

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday,
May 19, 2020

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
MARISA FRANCHINI, 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
Franchini
Zeoli

Affirmative 5 Negative 0

May 19, 2020

Mr. Milano offered the following:

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

**IMPROVEMENT PROJECTS TO EXISTING
MECHANICAL SYSTEMS FOR
VARIOUS CITY OWNED BUILDING – 2020**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on June 2, 2020 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
Franchini
Zeoli

Affirmative 5 Negative 0

Tuesday, May 19, 2020

The Department of General Services offered the following:

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

Towing Heavy & Light Vehicles

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, June 2, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

May 19, 2020

Mr. Milano offered the following:

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

**City of Albany
Woodlawn Avenue Reconstruction Project**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on June 2, 2020 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

Franchini

Zeoli

Affirmative 5 Negative 0

Tuesday, May 19, 2020

The Department of General Services Offered the following for the purpose of a sole source purchase:

WHEREAS, the City of Albany owns and operates a landfill on City property commonly known as 525 Rapp Road, Albany, New York 12205; and

WHEREAS, the City of Albany Department of General Services has the duty to maintain and monitor said landfill; and

WHEREAS, upon the review of a letter dated March 20, 2020 from QED Environmental Systems, Inc., a Michigan corporation with its principal place of business at 2355 Bishop Circle West, Dexter, Michigan, 48130 (hereinafter referred to as Exhibit "A" and incorporated into this Resolution) the City of Albany Department of General Services submits to the Board of Estimate and Apportionment that QED Environmental Systems, Inc. is the manufacturer and sole vendor able to provide the products listed in Exhibit "A"; and

WHEREAS, the City of Albany Department of General Services submits to the Board of Estimate and Apportionment that the products listed in Exhibit "A" exclusively sold by QED Environmental Systems, Inc. are necessary to the maintenance and monitoring of the landfill in a letter dated May 18, 2020, attached hereto as Exhibit "B,"

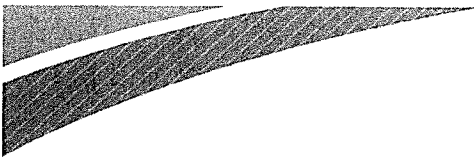
NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY OF ALBANY BOARD OF ESTIMATE AND APPORTIONMENT THAT QED ENVIRONMENTAL SYSTEMS, INC. SHALL BE THE SOLE SOURCE VENDOR FOR THE ITEMS LISTED IN EXHIBIT "A" ATTACHED HERETO.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

EXHIBIT A



March 20, 2020

Joseph Giebelhaus
Executive Deputy Commissioner
City of Albany
Rapp Road Landfill
525 Rapp Road
Albany, NY 12205

Dear Mr. Giebelhaus,

QED Environmental Systems, Inc. of Dexter, Michigan is the manufacturer and sold vendor able to supply the following products – all backed up by QED application experience and support:

- AP4+/ULTRA AutoPumps® – Controllerless Pneumatic Pumps
- Dual Extraction Caps and Flange Packages
- Landfill Gas Quick-Change™ Wellheads with Fine Tune™ Control Valves
- SolarGuard™ Flex Hose
- Easy Level™ Indicators
- Electric Submersible Torpedo Pumps
- GEM 5000 Portable Gas Extraction Meters and accessories
- Well Wizard® Dedicated Sampling Systems and MicroPurge® accessories
- SEM5000 methane surface emissions monitor/analyzer

The durability and reliability of QED equipment is based on over 35 years of field experience in many difficult pumping situations, including landfills. QED AutoPump Systems offer the most complete range of tubing, hose connections, wellheads and accessories. The Well Wizard MicroPurge System leads in the field of low flow sampling; proven both by numbers sold and years of use.

We look forward to the opportunity of being able to again supply our equipment, support, and service and stand ready to meet the requirements of any future projects the City of Albany may have.

Sincerely,

Ronira Peterson
Customer Service Manager

Cc: Greg Scarcella, QED Regional Sales Manager

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

EXHIBIT B

Kathy M. Sheehan
Mayor



CITY OF ALBANY
DEPARTMENT OF GENERAL SERVICES
ONE CONNERS BOULEVARD, ALBANY, NEW YORK 12204
(518) 434-CITY (2489) • FAX: (518) 427-7499
WWW.ALBANYNY.GOV

Sergio P. Panunzio CPWM.CPM.
Commissioner

Daniel W. DiLillo
Deputy Commissioner

Joseph C. Giebelhaus
Deputy Commissioner

Frank W. Zeoli
Deputy Commissioner

Statement of Sole Source Justification

I, Sergio Panunzio, Commissioner of the Department of General Services, attest that QED Environmental Systems Inc., located at 2355 Bishop Circle West, Dexter, MI 48130 #734-995-2547 is the sole source vendor for the following equipment: pneumatic pumps, dual extraction caps and flange packages, wellheads, flex hose, level indicators, torpedo pumps, gas extraction meters, meter accessories and methane emission monitors/analyzers.

