Apparatus Sales is in compliance with AFD bid specifications. AFD recommends acceptance of their bid as soon as possible.

Project: **Heavy Rescue Apparatus**

Bidder:

Vander Molen Fire Apparatus Sales and Service
1 Super 50 Way, Ballston Lake, NY 12019

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

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

McCarthy Tire Service
980 Broadway
Albany, NY 12204

Budget Line: A1492.1640.7429

Bridgestone/ Firestone Tires:

Normal Shop Rate \$58.00
Normal Field Rate \$81.00
Emergency Shop Rate \$69.00
Emergency Field Rate \$91.00
Hourly Mobilization Rate \$91.00
Discount on Parts from Retail 10%
Extension 1 - 3%
Extension 2- 3%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

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 Truck Tires, Tire Mounting & Repair Services

McCarthy Tire Service
980 Broadway
Albany, NY 12204

Budget Line: A1492.1640.7429

Bridgestone/ Firestone
Normal Shop Rate \$65.00
Normal Field Rate \$75.00
Emergency Shop Rate \$65.00
Emergency Field Rate \$85.00
Hourly Mobilization Rate \$75.00
Discount from Retail 10%
Extension 1 - 3%
Extension 2- 3%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

December 17, 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: City of Albany
Cooling Tower Maintenance Contract

Low Bidder: Dynasty Chemical Group
444 North Pearl Street
Albany, New York 12204

Amount: \$7,679.50

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

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

Morbark Equipment Parts, Preventative Maintenance & 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
Mileage Mobilization Rate \$2.25/MILE
Mileage Rate for Transportation \$125.00/HR
Discount from Retail 10%
Extension 1 - 0%
Extension 2- 0%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

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

Passenger Tires, Tire Mounting & Repair Services

McCarthy Tire Service
980 Broadway
Albany, NY 12204

Budget Line: A1492.1640.7429

Normal Shop Rate \$59.00
Normal Field Rate \$82.50
Emergency Shop Rate \$69.00
Emergency Field Rate \$92.50
Hourly Mobilization Rate \$92.50
Discount from Retail 20%
Extension 1 - 3%
Extension 2- 3%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

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

Snow Plow Equipment Maintenance and Repair

T&T Sales Inc.
411 Old Niskayuna Road
Latham, NY 12110

Budget Line: A1492.1640.7429

Normal Shop Rate \$80.00
Normal Field Rate \$130.00
Emergency Shop Rate \$90.00
Emergency Field Rate \$135.00
Hourly Mobilization Rate \$130.00
Discount from Retail 2%
Extension 1 - 0%
Extension 2- 0%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

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 Sweeper Parts, Maintenance & Repair

Watkins Spring Co. Inc
368 Central Avenue
Albany, NY 12206

\$226,756.43
Budget Line: A1492.1640.7429

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

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

Welding and Fabrication for Heavy & Light Equipment

Eckert Mechanical LLC
1062 Central Avenue
Albany, NY 12205

Budget Line: A1492.1640.7429

Normal Shop Rate \$87.50/HR
Normal Field Rate \$96.50/HR
Emergency Shop Rate \$135.00/HR
Emergency Field Rate \$145.00/HR
Hourly Mobilization Rate \$9.50/HR
Discount from Retail 0%
Extension 1 - 3%
Extension 2 - 3%

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

December 17, 2019

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

RESOLVED, that the contract of the Water and Sewer Supplies, groups Water – 5, 6, 13, and 17, & Sewer - 6 be awarded to the lowest bidder, Blair Supply of 785 Beahan Rd, Rochester, NY 14624, for the per prices listed in their bid of November 19, 2019.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

December 17, 2019

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

RESOLVED, that the contract of the Water and Sewer Supplies, groups – Water – 1, 2, 3, 4, 8, 10, 14, 18, 20, 24, 25, 26, and 27, & Sewer – 5 be awarded to the lowest bidder, Core & Main of 14 Arch St, Watervliet, NY 12189, for the per prices listed in their bid of November 19, 2019.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

December 17, 2019

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

RESOLVED, that the contract of the Water and Sewer Supplies, group – Water 15 be awarded to the lowest bidder, EJ USA of PO Box 439, East Jordan, MI 49727, for the per prices listed in their bid of November 19, 2019.

