CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Friday
January 25, 2019

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
WILLIAM KELLY, Corporation Counsel
RANDALL MILANO, 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
Milano
Kelly
Panunzio
Affirmative  5   Negative  0
January 25, 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:

**SODIUM PERMANGANATE**

for the Alcove Reservoir

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, February 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
Milano
Kelly
Panunzio

Affirmative 5  Negative 0
Title: Elgin OEM Street Sweeper Parts, Preventative Maintenance & Repair
DGS

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joe Johnson Equipment</td>
<td>Official Check</td>
<td>Bid Sheet Total Price: $163,744.16</td>
</tr>
<tr>
<td>62 LaGrange Avenue</td>
<td></td>
<td>Normal Shop Rate: $114.00/hr</td>
</tr>
<tr>
<td>Rochester, NY 14613</td>
<td></td>
<td>Normal Field Rate: $119.00/hr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Emergency Shop Rate: $119.00/hr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Emergency Field Rate: $119.00/hr</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mileage Rate for Mobilization: $0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mileage Rate for Equipment Transportation: $3.99/mile</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Discount on parts from retail: 42%</td>
</tr>
<tr>
<td>Local Equipment, Inc.</td>
<td>Official Check</td>
<td>Bid Sheet Total Price: $111,202.76</td>
</tr>
<tr>
<td>901 W. Pike Street</td>
<td></td>
<td>Discount on parts from retail: 0%</td>
</tr>
<tr>
<td>Jackson Center, OH 45334</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Old Dominion Brush Co.</td>
<td>Bid Bond</td>
<td>Bid Sheet Total Price: $117,525.00</td>
</tr>
<tr>
<td>5118 Glen Alden Drive</td>
<td></td>
<td>Discount on parts from retail: 20-30%</td>
</tr>
<tr>
<td>Richmond, VA 23231</td>
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Adopted by the following vote:
- Wheeler
- Shahinfar
- Milano
- Kelly
- Panunzio

Affirmative 5  Negative 0
BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: January 25, 2019  

Title: Landfill Gas Blower Skid Parts, PM & Repair  
DGS

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Adopted by the following vote  
Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio  
Affirmative _5_  Negative _0_
BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: January 25, 2019

**Title:** Procurement of Beverage Distributors  
**Cultural Affairs**

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Adopted by the following vote:  
Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio  
Affirmative: 5  
Negative: 0
BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: January 25, 2019

**Title:** Tree Maintenance & Emergency Work  
**Water Department**

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

Affirmative ___5___  Negative ___0___
January 25, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of $27,404.61, Change Order No. 1, be made to Contract No. 8960. The new contract value will be $2,570,425.03. Further resolved, that an increase of 147 days be made to the final completion date. The new contract final completion date will be February 8, 2019.

PROJECT TITLE: Street Resurfacing & Sidewalk Reconstruction Project Year 2018 - Contract 2 Division of Engineering

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

Adopted by the following vote
Wheeler    Shahinfar    Milano    Kelly    Panunzio
Affirmative 5    Negative 0
January 25, 2019

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

RESOLVED, that the Albany Water Board authorizes approval of Change Order #4 for $23,157.00 to Contract #8963 with U.W. Marx Construction for Feura Bush Filtration Plant Employee and Public Space Improvements Project.

Adopted by the following vote
Wheeler
Shahinfar
Milano
Kelly
Panuzzo
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. Contracts to expire December 31, 2019.

1) Utility Turf Equipment, Trailer, Tires Tire Mounting & Repair
   McCarthy Tire
2) Bobcat Equipment Preventative Maintenance and Repair
   Robert H Finke & Sons

Adopted by the following vote
Wheeler
Shahinfar
Mifano
Kelly
Patunzio
Affirmative 5  Negative 0