

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday,
October 6, 2020

Present:

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

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, October 6, 2020

Mr. Trudeau offered the following:

RESOLVED, that the bids received for the Fencing & Property Access @ 170 Henry Johnson Blvd. for the Albany Police Department, received by the Board of Contract and Supply on Friday, September 11, 2020, be rejected.

Reason for Rejection of Bid:

Bid received on September 11, 2020 was significantly above the engineer's estimate and authorized Budget/Treasurer's approval for funding the project.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, October 6, 2020

The Department of General Services offered the following:

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

74 HP Stump Grinder

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 20, 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
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

October 6, 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:

Beaver Creek Clean River Project – Phase III – Beaver Creek Diversion Tunnel

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 17, 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
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

October 6, 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:

Beaver Creek Clean River Project – Phase IV – Third Ave Tunnel

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 17, 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
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, October 6 , 2020

Mr. Trudeau offered the following:

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

Fencing & Property Access at 170 Henry Johnson Boulevard
Albany Police Department Communications Division
City of Albany

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 20, 2020 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in the amount of 5% of the total amount of the Bid in the form of a bid bond or certified check conditioned upon the contractor entering into the contract if their be accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

October 6, 2020

Mr. Milano offered the following:

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

**City of Albany
Maintenance Contract for Quackenbush Square
Cooling Tower Testing and Inspection**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on October 20, 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
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, October 6, 2020

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

New Scotland Avenue Roadway Striping Improvements
City of Albany

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, October 20, 2020 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in the amount of 5% of the total amount of the Bid in the form of a bid bond or certified check conditioned upon the contractor entering into the contract if their be accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: October 6, 2020

Title: Altec Equipment Parts, Preventative Maintenance & Repair
Department of General Services

Name of Bidder	Security	Amount of Bid
Altec Industries, Inc. 10 Fortune Boulevard Shrewsbury, MA 01545	None Required	Normal Shop Rate: \$134/Hour Normal Field Rate: \$136/Hour Emergency Shop Rate: \$134/Hour Emergency Field Rate: \$136/Hour Mileage Rate for Mobilization: \$136/Hour Mileage Rate for Equipment Transportation: \$3.70/Mile

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

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: October 6, 2020

Title: Bobcat Equipment Parts, Preventative Maintenance & Repair
Department of General Services

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

No Bid Submissions

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: October 6, 2020

Title: Fence Construction, Repair & Supply Services
Department of General Services

Name of Bidder	Security	Amount of Bid
Fox Fence Enterprises, Inc. 417 Crooks Avenue Clifton. NS 07011	None Required	See Attached New Construction-Chain Link Bid Sheet Repairs & Parts Normal Field Labor Rate: \$65.00/Hour Emergency Field Labor Rate: \$120.00/Hour 10% Discount on Parts from Retail Contract Extension #1 Not to Exceed 2% Contract Extension #2 Not to Exceed 5%
Spitalie Construction Resources 2025 Crompond Road Yorktown Heights, NY 10598	None Required	See Attached New Construction-Chain Link Bid Sheet Repairs & Parts Normal Field Labor Rate: \$98.73/Hour Emergency Field Labor Rate: \$148.00/Hour 0% Discount on Parts from Retail Contract Extension #1 Not to Exceed 10% Contract Extension #2 Not to Exceed 10%

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

CITY OF ALBANY
RFB: FENCE CONSTRUCTION, REPAIR & SUPPLY SERVICES

BID SHEET (1 of 4)

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.

VENDOR NAME: Fox Fence Enterprises Inc

New Construction - Chain Link

Fence Height Installed	9 Gage, 2" square Mesh	11 Gage, 2" square Mesh
36"	\$ 19.50 per linear foot	\$ 19.00 per linear foot
42"	\$ 19.50 per linear foot	\$ 19.00 per linear foot
48"	\$ 19.50 per linear foot	\$ 19.00 per linear foot
60"	\$ 20.00 per linear foot	\$ 19.50 per linear foot
72"	\$ 22.50 per linear foot	\$ 21.25 per linear foot
84"	\$ 23.00 per linear foot	\$ 31.00 per linear foot
96"	\$ 34.00 per linear foot	\$ 32.00 per linear foot
108"	\$ 34.00 per linear foot	\$ 32.50 per linear foot
120"	\$ 36.00 per linear foot	\$ 34.00 per linear foot
144"	\$ 36.00 per linear foot	\$ 34.50 per linear foot

CITY OF ALBANY
RFB: FENCE CONSTRUCTION, REPAIR & SUPPLY SERVICES

BID SHEET (1 of 4)

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.

VENDOR NAME: SPITALE CONSTRUCTION RESOURCES INC.

