CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday,
March 17, 2020

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
ROBERT MAGEE, Deputy Corporation Counsel
RANDALL MILANO, City Engineering
FRANK ZEOLI, Deputy Commissioner of DGS

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

( 5 ) Affirmative    ( 0 ) Negative

Adopted by the following vote
Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative __5__ Negative __0__
March 17, 2020

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:

Cure-In-Place Pipe Lining Project

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 7, 2020 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
- Magee
- Zooli

Affirmative 5  Negative 0
March 17, 2020

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 Hymax Couplings

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 7, 2020 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
Magee
Zeoli
Affirmative __5__  Negative __0__
March 17, 2020

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 2020 – Contract 2*
*Division of Engineering*

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 21, 2020 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
Shatinifar
Milano
Magee
Zeoli
Affirmative ___ Negative ___
<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Tire Truck Centers</td>
<td>None Required</td>
<td>Normal Shop Labor Rate: $60/ Hour</td>
</tr>
<tr>
<td>766 Watervliet Shaker Road</td>
<td></td>
<td>Normal Field Labor Rate: $90/ Hour</td>
</tr>
<tr>
<td>Latham, NY 12110</td>
<td></td>
<td>Emergency Shop Labor Rate: $60/ Hour</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Emergency Field Labor Rate: $120/ Hour</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hourly Mobilization Rate: $90/ Hour</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contract extension #1 not to exceed 5%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contract extension #2 not to exceed 5%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Carlise, Camso &amp; Michelin</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Foam Fill Service $1.25 per pound</td>
</tr>
</tbody>
</table>

Adopted by the following vote
Wheeler
Shahinfar
Milano
Magee
Zeoli
Affirmative 5  Negative 0
Title: Heavy Truck Tires, Tire Mounting & Repair Service  
Department of General Services

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Tire Truck Centers</td>
<td>None Required</td>
<td>Normal Shop Labor Rate: $60/Hour</td>
</tr>
<tr>
<td>766 Watervliet Shaker Road</td>
<td></td>
<td>Normal Field Labor Rate: $90/Hour</td>
</tr>
<tr>
<td>Latham, NY 12110</td>
<td></td>
<td>Emergency Shop Labor Rate: $60/Hour</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Emergency Field Labor Rate: $120/Hour</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hourly Mobilization Rate: $90/Hour</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contract extension #1 not to exceed 5%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Contract extension #2 not to exceed 5%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Michelin &amp; Yokohama</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Foam Fill Service $1.25 per pound</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Purchase of Tire Carcass $20/Tire</td>
</tr>
</tbody>
</table>

Adopted by the following vote:
- Wheeler
- Shahinfar
- Milano
- Magee
- Zeoli

Affirmative _5_  Negative _0_
**BOARD OF CONTRACT AND SUPPLY**  
City of Albany, NY  
Date Bids Received: March 17, 2020

**Title:** Light Truck Tires, Tire Mounting & Repair Service  
**Department of General Services**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote  
Wheeler  
Shahinfar  
Milano  
Magee  
Zeoli  
Affirmative __5__  Negative __0__

No Bid Submissions
BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: March 17, 2020

**Title:** Maiden Lane Albany Waterfront Performance Place &  
Livingston Avenue Project  
**Department of Planning & Development**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Callanan Industries, Inc.</td>
<td>Bid Bond</td>
<td>Base Bid: $2,106,675.00</td>
</tr>
<tr>
<td>PO Box 15097</td>
<td></td>
<td>Bid Alternate No.1: $43,370.00</td>
</tr>
<tr>
<td>Albany, NY 12212</td>
<td></td>
<td>Bid Alternate No.2: $7,625.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bid Alternate No.3: $16,995.00</td>
</tr>
<tr>
<td><strong>Rifenburg Construction Corp.</strong></td>
<td>Bid Bond</td>
<td>Base Bid: $2,542,745.13</td>
</tr>
<tr>
<td>1175 Hoosick Road</td>
<td></td>
<td>Bid Alternate No.1: $39,791.12</td>
</tr>
<tr>
<td>Troy, NY 12180</td>
<td></td>
<td>Bid Alternate No.2: $6,491.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bid Alternate No.3: $12,438.19</td>
</tr>
</tbody>
</table>

Adopted by the following vote  
Wheeler  
Shahinfar  
Milano  
Magee  
Zeoli  
Affirmative ___  Negative ___
BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: March 17, 2020  

Title: Passenger Tires, Tire Mounting & Repair Service  
Department of General Services

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>

Adopted by the following vote:  
Wheeler  
Shahinfar  
Milano  
Magee  
Zeoli  
Affirmative 5  
Negative 0
Title: Purchase of Tulips & Flower Bulbs
Department of General Services

