

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday

May 7, 2019

Present:

MICHAEL WHEELER, Budget Director  
DARIUS SHAHINFAR, Treasurer  
WILLIAM KELLY, Corporation Counsel  
RANDALL MILANO, City Engineering  
SERGIO PANUNZIO, Commissioner of 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  
Panunzio  
Affirmative   5   Negative   0

**Tuesday, May 7, 2019**

The Department of General Services offered the following:

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

**John Deere Farm and Mowing Equipment Preventative Maintenance & Repair**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, June 4, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **1,000.00** 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

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative   5   Negative   0

May 7, 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:

### **Ramsey Place Street and Green Infrastructure Project**

#### **BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 7, 2019 at 1:30 P.M.

Adopted by the following vote

Wheeler

Shahinfar

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

Tuesday, May 7, 2019

Mr. Milano offered the following:

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

**City of Albany**

**South End Fire Station  
Grease Trap Installation**

**Division of Engineering**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 21, 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

**Tuesday, May 7, 2019**

The Department of General Services offered the following:

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

**Tiger Mowing Equipment Preventative Maintenance & Repair**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, June 4, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **1,000** 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

**BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: May 7, 2019**

**Title: Air Scour Valves & actuators  
Water Department**

Name of Bidder	Security	Amount of Bid
Harold Beck & Sons, Inc. 11 Terry Drive Newtown, PA 18940	Official Check	Butterfly Valves: 1:Val-Matic: \$2,084 1a: Pratt: \$1,243  Electric Motorized Valve Actuators: \$6,414  Grand Total: 1: \$8,498 1a: \$7,657
R. M. Headlee Co., Inc. 3649 California Road Orchard Park, NY 14127	Official Check	Butterfly Valves: \$1,291  Electric Motorized Valve Actuators: \$3,937  Grand Total: \$5,228 10% Mark-up on MSRP on EOM &Repair Parts
Siewert Equipment 175 Akron Street Rochester, NY 14609	Bid Bond	Butterfly Valves: \$1,264 each  Electric Motorized Valve Actuators: \$7,056 each  Grand Total: \$8,320

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: May 7, 2019**

**Title: Purchase of Porous-Permeable Pavement Vacuum**  
**Water Department**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
Specialized Stormwater Solutions, LLC PO Box 2603 Conway, NH 03818	Official Check	Total Lump Sum Price: \$35,910 12% Mark-up on MSRP on OEM & Repair Parts

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: May 7, 2019**

**Title: Purchase of Waterous Fire Hydrants**  
**Water Department**

Name of Bidder	Security	Amount of Bid
EJ Prescott, Inc. 198 Ushers Road Round Lake, NY 12151	Bid Bond	Unit Price: \$2,165 Total for 75: \$162,375
Ti Sales 36 Hudson Road Sudbury, MA 01776	N/A	No Bid Submitted

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative   5   Negative   0



May 7, 2019

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

RESOLVED, that the contract of the 2019 Cured-In-Place Pipe Lining, be awarded to the lowest bidder, Kenyon Pipeline Inspections, LLC, of Queensbury, NY, for the unit prices submitted on their bid, received on April 16, 2019.

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

Tuesday, May 7, 2019

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

**VEHICLE/EQUIPMENT HYDRAULIC PUMPS, HOSES, FITTINGS AND RELATED PARTS**

Mooradians Hydraulics & Equipment Co. Inc.  
1190 US Rte 9  
Castleton, NY 12033

Budget Line: A1492.1640.7429

Discount from List Price 45%  
Manufacture Name: Gates  
Normal Shop Rate: \$90.00/HR  
Emergency Shop Rate: \$90.00/HR  
Year 2 Labor %: 5%  
Year 3 Labor %:5%

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

May 7, 2019

Mr. Milano offered the following:

Resolved, that an increase in the amount of \$235,471.85, Change Order No. 3, be made to the Element Specific Repairs to Henry Johnson Boulevard Bridge. The new contract value will be \$1,325,124.25. There is no change in contract times.

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

May 7, 2019

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

RESOLVED, that the Albany Water Board authorizes Change Order 1A-07 to Contract 1A – General (Contract #8963): Feura Bush Filtration Plant Employee and Public Space Improvement with U.W. Marx Construction Company in the amount of \$16,032.00 (new contract amount is \$1,920,408). Contract completion date remains June 30, 2019.

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

May 7, 2019

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

RESOLVED, that the Albany Water Board approves Change Order 1B-03 to Contract 1B – Electrical (Contract #8964): Feura Bush Filtration Plant Employee and Public Space Improvement with Brunswick Electric, Inc. in the amount of \$28,804.20 (new contract amount is \$396,153.20). The change to the contract completion date is 15 days, and the new contract completion date is June 30, 2019.

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0