

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

January 7, 2020

Present:

NICHOLAS BLAIS, Chief Financial Manager

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Corporation Counsel

RANDALL MILANO, City Engineering

FRANK ZEOLI, Deputy Commissioner

Shahinfar offered a motion to accept the agenda

Milano seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

Blais

Shahinfar

Milano

Franchini

Zcoli

Affirmative 5 Negative 0

Tuesday, January 7, 2020

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

Annual Flowers Spring, Summer & Fall Seasons

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, February 4, 2020 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **\$3,750.00** 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

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 7, 2020

Title: FAB3 Salter Equipment Parts
Department of General Services

| Name of Bidder | Security | Amount of Bid |
|--|----------------|--|
| Fort Miller FAB3 Corp. PO Box 98 Schuylerville, NY 12871 | Official Check | Grand Total Bid: \$57,210.12 See Attached Bid Sheet |

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

BID SHEET

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, 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 services and materials in accordance with the Bid Documents, and Technical specifications ****Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.*

| Part Name | Part Number | Unit Price |
|---|-------------|------------|
| LED light bar assembly | ss 35499 | 495.00 |
| 4 ¹ / ₂ LED red light | 32415 | 51.90 |
| Tractor seal beam | 27615 | N/A |
| Grommet w/pigtail | 27615 | 3.00 |
| Light 2" led red | 32824 | 13.30 |
| Grommet- 4" light | 28030 | 2.90 |
| Wire female | 26697 | 23.40 |
| Bobber boot | 26756 | 3.20 |
| U-bolt 1/2-13 thread special | 27582 | 5.80 |
| Tailgate lock pipe | 32001 | 134.00 |
| Tailgate lock pipe | 29307 | 11.00 |
| Tailgate lock plate | 32714 | 6.23 |
| Tailgate locking pipe ass | 36278 | 212.95 |
| Flow gate w/chain | 30719 | 136.20 |
| Flow gate rubber keeper | 29913 | 22.75 |
| Flow gate rubber wiper | 27128 | 13.00 |
| Cab control box w/lead | 28441 | 450.20 |
| Switch | 28085 | 10.90 |
| Strainerrelief fitting | 27098 | 16.40 |
| Wire elecrial 12/7 | 26697 | 23.40 |
| Wire female connector trail | 26697 | 23.40 |
| Clock nut | 27091 | .65 |
| Toggle switch spt w/lgt | 26760 | 11.10 |
| Terminal strip-8 gang | 28084 | 7.60 |
| Plastic box | 29072 | 17.50 |
| Robber boot | 26756 | 3.20 |
| Electrical Throttle ass- b&s | 29891 | 852.80 |
| Insulator | 27119 | 2.80 |
| battery terminal insulator | 27122 | 1.70 |
| Wire electrical 12/7 | 26981 | 3.80 |
| Male trailer connector | 26755 | 23.40 |
| Starter solenoid | 29882 | 21.00 |
| Battery cable red | 27121 | 11.80 |
| 8' wear plate | 26838 | 355.90 |
| 9' wear plate | 31232 | 385.70 |
| 10' wear plate | 31235 | 395.00 |
| gear box a21 | 26635 | 878.57 |
| spinner shaft | 26641 | 47.10 |

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

BID SHEET

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, 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 services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.

