

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Friday

February 22, 2019

Present:

NICHOLAS BLAIS, Budget Director

KENNETH BENNETT, Treasurer

WILLIAM KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Blais
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

February 22, 2019

Mr. Milano offered the following:

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

**City of Albany
New Scotland Avenue
Streetscape Enhancements**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a special meeting to be held on March 12, 2019 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

Blais
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

February 22, 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 an Airboat, Airboat Trailer,
and Parts & Maintenance**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, March 5, 2019 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

Blais
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

February 22, 2019

Mr. Milano offered the following:

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

**City of Albany
Street Resurfacing and Sidewalk Reconstruction Project
Year 2019 – Contract 1
Division of Engineering**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 19, 2019 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

Blais
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 22, 2019

Title: Arbor Hill Softball Ground Water Collection System
Engineering

Name of Bidder	Security	Amount of Bid
DeSignore Blacktop Paving, Inc. 42 Brick Church Rd. Troy, NY 12180	Bid Bond	Total Lump Sum Price: \$91,778.00
HMA Contracting Corp. PO Box 151 Mechanicville, NY 12118	Bid Bond	Total Lump Sum Price: \$68,778.00
James H. Maloy, Inc. PO Box 11016 Loudonville, NY 12211	Bid Bond	Total Lump Sum Price: \$86,000.00
New Castle Paving, LLC 1 Madison St – Ste. 100 Troy, NY 12180	Bid Bond	Total Lump Sum Price: \$97,450.00
Marando Construction 265 Woodscape Dr. Albany, NY 12203	Bid Bond	Total Lump Sum Price: \$79,870.00
Wm. J. Keller & Sons Construction Corp. 1435 Route 9 Castleton, NY 12033	Bid Bond	Total Lump Sum Price: \$92,300.00

Adopted by the following vote

Blais
 Bennett
 Milano
 Kelly
 Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 22, 2019

**Title: Fire Alarm, Fire Sprinkler, Fire Suppression System Inspections
Engineering**

Name of Bidder	Security	Amount of Bid
Fire, Security & Sound Systems, Inc. 4 Avis Dr. – Ste 110 Latham, NY 12110	Official Check	Total Lump sum Price: \$32,600.00
Life Safety Engineered Systems, Inc. 60 Sonwil Drive Buffalo, NY 14225	Bid Bond	Total Lump sum Price: \$23,625.00

Adopted by the following vote

Blais
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 22, 2019

**Title: Maintenance Contract for Masonry Work to VCOB
Engineering**

Name of Bidder	Security	Amount of Bid
Debrino Caulking Assoc., Inc. 1304 Route 9 Castleton, NY 12033	Bid Bond	Total Lump Sum Price: \$62,750.00
Marinello Construction Co., Inc. 142 Catherine St. Albany, NY 12202	Official Check	Total Lump Sum Price: \$41,245.00

Adopted by the following vote
Blais
Bennett
Milano
Kelly
Panunzio
Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 22, 2019

Title: Tree Maintenance & Emergency Work
Water Department

Name of Bidder	Security	Amount of Bid
Davey Tree PO Box 451 Latham, NY 12110	Bid Bond	See Attached Bid Sheet

Adopted by the following vote

Blais
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

ROUTINE TREE SERVICES BID SHEET

The undersigned Bidder, having been familiarized with the specification and the Bid documents as prepared by the Albany Water Board and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the following all in accordance with the Bid Documents, within the Contract Time, for the following bid prices.

The Bidder shall submit one unit price for each item on the Bid Sheet. The work proposed will be done in the towns of Coeymans, Westerlo, Feura Bush and in the City of Albany
A job site visit will be scheduled prior to each job to ensure that both parties are fully aware of the work that needs to be undertaken.

1. Work crew - Rates include travel time and all related expenses. No additional payment will be made for travel, meal or lodging allowances.

Crew Chief/Foreman	\$ <u>1080</u> per day	\$ <u>5400</u> per week
Climber/Bucket Operator	\$ <u>1080</u> per day	\$ <u>5400</u> per week
Ground Person	\$ <u>1000</u> per day	\$ <u>5000</u> per week
Crane Operator	\$ <u>1400</u> per day	\$ <u>7000</u> per week
Truck Driver	\$ <u>960</u> per day	\$ <u>4800</u> per week

2. Equipment Rates include all costs of ownership, maintenance, operation, and repair, including fuel and mobilization to/from the site.