New Construction – Chain Link

Fence Height Installed	9 Gage, 2" square Mesh	11 Gage, 2" square Mesh
36"	\$ 15 ⁰⁰ per linear foot	\$ 15 ⁰⁰ per linear foot
42"	\$ 15 ⁰⁰ per linear foot	\$ 15 ⁰⁰ per linear foot
48"	\$ 25 ⁰⁰ per linear foot	\$ 25 ⁰⁰ per linear foot
60"	\$ 25 ⁰⁰ per linear foot	\$ 25 ⁰⁰ per linear foot
72"	\$ 34 ⁰⁰ per linear foot	\$ 34 ⁰⁰ per linear foot
84"	\$ 15 ⁰⁰ per linear foot	\$ 15 ⁰⁰ per linear foot
96"	\$ 46 ⁰⁰ per linear foot	\$ 46 ⁰⁰ per linear foot
108"	\$ 30 ⁰⁰ per linear foot	\$ 30 ⁰⁰ per linear foot
120"	\$ 52 ⁰⁰ per linear foot	\$ 52 ⁰⁰ per linear foot
144"	\$ 65 ⁰⁰ per linear foot	\$ 65 ⁰⁰ per linear foot

SS-40 GALVANIZED PIPE



Outperforms Schedule 40 Pipe!
Conforms to FEDERAL SPECIFICATION RRF-191/3C, CLASS 1, GRADE B

MILL LENGTHS

Item #	Nominal O.D.	Wall	Length	Loose Ea.	Per Ea. Bundle	Per Ea. 5 Bundles
40-1321	1-3/8" x 21' SS-40 Pipe	.104	21'	-	-	-
40-1521	1-5/8" x 21' SS-40 Pipe	.111	21'	-	-	-
40-1524	1-5/8" x 24' SS-40 Pipe	.111	24'	56.70	-	-
40-218	2" x 18' SS-40 Pipe	.120	18'	-	-	-
40-221	2" x 21' SS-40 Pipe	.120	21'	-	-	-
40-224	2" x 24' SS-40 Pipe	.120	24'	-	-	-
40-2518	2-1/2" x 18' SS-40 Pipe	.130	18'	83.16	-	-
40-2521	2-1/2" x 21' SS-40 Pipe	.130	21'	-	-	-
40-2524	2-1/2" x 24' SS-40 Pipe	.130	24'	97.46	-	-
40-321	3" x 21' SS-40 Pipe	.160	21'	-	-	-
40-324	3" x 24' SS-40 Pipe	.160	24'	153.03	-	-
40-3521	3-1/2" x 21' SS-40 Pipe	.160	21'	-	-	-
40-3524	3-1/2" x 24' SS-40 Pipe	.160	24'	-	-	-
40-421	4" x 21' SS-40 Pipe	.160	21'	-	-	-
40-424	4" x 24' SS-40 Pipe	.160	24'	-	-	-

CUT POSTS (All prices are "per each")

Item #	Nominal O.D.	Wall	Length	Loose Ea.	Per Ea. Bundle	Per Ea. 5 Bundles
40-1506	1-5/8" x 6' SS-40 Pipe	.111	6'	-	-	-
40-1507	1-5/8" x 7' SS-40 Pipe	.111	7'	-	-	-
40-1508	1-5/8" x 8' SS-40 Pipe	.111	8'	-	-	-
40-1521/24	ALL OTHER 1-5/8" CUTS AT \$ _____ PER FT.			-	-	-
40-206	2" x 6' SS-40 Pipe	.120	6'	-	-	-
40-207	2" x 7' SS-40 Pipe	.120	7'	-	-	-
40-208	2" x 8' SS-40 Pipe	.120	8'	-	-	-
40-221-24	ALL OTHER 2" CUTS AT \$ _____ PER FT.			-	-	-
40-2506	2-1/2" x 6' SS-40 Pipe	.130	6'	-	-	-
40-2507	2-1/2" x 7' SS-40 Pipe	.130	7"	-	-	-
40-2508	2-1/2" x 8' SS-40 Pipe	.130	8'	-	-	-
40-2509	2-1/2" x 9' SS-40 Pipe	.130	9'	-	-	-
40-2521/24	ALL OTHER 2-1/2" CUTS AT \$ _____ PER FT.			-	-	-
40-324/24	ALL OTHER 3" CUTS AT \$ _____ PER FT.	.160		-	-	-
40-3521/24	ALL OTHER 3-1/2" CUTS AT \$ _____ PER FT.	.160		-	-	-
40-421/24	ALL OTHER 4" CUTS AT \$ _____ PER FT.	.160		-	-	-

SIZE • WEIGHT • BUNDLE DATA

Nominal O.D.	Wall	Lbs./Ft.	Pcs./Bndl.
1-3/8"	.104	1.345	91
1-5/8"	.111	1.863	61
2"	.120	2.281	61
2-1/2"	.130	3.117	37
3"	.160	4.640	30
3-1/2"	.160	5.706	19
4"	.160	6.560	19