Adopted by the following vote

Wheeler

Shahinfar

Milano

Franchini

Panunzio

Affirmative 5 Negative 0

December 17, 2019

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

RESOLVED, that the contract of the Water and Sewer Supplies, groups – Water – 19 & 21 be awarded to the lowest bidder, EJ Prescott Inc, of PO Box 350002, Boston, MA 02241, for the per prices listed in their bid of November 19, 2019.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

December 17, 2019

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

RESOLVED, that the contract of the Water and Sewer Supplies, groups – Water – 9, 16, 22, and 30 be awarded to the lowest bidder, FW Webb Co of 17 Erie Blvd, Albany, NY 12204, for the per prices listed in their bid of November 19, 2019.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

December 17, 2019

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

RESOLVED, that the contract of the Water and Sewer Supplies, groups – Water – 7, 11, and 12 be awarded to the lowest bidder, TI Sales Inc. of 36 Hudson Rd Route 27, Sudbury, MA 01776, for the per prices listed in their bid of November 19, 2019.

Adopted by the following vote

Wheeler

Shahinfar

Milano

Franchini

Panunzio

Affirmative 5 Negative 0

December 17, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$10,337.16, Change Order No. 1, be made to Roof Restoration & Improvement Project to Various City Owned Buildings 2019, Contract # 9018. The new contract value will be \$196,337.16. Further resolved, that an increase of 113 days be made to the final completion date. The new contract final completion date will be December 31, 2019.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, December 17, 2019

Department of General Services offered the following:

RESOLVED that the City of Albany extend the following contracts, for one additional year, for the same terms and conditions applicable to the existing contracts.

- 1 International Trucks - OEM Parts & Service
H.L. Gage Sales #8987
- 2 Allisons Medium & Heavy Duty Transmission Parts, Preventative Maintenance & Repairs
Stewart & Stevenson Power Products #9008
- 3 Waste Collection Vehicle Parts & Preventative Maintenance & Repair
CEJJ, Inc. #9003
- 4 Light Vehicle Parts, Preventative Maintenance & Repair
Destination Nissan #9007
- 5 Caterpillar Preventative Maintenance & Repair
Southworth Milton Cat #8997
- 6 Elgin OEM Street Sweeper Preventative Maintenance, Repair & Parts
Joe Johnson Equipment, LLC #9006
- 7 Bobcat Equipment Preventative Maintenance & Repair
Robert H. Finke & Sons #8979
- 8 McCloskey Equipment Preventative Maintenance & Repair
Tora Crushing & Screening #8975
9. Toro Equipment Parts, Preventative Maintenance & Repair
Grassland Equipment & Irrigation Corp.#8999
- 10 RPM Snowblower Equipment Preventative Maintenance & Repair
Monroe Tractor #9002
- 11 Wildcat Snowblower Parts, Preventative Maintenance & Repair
Stephenson Equipment #9005
- 12 Utility, Turf Equipment & Trailer Tires, Tire Mounting & Repair
McCarthy Tire #8967
- 13 Bomag Equipment Parts, Preventative Maintenance & Repair
Stephenson Equipment #9036
- 14 Leeboy Equipment Preventative Maintenance & Repair
Stephenson Equipment #9004
- 15 Vehicle/Equipment Hydraulic Pumps, Hoses, Fittings and Related Parts
Souvenir Farms, Inc. dba Knightes Farm#9028
- 16 Heavy Highway Construction Supplies, Tools & Equipment
J.C. Smith #9030
- 17 Tree Planting Program – Streets
Clover Leaf Nurseries #8953
- 18 Truck Scale Service & Inspection
Scale Service and Supply #8934

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0

December 17, 2019

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

RESOLVED, that the Albany Water Board extend the following contracts for one additional year under the same terms and conditions specified in the existing contract.

Contract Title	Vendor	Contract #	Expiration
Airboat Replacement Parts/Maintenance	Diamondback Airboats	9016	12/31/20
Fine & Coarse Aggregates	Troy Sand & Gravel	8996	12/31/20
Fire Hydrants	EJ Prescott	9025	12/31/20
Hydrated Lime	Graymont (QC), Inc	8971	12/31/20
Polyaluminum Hydroxy-Chlorosulfate	Holland Company	8968	12/31/20
Sewage Pumping Stations Inspections & Repairs	Postler & Jaeckle	8939	12/31/20
Sodium Hypochlorite	Surpass Chemical	8937	12/31/20
Sodium Permanganate	Slack Chemical	9009	12/31/20
Spoils Removal	Romano & Son	8943	12/31/20
Tree Maintenance & Emergency Work	Davey Tree Expert Company	9013	12/31/20
Water & Sewer Maintenance Contract	Wm. J. Keller & Sons	8995	12/31/20

*Signed contract extension notices attached.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Panunzio

Affirmative 5 Negative 0