Aerial lift bucket truck with 60' (min) boom	\$ <u>240</u> per day	\$ <u>1200</u> per week
Crane 90' (min)	\$ <u>480</u> per day	\$ <u>2400</u> per week
Log/Brush Loader	\$ <u>480</u> per day	\$ <u>2400</u> per week
Chipper	\$ <u>150</u> per day	\$ <u>750</u> per week
Chipper Truck/Dump Truck	\$ <u>200</u> per day	\$ <u>1000</u> per week
Crew/Equipment Truck	\$ <u>280</u> per day	\$ <u>1400</u> per week
Log Skidder w/ operator (off-road)	\$ <u>N/A</u> per day	\$ <u>N/A</u> per week
Stump Grinder	\$ <u>360</u> per day	\$ <u>1800</u> per week
Power Saws and Miscellaneous Equipment	\$ <u>40</u> per day	\$ <u>200</u> per week

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

YES X (please explain on separate sheet) / NO _____

NO LOG SKIDDER

EMERGENCY TREE SERVICES BID SHEET

The bidder shall provide in the spaces below both their emergency hourly labor and equipment rates. Specify emergency hourly labor rates during normal business hours (Monday through Friday 9:00a.m. to 5:00p.m.), and emergency hourly labor rates outside normal business hours including weekends and legal holidays. This aspect of the bid will be evaluated on the total price it would cost to utilize all below listed crew and equipment for one hour, however, payment will be made on the actual equipment and personnel used during each emergency.

The Bidder shall submit one unit price for each item on the Bid Sheet. The work proposed will be done in the towns of Coeymans, Westerlo, and Feura Bush and in the City of Albany.

1. Work crew - Rates include travel time and all related expenses. No additional payment will be made for travel, meal or lodging allowances.

	Normal Business Hours	Outside Normal Business Hours
Crew Chief/Foreman	\$ <u>158</u> per hour	\$ <u>170</u> per hour
Climber/Bucket Operator	\$ <u>158</u> per hour	\$ <u>170</u> per hour
Ground Person	\$ <u>125</u> per hour	\$ <u>135</u> per hour
Crane Operator	\$ <u>205</u> per hour	\$ <u>230</u> per hour
Truck Driver	\$ <u>125</u> per hour	\$ <u>130</u> per hour

2. Equipment Rates include all costs of ownership, maintenance, operation, and repair, including fuel and mobilization to/from the site.

Aerial lift bucket truck with 60' (min) boom	\$ <u>30</u> per hour	\$ <u>30</u> per hour
Crane 90' (min)	\$ <u>60</u> per hour	\$ <u>60</u> per hour
Log/Brush Loader	\$ <u>60</u> per hour	\$ <u>60</u> per hour
Chipper	\$ <u>35</u> per hour	\$ <u>35</u> per hour
Chipper Truck/Dump Truck	\$ <u>35</u> per hour	\$ <u>35</u> per hour
Crew/Equipment Truck	\$ <u>35</u> per hour	\$ <u>35</u> per hour
Log Skidder w/ operator (off-road)	\$ <u>N/A</u> per hour	\$ <u>N/A</u> per hour
Power Saws and Miscellaneous Equipment	\$ <u>5</u> per hour	\$ <u>5</u> per hour

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

YES X (please explain on separate sheet) / NO _____

NO LOG SKIDDER

February 22, 2019

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

RESOLVED, that the contract for the Purchase of Sodium Permanganate for the Alcove Reservoir be awarded to Slack Chemical for the unit price of \$7.83 per gallon delivered as listed in their bid of February 5, 2019.

Slack Chemical Co. Inc.
P.O. Box 30 / 465 South Clinton Street
Carthage, NY 13619

Adopted by the following vote

Blais
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

February 22, 2019

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

RESOLVED, that the Albany Water Board authorizes Change Order #5 to Contract 1A – General Construction – Feura Bush Filtration Plant Employee and Public Space Improvement with U.W. Marx in amount of \$40,832 (new contract amount is \$1,842,545). Contract completion date is June 11, 2019.

City contract # 8963

Adopted by the following vote

Blais
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Friday, February 22, 2019

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8896 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be March 14, 2020.

Project Title: Maintenance Contract – Emergency Generators in Various City Owned Buildings - DGS Division of Engineering

Bidder: Cummins Northeast, LLC
101 Railroad Avenue
Albany, NY 12205

Amount: \$15,599.21

Adopted by the following vote

Blais
Bennett
Milano
Kelly
Panunzio

Affirmative 5 Negative 0