CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday
February 5, 2019

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
WILLIAM KELLY, Corporation Counsel
WILLIAM LECUYER, City Engineering
SERGIO PANUNZIO, Commissioner DGS

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

( 5 ) Affirmative    ( 0 ) Negative

Adopted by the following vote:
Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio
Affirmative 5    Negative 0
February 5, 2019

Mr. Milano offered the following:

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

City of Albany

ARBOR HILL SOFTBALL FIELD
GROUND WATER COLLECTION SYSTEM

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on February 22, 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
Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio
Affirmative 5  Negative 0
Tuesday, February 5, 2019

Mr. Milano offered the following:

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


BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, February 22, 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
Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio
Affirmative 5  Negative 0
Mr. Milano offered the following:

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

Maintenance Contract for Masonry Work for Various City Owned Buildings DGS - Division of Engineering City of Albany, New York

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on Friday February 22, 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
Wheeler
Shahinfar
Lecuyer
Kelly
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:

**Mereline Sewer Separation Project**

**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
Wheeler
Shahinfar
Lecuyer
Kelly
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:

**TREE MAINTENANCE & EMERGENCY WORK**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Friday, February 22, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of $1,500 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
Lecuyer
Kelly
Panunzio
Affirmative 5  Negative 0
Title: Purchase of Sodium Permanganate Water

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Slack Chemical Co., Inc.</td>
<td>Official Check</td>
<td>Price per gallon delivered at 19.5%-21.5% as Sodium Permanganate: $7.83 (Carusol 20)</td>
</tr>
<tr>
<td>PO Box 30</td>
<td></td>
<td>Additional charges for weekend or holiday delivery: $300.00</td>
</tr>
<tr>
<td>465 South Clinton Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carthage, NY 13619</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Surpass Chemical Co., Inc.</td>
<td>Official Check</td>
<td>Price per gallon delivered at 19.5%-21.5% as Sodium Permanganate: $8.124</td>
</tr>
<tr>
<td>1254 Broadway</td>
<td></td>
<td>Additional charges for weekend or holiday delivery: $300.00</td>
</tr>
<tr>
<td>Albany, NY 12204</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote:
Wheeler
Shahinfar
Lecuyer
Kelly
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

ELGIN OEM STREET SWEEPER PREVENTATIVE MAINTENANCE, REPAIRS & PARTS

Joe Johnson Equipment, LLC
62 LaGrange Avenue
Rochester, NY 14613

$163,744.16
Budget Line: A1492.1640.7429

Adopted by the following vote
Wheeler
Shahinfar
LeCuyer
Kelly
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

**Light Vehicles Parts, Preventative Maintenance & Repair**

Destination Nissan  
770 Central Avenue  
Albany, NY 12206

Budget Line: A1492.1640.7429

Normal Shop Rate: $64.00  
Emergency Shop Rate: $64.00  
Year 2 %: 2% not to exceed  
Year 3 %: 2% not to exceed  
Body Shop:  
$52.00/HR  
$52.00/HR Paint Labor  
$28.00/HR Paint Labor & Material  
Parts 19% over cost

Adopted by the following vote
Wheeler  
Shahinfar  
Locuyer  
Kelly  
Panunzio  
Affirmative 5  Negative 0
February 5, 2019

Mr. Milano offered the following:

Resolved, that an increase of 283 days to the final completion date, Change Order No. 1, be made to Contract No. 8989. The new contract final completion date will be September 1, 2019. There will be no increase in Contract Price.

PROJECT TITLE: Pavement Preservation of New Scotland Avenue and Pearl Street, PIN 1760.27
Division of Engineering

CONTRACTOR: New Castle Paving LLC
1 Madison Street
Troy, NY 12180

Adopted by the following vote
Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio
Affirmative _5_ Negative _0_
Albany Police Department offered the following:

RESOLVED that the City of Albany extend contract #8974, for one additional year, for the same terms and conditions applicable to the existing contract. Contract to Office Data Systems, Inc. for the Albany Police Department Detective Division Interview Room Recording System to expire December 31, 2019.

Adopted by the following vote
Wheeler
Shahinfar
Locuyer
Kelly
Panunzio
Affirmative 5  Negative 0
Tuesday, February 5, 2019

Department of Water and Water Supply offered the following:

RESOLVED that the Albany Water Board extend the SCADA System Services contract #8961 with Avanti Control Systems Inc., for one additional year, for the same terms and conditions applicable to the existing contracts.

Adopted by the following vote
Wheeler
Shahinfar
Lecuyer
Kelly
Panunzio
Affirmative ___ Negative ___