| Part Name | Part Number | Unit Price |
|------------------------------|---------------|-------------|
| Bearing | 26631 | 29.50 |
| Coupling half 1" | 26629 | 26.90 |
| 3/8 - 16 u- bolt | 32438 | 5.00 |
| Hydraulic motor | 26883 (26833) | 259.30 |
| Spinner support frame | 30034 | 232.80 |
| Spinner deflector frame | 26661 | 260.00 |
| Rubber insert coupling | 26630 | 14.70 |
| Coupling half 3/4 | 26628 | 26.90 |
| 14" poly disc w/hub | 26638 | 86.70 |
| Key, 3/16"x1 | 26841 | 2.50 |
| HI hydraulic line h p | 42714(42715) | 116.00 |
| HI hydraulic line l p | 42714 | 116.00 |
| Spinner assembly kit | 40095 | 679.60 |
| Spinner shaft | 26641 | 47.10 |
| 3/4 lock collar | 26634 | 5.90 |
| 3/4 flange bearing | 26637 | 17.70 |
| Spinner frame | 28451 | 134.10 |
| 3/8-16 u-bolt | 26841 | 2.50 |
| Spinner ass kit | 32561 | 643.20 |
| Sprocket 8 tooth | 26636 | 97.30 |
| 1-1/4" flange bearing | 26765 | 40.60 |
| Chain shield ext | 28478 | 18.20 |
| Discharge end wear plate | 27984 | 64.35 |
| Gearbox | 26635 | 878.57 |
| End plate | 26775 | 77.50 |
| Tail plate driver side | 26794 | 175.50 |
| Tail plate passenger side | 26795 | 175.50 |
| HL-JR CLUTH ASS | 36828 | NOT VALID # |
| ENGINE SPROCKET | 31030 | 18.70 |
| ENGINE BASE BOTTOM | 28453 | 301.85 |
| 1" SAFTY COLLAR | 26766 | 8.20 |
| CLUTCH SAFT | 28430 | 26.50 |
| 1" SAFT COLLAR | 26766 | 8.20 |
| BATTERY TRAY | 29960 | 65.20 |
| BATTERY HOLD DOWN CHAIN BOLT | 32058 | 1.90 |
| BATTERY HOLD DOWN CHAIN BOLT | 28742 | 8.50 |
| ROLLER CHAIN | 27623 | 38.00 |
| CLUTCH SAFT | 27031 | 217.00 |
| SPROKET | 28427 | 116.70 |

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, 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 services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.

| Part Name | Part Number | Unit Price |
|--------------------------------|---------------|------------|
| SPACER | 27102 | 2.30 |
| FLANGE BEARING | 27096 | 23.15 |
| B&S ENGINE TRAY ASSY | 36823 | 1,248.00 |
| STARTER SOLENOID | 29882 | 21.00 |
| ENGINE BASE TOP HALF | 28463 | 115.90 |
| THROTTLE ACTUATOR | 27103 | 96.40 |
| 10.5 HP B&S ENGINE | 29884 | 768.40 |
| BEARING MOUNTING PLATE | 31622 | 73.90 |
| IDLER ROLLER WELDED ASS | 36817 (26817) | 115.95 |
| FLANGE BEARING 1" | 26763 | 22.00 |
| 1" SAFTY COLLAR | 26766 | 8.20 |
| TAKE UP ROD | 28428 | 22.80 |
| TAKE UP SPRING | 26836 | 22.40 |
| ENGINE HOOD ASS | 28687 | 486.60 |
| BRACKET. HOLD DOWN | 30210 | 27.00 |
| MINI JEEP CATH | 27033 | 7.70 |
| 8' FOOT CONVEYOR CHAIN CHEVRON | 26789 | 667.00 |
| 9' FOOT CONVEYOR CHAIN CHEVRON | 27963 | 695.00 |
| 10' FOOT CONVEYOR CHEVRON | 32814 | 735.00 |
| REPAIR FLITE CONVEYOR CHAIN | 32978 | 48.10 |
| REPAIR FLITE CONVEYOR CHAIN | 27675 | 13.60 |
| HL-JR CAB SHIELD ASS | 33777 | 136.50 |
| B&S 11.5 HP GAS ENGINE | 29884 | 768.40 |
| B&S THROTTLE BRACKET | 28491 | 24.50 |
| THROTTLE ACC | 27103 | 96.40 |
| THROTTLE WIRE | 29889 | 11.50 |
| MUSHROOM CAP | 28319 | .70 |
| COMPLETE ASS KIT | 35306 | 147.30 |
| FLATE WASHER | 33177 | .06 |
| LOCK WASHER | 32744 | .04 |
| NUT 8/32 | 32743 | 4.00 |
| RD HEAD MACHINE SCREW PLATED | 32741 | .04 |
| TARP COVER FOR 6',7',8', | 33229 | 68.70 |
| TARP COVER FOR 9',10' | 37545 | 69.80 |
| 8' SIDE DEFLECTOR | 47518 | OBSOLETE |
| 9' SIDE DEFLECTOR | 47519 | OBSOLETE |
| 10' SIDE DEFLECTOR | 47521 | OBSOLETE |
| 8' HOPPER SIDE SPILL SHIELD | 47657 | OBSOLETE |
| 9' HOPPER SIDE SPILL SHIELD | 47656 | OBSOLETE |