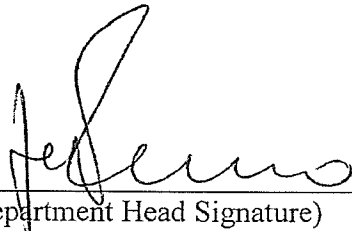
This department had solicited quotes/bids for the above equipment from other vendors in similar fields these vendors responded with a "no quote/no bid" because they were unable to provide the equipment/service to their knowledge. QED Environmental Systems Inc. is the only company which can supply this equipment.

I certify the above is true and accurate and as such I request that the Board of Contract and Supply approve and designate QED Environmental Systems Inc. as the sole source for the above named equipment and waive competitive bid.

Date

5/18/20

Signed:


(Department Head Signature)

Commissioner
(Title)

(Attach copies of all documentation you may have concerning this Sole Source Statement)

Adopted by the following vote
Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: May 19, 2020

Title: 2020 Lease of Uniforms
Department of General Services

Name of Bidder	Security	Amount of Bid
UniFirst Corporation 157 Troy Schenectady Road Watervliet, NY 12189	None Required	See Attached Bid Sheet

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

CITY OF ALBANY
RFB: LEASE OF UNIFORMS

DEPARTMENT OF GENERAL SERVICES
LEASE OF UNIFORMS
BID SHEET

VENDOR IS TO SUBMIT ONE RATE FOR EACH ITEM ON THE BID SHEET WHICH IS TO INCLUDE MAINTENANCE AND DELIVERY OF FITTED CLOTHING. FOR THE LANDFILL LOCATION THE FULL COST MUST INCLUDE WEEKLY CLEANING.

LEASE OPTIONS

Est. # of Employees

Blue Collar:

163 5 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
5 long sleeve t-shirts (moisture wicking, black bottom)
5 short sleeve t-shirts (moisture wicking, black bottom)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear) *\$ 3.53 each x 163 employees*
Employee Lease cost per week \$ 575.39

Supervisors:

19 5 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
5 long sleeve polo style shirts (moisture wicking)
5 short sleeve polo style shirts (moisture wicking)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear) *\$ 2.68 each x 19 employees*
Employee Lease cost per week \$ 50.92

Landfill/Mechanics (Landfill Location):

25 10 trousers, 65/35 blend or 100% cotton denim jeans (carpenter & relax fit)
14 long sleeve shirts 50/50 blend
14 short sleeve t-shirts (moisture wicking)
1 jacket or hooded sweatshirt (spring/fall wear)
1 coat (winter wear) *\$ 6.79 each x 25 employees*
Employee Lease cost per week \$ 169.75

THE COST OF WEEKLY CLEANING SHOULD BE INCLUDED IN THIS RATE

CITY OF ALBANY
RFB: LEASE OF UNIFORMS

Mechanics:

8 Two (2) Coveralls (each)

Employee Lease cost per week \$ $.72 \times 8 = \$5.76$

THE COST OF WEEKLY CLEANING SHOULD BE INCLUDED IN THIS RATE

Painters:

3 One (1) painters' bib (each)

Employee Lease cost per week \$ $.36 \times 3 = \$1.08$

All Employees:

207 Employee winter bibs (If chosen)

Employee Lease cost per week \$ $.46 \times 207 = \$95.22$

II. VENDOR IS TO INCLUDE ONE RATE ON THE BID SHEET WHICH IS TO INCLUDE COST OF DELIVERY

A. GARAGE WIPES AND MATS

400	Garage wipes per week	\$ $.05 \times 400 = \$20.00$
12	4'X6' Mat	\$ $3.75 \times 12 = \$45.00$
13	3'X5' Mat	\$ $3.00 \times 13 = \$39.00$
14	3'X10' Mat	\$ $4.50 \times 14 = \$63.00$
16	3'X5' Waterhog	\$ $3.00 \times 16 = \$48.00$
25	4'X6' Waterhog	\$ $3.75 \times 25 = \$93.75$
2	3'X5' Super Scraper Mat	\$ $2.00 \times 2 = \$4.00$
2	3'X10' Super Scraper Mat	\$ $4.00 \times 2 = \$8.00$

