Tuesday
March 5, 2019

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
WILLIAM KELLY, Corporation Counsel
RANDALL MILANO, City Engineering
FRANK ZEOLI, Commissioner DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote
Wheeler
Shahinfar
Milano
Kelly
Zeoli
Affirmative 5 Negative 0
March 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
Restoration & Improvements Project to Various City Owned Buildings
2019

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on April 2, 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
Milano
Kelly
Zeoli

Affirmative __5__ Negative __0__
March 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
Roof Restoration & Improvement Project to Various City Owned Buildings - 2019

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on April 2, 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
Milano
Kelly
Zeoli
Affirmative_5___ Negative_0___
March 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
Roof Restoration & Improvement Project to
Engine #9 - 2019

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on April 2, 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
Milano
Kelly
Zeoli
Affirmative _5_  Negative _0_
Tuesday, March 5, 2019

The Department of General Services offered the following:

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

Street Milling Project-2019

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 in amount of 5% 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.
March 1, 2019

Triple Combination Pumper
RFB-2019-01FD

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 2, 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
Zeoli
Affirmative 5  Negative 0
<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carver Construction</td>
<td>Bid Bond</td>
<td>Total of all unit Price Bid Items: $1,357,250.00</td>
</tr>
<tr>
<td>494 Western Turnpike</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Altamont, NY 12209</td>
<td></td>
<td></td>
</tr>
<tr>
<td>James H. Maloy, Inc.</td>
<td>Bid Bond</td>
<td>Total of all unit Price Bid Items: $1,007,00.00</td>
</tr>
<tr>
<td>PO Box 11016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loudonville, NY 1211</td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Castle Paving, LLC.</td>
<td>Bid Bond</td>
<td>Total of all unit Price Bid Items: $939,147.95</td>
</tr>
<tr>
<td>1 Madison Street – Ste 100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Troy, NY 12180</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote
Wheeler
Shahinfar
Milano
Kelly
Zoﬁ

Affirmative 5  Negative 0
**Title:** Purchase of Airboat, Airboat Trailer and Relating Parts & Maintenance  
**Water Department**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Diamondback Airboats   | Official Check | All-Weather Airboat: $64,829.00  
Airboat Trailer: $4,995.00
10% MSRP Mark-up on Aftermarket parts
10% MSRP Mark-up on OEM & Repair Parts
Shop Labor Rates: $90/hour
Field Labor Rates: $90/hour
Emergency Shop Labor Rates: $100/hour
Emergency Field Labor Rates: $100/hour
$1.75/mile each way for transportation to and from field to vendor repair site |
| 1060 Cox Road          |            |                                                                              |
| Cocoa, FL 32926        |            |                                                                              |

Adopted by the following vote
Wheeler
Shahinfar
Milano
Kelly
Zeoli

Affirmative _5_  Negative _0_
Tuesday, March 5, 2019

Ms. Medina 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 highest qualified bidder and theirs being the highest qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: Beverage Distributor
for the City of Albany's special events
Albany, New York

Bidder: Decresente
211 North Main Street
Mechanicville, NY 12118

Bid Amount: $15,000.00 per year
with a one year extension ($30,000.00 ttl)

Adopted by the following vote
Wheeler
Shahinfar
Milano
Kelly
Zeoli
Affirmative 5  Negative 0
Tuesday, March 5, 2019

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:** Fire Alarm, Fire Sprinkler and Fire Suppression Systems Inspection and Service Contract for Various City Owned Buildings City of Albany, New York DGS-Division of Engineering

**Low Bidder:** Life Safety Engineered Systems, Inc. 60 Sonwil Drive Buffalo, NY 14225

**Amount:** $23,625.00

Adopted by the following vote Wheeler Shahinfar Milano Kelly 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 Title:** Maintenance Contract for Masonry Work
In Various City Owned Buildings
DGS - Engineering

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

**Amount:** $41,245.00

Adopted by the following vote
Wheeler
Shahinfar
Milano
Kelly
Zeoli
Affirmative 5  Negative 0
March 5, 2019

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

RESOLVED, that the contract for Tree Maintenance & Emergency Work be awarded to Davey Tree for the unit prices as listed in their bid of February 22, 2019.

Davey Tree
P.O. Box 451
Latham, NY 12110

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