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, 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 services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.

| Part Name | Part Number | Unit Price |
|------------------------------|----------------------|----------------|
| 10' HOPPER SPILL SHIELD | 43277 | 732.00 |
| 8' BOLT ON HOPPER EX | 32875 | 1,121.70 |
| 9'HOPPER EX | 30061 | OBSOLETE |
| 10' HOPPER EX | 41079 | OBSOLETE |
| Upper half chute | 31796-20 and 31796-1 | 363.70/501.30 |
| Lower half chute | 31797-20 and 31796-1 | 436.40/633.90 |
| Diverter plate | 23894-1 and 23894-2 | 33.80/ 59.20 |
| Diverter plate handle | 23895-1a and 23895-1 | 24.50/ 54.00 |
| Deflector plate | 23846-5 and 23846-1 | 49.20/51.70 |
| Hydraulic spinner motor | 60005-2 | 259.30 |
| Poly spinner disc | 20774-1b | 115.00 |
| Steel spinner disc | 20774-1 and 20774-1a | 184.40/ N/A |
| Spinner disc hub | 11882-1 | 27.50 |
| Complete power unit assembly | 40553-1 and 4055-30 | N/A/ 3944.23 |
| Gear box mounting bracket | 22895-1 and 22895-2 | 38.50/48.50 |
| Conveyor motor commercial | 11556-4 | 678.00 |
| 50;1 ratio gear box | 12277-1 | 1,903.80 |
| 25;1 ratio gearbox | 12277-1a | 1,829.30 |
| Sprocket key | 11924-1 | 119.60 |
| Flow gate | 22953-1 | 358.30 |
| Flow gate | 23839-7 and 23839-1 | 84.85/130.54 |
| Idler drum | 23907-1 | 139.30 |
| Keeper plate | 22607-2 and 13417-1 | 14.89/22.75 |
| Rubber flowgate wiper | 22607-5 | 18.50 |
| Bearing mounting plate | 23908-1 and 23908-2 | 52.80/73.90 |
| Bearing | 21670-2 | 40.60 |
| Take-up spring | 21275-4 | 22.40 |
| Take up adjusting rod | 13505-1 and 13505-2 | 14.60/21.10 |
| Rubber hopper seal | 22607-6 | 18.50 |
| U JOINT-1/2 universal joint | 9023-4 | 9.80 |
| Upper shut assembly | 32059-7 and 32059-1 | 898.27/1067.23 |
| Motor support | 23844-1 | 355.40 |
| Deflector frame | 31051-d1 | 243.00 |
| Clamp bar | 13061-1 and 13061-2 | 12.50/17.00 |
| Hydraulic motor spinner | 60005-2 | 259.30 |
| Spinner hub | 11882-2 | N/A |
| 45 deg off set chute | 31215-1 and 31215-11 | 484.70/615.75 |
| Discharge chute | 31811-1 and 31778-1 | 635.00/634.70 |
| Bar | 13061-1 and 13061-2 | 12.50/17.00 |

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, 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 services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.