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Colorblends Wholesale Flowerbulbs 747 Barnum Avenue Bridgeport, CT 06608 | Not Required | Total Bid: $38,696.07  
Contract Extension #1 not to exceed 10%  
Contract Extension #2 not to exceed 10% |

Adopted by the following vote:
Wheeler
Shahinfar
Milano
Magee
Zeoli

Affirmative 5  Negative 0
BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 21, 2020

Title: SUAs for Confined Spaces - APD
   Albany Police Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>

Adopted by the following vote
Wheeler
Shahinfar
Milano
Magee
Zeoli
Affirmative  5  Negative  0
Tuesday, March 17, 2020

Mr. Atlas 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: 16mm LED Display-Outdoor Sign (3'5" x 7'3" Double Face)

Bidder: Top Line Ltd. Inc. DBA AJ Signs
842 Saratoga Road
Burnt Hills, NY 12027

Bid Amount: $34,100.00
Maintenance $110 per hour
Emergency Labor $220 per hour

Adopted by the following vote
Wheeler
Shahinfar
Milano
Magee
Zeoli
Affirmative 5  Negative 0
Mr. Milano 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project:  Maintenance Contract for HVAC and Temperature Control Inspections and Service Contract for Various City-owned Buildings City of Albany, New York

Bidder:  James D. Warren & Son, Inc.  
69 Fourth Avenue  
Albany, New York 12202

Bid Amount:  $74,825.00

Adopted by the following vote
Wheeler  
Shahinfar  
Milano  
Magee  
Zeoli
Affirmative ___  Negative ___
Mr. Milano 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: Maintenance Contract for Plumbing Work for Various City Owned Buildings City of Albany, New York

Bidder: Crisafulli Brothers Plumbing and Heating Contractors, Inc. 520 Livingston Avenue Albany, New York 12206

Bid Amount: $36,350.00

Adopted by the following vote
Wheeler
Shahinfar
Milano
Magge
Zeoli
Affirmative 5 Negative 0
MEMORANDUM

TO: Danielle Gillespie, City Clerk
FROM: Tom Dufresne, Chief Fiscal Officer
SUBJECT: RESOLUTION – Amended Award: Sedimentation Building, General Contractor, Contract 1A
DATE: March 10, 2020

Attached is the amended resolution for award of the contract for the Sedimentation Building Repairs and Maintenance Project, Contract 1A.

As a result of a mathematical error, the original award resolution of $4,963,887 to VMRJ Companies, LLC was not correct. The corrected amount of the resolution is $4,970,520.

We recommend awarding the contract of the Sedimentation Building Repairs and Maintenance Project, general contract aspect, to the lowest bidder, VMJR Companies, LLC of Glens Falls, NY 12801, for the lump sum amount of $4,970,520 included as attached to this document. Bids were received on January 7, 2020.

Attachment

cc: Joseph Coffey
Danielle Gillespie
Mike Wheeler
Cashawna Burt

Adopted by the following vote
Wheeler
Shahinfar
Milano
Maggee
Zeoli
Affirmative 5 Negative 0
March 17, 2020

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

RESOLVED, that the contract of the Sedimentation Building Repairs and Maintenance project, Contract 1A, be awarded to the lowest bidder, VMJR Companies, LLC of Glens Falls, NY 12801, for the lump sum price of $4,970,520, listed in their bid of January 7, 2020.

Adopted by the following vote
Wheeler
Shahinfar
Milano
Magee
Zeoli
Affirmative 5  Negative 0
Mr. Milano 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 qualified bid and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project Title: Street Resurfacing & Sidewalk Reconstruction Project
Year 2020 - Contract 1
Division of Engineering

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

Amount: $3,238,108.17

Adopted by the following vote
Wheeler
Shahinfar
Milano
Magee
Zeoli
Affirmative 5 Negative 0
Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9011 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 April 14, 2021.

**Project Title:** Maintenance Contract – Fire Alarm, Fire Sprinkler and Fire Suppression Systems Inspection and Service Contract for Various City-owned Buildings - DGS Division of Engineering

**Bidder:** Life Safety Engineered Systems, Inc.
60 Sonwil Drive
Buffalo, New York 14225

**Amount:** $23,625.00

Adopted by the following vote
Wheeler
Shahinfar
Milano
Magee
Zeoli
Affirmative _5_  Negative _0_
Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9014 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 April 30, 2021.

**Project Title:** Maintenance Contract for Masonry Work for Various City-owned Buildings. DGS-Division of Engineering

**Bidder:** Marinello Construction Co., Inc.
142 Catherine Street
Albany, NY 12202

**Amount:** $41,245.00

Adopted by the following vote
Wheeler
Shahinfar
Milano
Magee
Zeoli
Affirmative  5  Negative  0