PURCHASE OF WINTER KNIT BEANIES

300 100% acrylic winter knit beanies
with 3M reflective yarn and DGS
emblem :

\$ $7.99 \times 300 = \$2,397.00$

CITY OF ALBANY
RFB: LEASE OF UNIFORMS

BID SHEET

LEASE OF UNIFORMS

III. THE VENDOR IS TO INCLUDE ONE RATE ON THE BID SHEET
MISSING UNIFORMS ITEMS

Trousers 65/30 blend	\$ <u>12.69</u>
Trousers (jeans) 100% cotton (carpenter & relax fit)	\$ <u>15.00</u>
Shirts, 50/50 blend (long sleeves)	\$ <u>12.38</u>
Shirts, moisture wicking black bottom (long sleeve t-shirts)	\$ <u>8.50</u>
Shirts, moisture wicking (long sleeve polo style)	\$ <u>14.18</u>
Shirts, moisture wicking (short sleeve polo style)	\$ <u>11.79</u>
Shirts, moisture wicking (short sleeve t-shirts)	\$ <u>7.00</u>
Jacket (spring/fall wear)	\$ <u>22.78</u>
Hooded Sweatshirt (spring/fall wear)	\$ <u>22.78</u>
Coat (winter wear)	\$ <u>42.00</u>
Coveralls (mechanics only)	\$ <u>24.20</u>
Winter Bibs (all employees if chosen)	\$ <u>34.35</u>
Painters Bibs (painters only)	\$ <u>16.35</u>

ADDITIONAL BIDDER SUBMITTALS:

DOES YOUR FIRM HAVE ANY EXCLUSIONS AND /OR DEVIATIONS FROM THE TECHNICAL SPECIFICATIONS PROPOSED?

YES _____ (please explain on separate sheet) NO X

HAVE YOU PROVIDED A SCHEDULE OF FEES FOR NON-ITEMIZED SERVICES ON A SEPARATE SHEET?

YES _____ NO X

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: May 19, 2020

Title: Renovations & Improvements for Various City Owned Buildings - 2020
Engineering Department

Name of Bidder	Security	Amount of Bid
AOW Associates Inc. 30 Essex Street Albany, NY 12206	Bid Bond	Total Lump Sum: \$409,500.00 +20,000 General Contingency Allowance +\$3,500 Steel Inspection Allowance Total Combined: \$433,000.00
Ganem Contracting Corp. 2023 Route 9 PO Box 1349 Clifton Park, NY 12065	Bid Bond	Total Lump Sum: \$515,000.00 +20,000 General Contingency Allowance +\$3,500 Steel Inspection Allowance Total Combined: \$538,500.00
Mid-State Industries, Ltd 1105 Catalyn Street Schenectady, NY 12303	Bid Bond	Total Lump Sum: \$402,311.00 +20,000 General Contingency Allowance +\$3,500 Steel Inspection Allowance Total Combined: \$425,811.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

May 19, 2020

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

RESOLVED, that the contract of the 2020 Chimney and Manhole Rehabilitation Project be awarded to the lowest bidder, Arold Construction Co., Inc. of Kingston, NY 12401, for the lump sum price of \$207,500 listed in their bid on May 5, 2020.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0

May 19, 2020

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

RESOLVED, that the contract of the 2020 Water and Sewer Projects be awarded to the lowest bidder, William Keller & Sons Construction Company of Castleton, NY 12033, their bid received on May 5, 2020, as follows:

Base Bid:	\$1,036,504.00
Alternate Bid:	<u>\$178,110.00</u>
Total Bid:	\$1,214,614

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zcoli

Affirmative 5 Negative 0

Tuesday, May 19, 2019

APD Traffic Engineering Division has offered the Following:

Resolved, that in accordance with the existing contract provisions of City Contract No.9044 that the bid of the following named contract be extended until October 31, 2020 at and for the prices and terms specified in the existing contract.

PROJECT: Local Pedestrian Safety Action Plan (PSAP)

BIDDER: Stilsing Electric

BID AMOUNT: Base bid: \$183,500.00
Bid Alternate 1: \$55,100.00

Total Amount of Award: \$238,600.00

Extended Completion date: October 31, 2020

Adopted by the following vote

Wheeler
Shahinfar
Milano
Franchini
Zeoli

Affirmative 5 Negative 0