| Part Name | Part Number | Unit Price |
|-------------------------------------|------------------------|---------------|
| Deflector frame | 31051-1 | 377.00 |
| Adjusting bracket | 13411-1 and 13411-2 | 28.21/31.05 |
| Muffler clamp bar | 13408-1 and 12408-2 | 43.94/55.24 |
| Adjusting handle | 13407-1 and 13404-4 | 31.90/37.38 |
| Deflector plate | 10998-1 | 136.65 |
| Pin | 11649-1 | 5.00 |
| Motor support | 23844-1 | 355.40 |
| Front deflector | 31052-1 and 31052-10 | 252.00/280.00 |
| Spinner disc hub | 20774-1 | 184.40 |
| Hydraulic motor | 11434-1 | 259.30 |
| Locking rod | 13414-1 and 13414-2 | 81.50/101.88 |
| Hair pin | 9001-2 | .40 |
| Standard light bar assembly (Amber) | 31907-1 | 656.40 |
| LED light bar assembly | 32061-1 | 656.40 |
| SS light bar shell | 25124-1 | OBSOLETE |
| Spot light | 11819-1 | 25.70 |
| Tail light | 60013-123 and 21845-5 | 51.90/28.90 |
| Amber flasher light | 60013-109 and 11760-1a | 126.00/49.50 |
| Three light cluster | 60013-103 and 12007-2 | 13.30/45.20 |
| 12/7 con cable X 180" LG | 9013-4 | 57.00 |
| Male connector | 9014-3M | 23.40 |
| Front deflector | 31052-1a | 183.60 |
| Side deflector | 10998-1 | 136.65 |
| Rear deflector | 10998-1a | 96.60 |
| Gear box mounting bracket | 22895-1 and 22895-2 | 38.50/48.50 |
| Chain shield ext | 22615-1 and 22615-2 | 30.00/52.30 |
| Grease fitting | 9057-5 | .63 |
| 1/8 coupling | 8001-13 | 2.70 |
| Straight compression fitting | 60034-10 | 3.40 |
| Adapter | 60034-11 | 3.70 |
| 90 deg.elbow | 60034-11 | N/A |
| Rubber clamp | 9039-17 | .30 |
| 3/8 nylon tubing | 60033-57 | 1.77 per ft |
| Filler peace | 14546-1 and 14546-2 | 6.25/9.75 |
| High lander cab shield | 22962-1a | Size? |
| 45" econo cab shield | 23375-5 | 354.60 |
| 78" brookline cab shield | 25829-4 | 732.23 |
| Drive plate ass | 40553-30 | 3944.23 |
| High lander wear plate | 23841-10 | 855.50 |

CITY OF ALBANY
RFB: FAB3 SALTER EQUIPMENT PARTS

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, 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 services and materials in accordance with the Bid Documents, and Technical specifications ****Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.*

| Part Name | Part Number | Unit Price |
|---------------------------------|----------------------|-------------|
| High lander wear plate | 23841-11 | 941.05 |
| High lander wear plate | 23841-12 | 1,035.16 |
| High lander wear plate | 23841-13 | 1,138.67 |
| 10" extended take up | 31029-17d | 225.80 |
| 11" extended take up | 31029-18d | 295.80 |
| 12" extended take up | 31029-19d | 345.80 |
| Conveyor chain | 31192-10a | 835.00 |
| Conveyor chain | 31192-11a | 1,480.00 |
| Conveyor chain | 31192-12a | 1,620.00 |
| Repair link | 9092-2 | 13.60 |
| Repair flite | 31204-4 and 31037-4a | 48.10/48.10 |
| 10" high lander top screen pipe | 23949-1b | 437.29 |
| 12" highlander top screen pipe | 23949-1d | 483.32 |
| 34 1/2 h d top screen | 22518-1 | 434.40 |
| 47 h d top screen | 22025-1 | 454.10 |
| 59" top screen | 21932-1 | 459.20 |
| 71" top screen | 22510-1 | 662.30 |

GRAND TOTAL BID: \$ 57,210.12

GRAND TOTAL WRITTNE IN WORDS:

Fifty Seven Thousand Two Hundred and Ten dollars and Twelve Cents

NOTE: ASSUME A QUANTITY OF ONE (1) PER PART FOR PURPOSES OF BIDDING

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 7, 2020

Title: Feura Bush Water Filtration Plant Sedimentation Building Repairs
Department of General Services

