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.
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
Title: Arbor Hill Softball Ground Water Collection System Engineering

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

Adopted by the following vote
Blais
Bennett
Milano
Kelly
Panunzio
Affirmative 5 Negative 0
**Title:** Fire Alarm, Fire Sprinkler, Fire Suppression System Inspections Engineering

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire, Security &amp; Sound Systems, Inc.</td>
<td>Official Check</td>
<td>Total Lump sum Price: $32,600.00</td>
</tr>
<tr>
<td>4 Avis Dr. – Ste 110</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Latham, NY 12110</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Life Safety Engineered Systems, Inc.</td>
<td>Bid Bond</td>
<td>Total Lump sum Price: $23,625.00</td>
</tr>
<tr>
<td>60 Sonwil Drive</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buffalo, NY 14225</td>
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Adopted by the following vote: Blais, Bennett, Milano, Kelly, Panunzio

Affirmative: 5  Negative: 0
**Title:** Maintenance Contract for Masonry Work to VCOB Engineering

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debrino Caulking Assoc., Inc.</td>
<td>Bid Bond</td>
<td>Total Lump Sum Price: $62,750.00</td>
</tr>
<tr>
<td>1304 Route 9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Castleton, NY 12033</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marinello Construction Co., Inc.</td>
<td>Official Check</td>
<td>Total Lump Sum Price: $41,245.00</td>
</tr>
<tr>
<td>142 Catherine St.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Albany, NY 12202</td>
<td></td>
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</tr>
</tbody>
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Adopted by the following vote:
- Blais
- Bennett
- Milano
- Kelly
- Panunzio

Affirmative 5  Negative 0
Title: Tree Maintenance & Emergency Work
       Water Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Davey Tree</td>
<td>Bid Bond</td>
<td>See Attached Bid Sheet</td>
</tr>
<tr>
<td>PO Box 451</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Latham, NY 12110</td>
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</tr>
</tbody>
</table>

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: $1080 per day, $5400 per week
   - Climber/Bucket Operator: $1080 per day, $5400 per week
   - Ground Person: $1000 per day, $5000 per week
   - Crane Operator: $1400 per day, $7000 per week
   - Truck Driver: $960 per day, $4800 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: $240 per day, $1200 per week
   - Crane 90' (min): $480 per day, $2400 per week
   - Log/Brush Loader: $480 per day, $2400 per week
   - Chipper: $150 per day, $750 per week
   - Chipper Truck/Dump Truck: $200 per day, $1000 per week
   - Crew/Equipment Truck: $280 per day, $1400 per week
   - Log Skidder w/ operator (off-road): N/A per day, N/A per week
   - Stump Grinder: $360 per day, $1800 per week
   - Power Saws and Miscellaneous Equipment: $40 per day, $200 per week

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

YES ☑ (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.

<table>
<thead>
<tr>
<th></th>
<th>Normal Business Hours</th>
<th>Outside Normal Business Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crew Chief/Foreman</td>
<td>$158 per hour</td>
<td>$170 per hour</td>
</tr>
<tr>
<td>Climber/Bucket Operator</td>
<td>$158 per hour</td>
<td>$170 per hour</td>
</tr>
<tr>
<td>Ground Person</td>
<td>$125 per hour</td>
<td>$135 per hour</td>
</tr>
<tr>
<td>Crane Operator</td>
<td>$205 per hour</td>
<td>$230 per hour</td>
</tr>
<tr>
<td>Truck Driver</td>
<td>$125 per hour</td>
<td>$130 per hour</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Normal Business Hours</th>
<th>Outside Normal Business Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aerial lift bucket truck with 60' (min) boom</td>
<td>$30 per hour</td>
<td>$30 per hour</td>
</tr>
<tr>
<td>Crane 90' (min)</td>
<td>$60 per hour</td>
<td>$60 per hour</td>
</tr>
<tr>
<td>Log/Brush Loader</td>
<td>$60 per hour</td>
<td>$60 per hour</td>
</tr>
<tr>
<td>Chipper</td>
<td>$35 per hour</td>
<td>$35 per hour</td>
</tr>
<tr>
<td>Chipper Truck/Dump Truck</td>
<td>$35 per hour</td>
<td>$35 per hour</td>
</tr>
<tr>
<td>Crew/Equipment Truck</td>
<td>$35 per hour</td>
<td>$35 per hour</td>
</tr>
<tr>
<td>Log Skidder w/ operator (off-road)</td>
<td>$N/A per hour</td>
<td>$N/A per hour</td>
</tr>
<tr>
<td>Power Saws and Miscellaneous Equipment</td>
<td>$5 per hour</td>
<td>$5 per hour</td>
</tr>
</tbody>
</table>

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_
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
Miano
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

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