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_
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
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
Shahiniar
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  
Mitaso  
Franchini  
Panunzio  
Affirmative 5 Negative 0
<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>

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: Purchase of Fire Hydrant Locks  
Water Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>McGard</td>
<td>Official Check</td>
<td>See Attached Bid Sheet</td>
</tr>
<tr>
<td>3875 California Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Orchard Park, NY 14127</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote:
- Wheeler
- Shahinfar
- Milano
- Franchini
- Panunzio

Affirmative _5_  Negative _0_
<table>
<thead>
<tr>
<th>Component</th>
<th>Quantity Range</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Hydrant Lock TBD</td>
<td>1 - 49</td>
<td>$28.60</td>
</tr>
<tr>
<td>Security Plug 110020</td>
<td>1 - 49</td>
<td>$28.65</td>
</tr>
<tr>
<td>Key 120003</td>
<td>1 - 49</td>
<td>$87.10</td>
</tr>
<tr>
<td>Fire Hydrant Lock TBD</td>
<td>50 - 99</td>
<td>$260.15</td>
</tr>
<tr>
<td>Security Plug 110020</td>
<td>50 - 99</td>
<td>$22.65</td>
</tr>
<tr>
<td>Key 120003</td>
<td>50 - 99</td>
<td>$77.45</td>
</tr>
<tr>
<td>Fire Hydrant Lock TBD</td>
<td>100 - 299</td>
<td>$243.20</td>
</tr>
<tr>
<td>Security Plug 110020</td>
<td>100 - 299</td>
<td>$22.65</td>
</tr>
<tr>
<td>Key 130003</td>
<td>100 - 299</td>
<td>$73.80</td>
</tr>
<tr>
<td>Fire Hydrant Lock TBD</td>
<td>300 +</td>
<td>$225.05</td>
</tr>
<tr>
<td>Security Plug 110020</td>
<td>300 +</td>
<td>$25.65</td>
</tr>
<tr>
<td>Key 130003</td>
<td>300 +</td>
<td>$66.55</td>
</tr>
<tr>
<td>Wrench 130003</td>
<td>1</td>
<td>$87.10</td>
</tr>
<tr>
<td>One-Time-Cost for Keying</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

% Mark-up on Replacement Parts | 0 %
CITY OF ALBANY  
Department of Water & Water Supply  
Request for Bids for Water & Sewer Supplies  

*Eddy Fire Hydrant Lock*

<table>
<thead>
<tr>
<th>Component</th>
<th>Quantity Range</th>
<th>Unit Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Hydrant Lock TBD</td>
<td>1 - 49</td>
<td>288.00</td>
</tr>
<tr>
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<tr>
<td>Key 130003</td>
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<td>One-Time-Cost for Keying</td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

% Mark-up on Replacement Parts 0%

DO ANY EXCLUSIONS/DEVIANATIONS 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
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
Panuzzo

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 & 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
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
Panuzzo
Affirmative 5  Negative 0
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

**Final bid price:** 599,998.11

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

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Adopted by the following vote
Wheeler
Shahinfar
Milano
Franchini
Panunzio
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

**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  
Panuzio  

Affirmative ___  Negative ___
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
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  
Pannunzio

Affirmative ___  Negative ___
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 ___  Negative ___
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
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  
Panuzio  
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
Pannuzzo
Affirmative 5  Negative 0
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
Miles
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
Panuzio

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
Panuzio
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
Shahnifar
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
Panuzzio
Affirmative 5  Negative 0
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. Allison's 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. Leebooy 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.

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

*Signed contract extension notices attached.

Adopted by the following vote
Wheeler
Shahinfar
Milano
Franchini
Panunzio
Affirmative _5_  Negative _0_