Contract 1A General

| Name of Bidder | Security | Amount of Bid |
|---|-----------------|------------------------------|
| U.W. Marx Construction Company 20 Gurley Ave. Troy, NY 12182 | Bid Bond | Total Bid Price: \$5,499,709 |
| VMJR Companies 73 Mohican St. PO Box 578 Glens Falls, NY 12801 | Bid Bond | Total Bid Price: \$4,963,887 |
| Mid-State Industries, LTD 1105 Catalyn St. Schenectady, NY 12303 | Bid Bond | Total Bid Price: \$5,158,845 |

Contract 1B Electrical

| Name of Bidder | Security | Amount of Bid |
|--|-----------------|----------------------------|
| Amaha Electrical, Inc. 1217 Loudon Rd. Cohoes, NY 12047 | Bid Bond | Total Bid Price: \$245,410 |
| Harold R. Clune, Inc. 30 Prospect St. Ballston Spa, NY 12020 | Bid Bond | Total Bid Price: \$217,500 |
| Hewitt Young Electric, LLC 645 Maple St. Rochester, NY 14611 | Bid Bond | Total Bid Price: \$349,000 |
| Kasselman Electric Co., Inc. PO Box 984 Albany, NY 12201 | Bid Bond | Total Bid Price: \$264,411 |
| Spring Electric, Inc. 93 Blue Factory Rd. Averill Park, NY 12018 | Bid Bond | Total Bid Price: \$162,770 |
| Stilsing Electric, Inc. 500 South St. Rensselaer, NY 12144 | Bid Bond | Total Bid Price: \$255,000 |

Adopted by the following vote
 Blais
 Shahinfar
 Milano
 Franchini
 Zeoli
 Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 7, 2020

Title: John Deere Equipment/Engine Preventative Maintenance & Parts
Department of General Services

| Name of Bidder | Security | Amount of Bid |
|---|----------------|---|
| Nortrax, Inc. 14 Crossing Blvd Clifton Park, NY 12065 | Official Check | Normal Shop Labor Rate: \$134.00/Hour Normal Field Labor Rate: \$134.00/Hour Emergency Shop Labor Rate: \$201.00/Hour Emergency Shop Labor Rate: \$208.00/Hour Hourly Mobilization Rate: \$105.00 Zone Charge per Trip Contract Extension #1 not to exceed 10% Contract Extension #1 not to exceed 10% SEE ATTACHED LUMP SUMP PREVENTATIVE MAINTENANCE EVENTS |

Adopted by the following vote

Blais
 Shahinfar
 Milano
 Franchini
 Zeoli

Affirmative 5 Negative 0

CITY OF ALBANY
RFB: JOHN DEERE EQUIPMENT/ENGINE MAINTENANCE AND REPAIRS

BID SHEET

LUMP SUM PREVENTATIVE MAINTENANCE EVENTS

VENDOR NAME: NOVTRAX

| Unit ID | Year | Model | Serial # | 250 Hr | 500 Hr | 750 Hr | 1000 hr | 3000 hr |
|---------|------|-----------|-----------------------|--------|---------|--------|---------|---------|
| 200LC | 2000 | Excavator | 501571 | \$ 926 | \$ 1461 | \$ 926 | \$ 2240 | \$ 2240 |
| 526 | 2004 | Loader | DW624JT593 962 | \$ 641 | \$ 1069 | \$ 641 | \$ 1456 | \$ 1456 |
| 545 | 1997 | Loader | DW644GD56 2804 | \$ 576 | \$ 1347 | \$ 576 | \$ 1823 | \$ 1823 |
| 546 | 2006 | Loader | DW624JP601 506 | \$ 641 | \$ 1069 | \$ 641 | \$ 1456 | \$ 1456 |
| 547 | 2009 | Loader | DW724KX62 4329 | \$ 662 | \$ 1179 | \$ 662 | \$ 1713 | \$ 1713 |
| 548 | 1990 | Loader | DW44ED630 169 | \$ 714 | \$ 1317 | \$ 714 | \$ 2443 | \$ 3546 |
| 551 | 2006 | Loader | DW624JP601 037 | \$ 641 | \$ 1069 | \$ 641 | \$ 1456 | \$ 1456 |
| 582 | 2004 | Loader | DW624JT593 967 | \$ 641 | \$ 1069 | \$ 641 | \$ 1456 | \$ 1456 |
| 593 | 2003 | TC54H | DWTC54H58 775 | \$ 662 | \$ 1259 | \$ 662 | \$ 1739 | \$ 1739 |
| 594 | 2003 | Loader | DWTC54H58 773 | \$ 662 | \$ 1259 | \$ 662 | \$ 1739 | \$ 1739 |
| L29 | 2012 | 850K | 1T0850KXAC E220684 | \$ 669 | \$ 1023 | \$ 669 | \$ 1771 | \$ 1771 |
| L30 | 2013 | 744K | 1DW744KXE DE651045 | \$ 720 | \$ 1352 | \$ 720 | \$ 1446 | \$ 1446 |
| TCH54H | 2002 | Loader | DWTC54H58 3897 | \$ 662 | \$ 1259 | \$ 662 | \$ 1739 | \$ 1739 |
| 525 | 2015 | Loader | 1DW644KEFF 671243 | \$ 711 | \$ 1394 | \$ 711 | \$ 1833 | \$ 1833 |

Above unit prices shall include all costs (labor, fuel, consumables, mobilization, profit, overhead, etc.) associated with the completion of the service event.

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 7, 2020

Title: Light Vehicle Transmission Repairs
Department of General Services

| Name of Bidder | Security | Amount of Bid |
|----------------|----------|---------------|
| | | |

Adopted by the following vote:

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

NO BIDDERS

Tuesday, January 7, 2020

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

Landfill Recycled Daily Cover

Bubonia Holding Corporation

18 West Albany Drive
Albany, NY 12205

Carver Sand & Gravel LLC
494 Western Turnpike
Albany, NY 12009

Both vendors provide material that meet the minimums however the gradation of the products proposed would both be useful during different times of year and for different landfill projects.

Bubonia: \$6.24 Carver: \$1.94

Adopted by the following vote
Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

January 7, 2020

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

RESOLVED, that the Albany Water Board authorizes Change Order #2 (FINAL) to contract #9022 with Kenyon Pipeline Inspection for the 2019 Cured-in-Place Pipeline Project adjusting the contract price with a credit of \$454.80 (new contract amount is \$487,867.24).

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

January 7, 2020

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

RESOLVED, that the Albany Water Board authorizes Change Order #1 to contract #9010 with New Castle Paving for the Mereline Avenue Sewer Separation and Stormwater Management Project in the amount of \$65,500. The new contract amount is \$1,054,647.95. The contract period is increased by 260 Days to July 1, 2020.

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

January 7, 2020

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$48,622.48, Change Order No. 1, be made to Contract No. 9019. The new contract value will be \$2,892,772.98. Further resolved, that an increase of 115 days be made to the final completion date. The new contract final completion date will be January 13, 2019.

PROJECT TITLE: Street Resurfacing & Sidewalk Reconstruction Project
Year 2019 - Contract 1
Division of Engineering

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

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

January 7, 2020

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

RESOLVED, that the Albany Water Board authorizes Change Order #1 to contract #8991 with New Castle Paving for the Shaker Park Water Main Replacement /Extension Project in the amount of \$30,718.95. The new contract amount is \$374,748.45. The new contract completion date is December 31, 2019.

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

January 7, 2020

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

RESOLVED, that the Albany Water Board authorizes Change Order #6 to contract #8978 with Wm. J. Keller & Sons Construction for the Tivoli Preserve Stream Daylighting Project in the amount of \$114,481.95 (new contract amount is \$3,147,957). The new contract completion date is April 30, 2020.

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, January 7, 2020

The Department of General Services offered the following:

Resolved, that bids received by the Board of Contract and Supply on Tuesday, October 22, 2019 for the **ENCLOSED EQUIPMENT TRAILERS – 7,000 LBS CAPACITY** be rejected.

The reason for the rejection is:
Neither vendor met the specifications. The spec called for a dealer within a 50 mile radius; we got responses from New Jersey & Florida.

Adopted by the following vote

Blais
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0