2" MESH HOT-DIP GALVANIZED CHAIN LINK FABRIC
 1.2 OZ | MEETS FEDERAL SPECIFICATIONS RRF-191/1B, TYPE 1, CLASS 1, AND ASTM A392, CLASS 1

Item No.	Description	Height	Price/Ft. < 1000 Ft.	Price/Ft. > 1000 Ft.
3G29	2" Mesh x 9-Gauge Galv. Fabric	3'	@ - 3 ³³	PER L.F.
42G29	2" Mesh x 9-Gauge Galv. Fabric	42"	@ - 3 ⁸⁶	PER L.F.
4G29	2" Mesh x 9-Gauge Galv. Fabric	4'	@ - 4 ⁴¹	PER L.F.
5G29	2" Mesh x 9-Gauge Galv. Fabric	5'	@ - 5 ⁵⁰	PER L.F.
6G29	2" Mesh x 9-Gauge Galv. Fabric	6'	@ - 6 ⁶²	PER L.F.
7G29	2" Mesh x 9-Gauge Galv. Fabric	7'	@ - 7 ⁷³	PER L.F.
8G29	2" Mesh x 9-Gauge Galv. Fabric	8'	@ - 8 ⁸⁰	PER L.F.
10G29	2" Mesh x 9-Gauge Galv. Fabric	10'	@ - 11 ¹⁴	PER L.F.
12G29	2" Mesh x 9-Gauge Galv. Fabric	12'	@ - 13 ⁴⁰	PER L.F.
6G26	2" Mesh x 6-Gauge Galv. Fabric	6'	-	-
8G26	2" Mesh x 6-Gauge Galv. Fabric	8'	-	-
10G26	2" Mesh x 6-Gauge Galv. Fabric	10'	-	-
12G26	2" Mesh x 6-Gauge Galv. Fabric	12'	-	-

NOTE: 2.0 oz. coating to meet RRF-191/1B, Type 1, Class 2, or ASTM A392, Class 2, is also available. Price upon request.

2-3/8" MESH HOT-DIP GALVANIZED CHAIN LINK FABRIC

Item No.	Description	Height	Price/Ft. < 1000 Ft.	Price/Ft. > 1000 Ft.
4G23812	2-3/8" Mesh x 12.5-Gauge Galv. Fabric	4'	-	-
5G23812	2-3/8" Mesh x 12.5-Gauge Galv. Fabric	5'	-	-
6G23812	2-3/8" Mesh x 12.5-Gauge Galv. Fabric	6'	-	-
8G23812	2-3/8" Mesh x 12.5-Gauge Galv. Fabric	8'	-	-

Eastern Chain Link 04/20/20

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GALVANIZED CHAIN LINK FITTINGS



BOULEVARD CLAMPS – (Bolts Sold Separately)

Item #	Description	Bolt Required	Case Qty.	Loose	Case
BVD138*	1-3/8" x 1-3/8" Boulevard Clamps	5/16" x 2"	150	-	-
BVD153*	1-5/8" x 1-3/8" Boulevard Clamps	5/16" x 2"	100	-	-
BVD158*	1-5/8" x 1-5/8" Boulevard Clamps	5/16" x 2"	100	-	-
BVD200*	2" x 2" Boulevard Clamps	5/16" x 2-1/2"	100	-	-
BVD213*	2" x 1-3/8" Boulevard Clamps	5/16" x 2-1/2"	125	-	-
BVD215*	2" x 1-5/8" Boulevard Clamps	5/16" x 2-1/2"	50	@ 2.93	-
BVD255*	2-1/2" x 1-5/8" Boulevard Clamps	3/8" x 2-1/2"	50	@ 4.00	-
BVD315*	3" x 1-5/8" Boulevard Clamps	3/8" x 2-1/2"	50	-	-
BVD355*	3-1/2" x 1-5/8" Boulevard Clamps	3/8" x 2-1/2"	50	-	-
BVD415*	4" x 1-5/8" Boulevard Clamps	3/8" x 2-1/2"	50	-	-



ALUMINUM LINE TOPS

Item #	Description	Case Qty.	Loose	Case
ALT153*	1-5/8" x 1-3/8" Aluminum Line Top	200	-	-
ALT213*	2" x 1-3/8" Aluminum Line Top	200	-	-
ALT215*	2" x 1-5/8" Aluminum Line Top	100	@ 2.46	-
ALT255*	2-1/2" x 1-5/8" Aluminum Line Top	100	@ 3.55	-



TENSION BANDS - STANDARD

Item #	Description	Case Qty.	Loose	Case
PTB138*	1-3/8" Plain Tension Band	250	-	-
PTB158*	1-5/8" Plain Tension Band	250	-	-
PTB200*	2" Plain Tension Band	250	@ -1.99	-
PTB250*	2-1/2" Plain Tension Band	250	@ -1.04	-
PTB300*	3" Plain Tension Band	100	-	-



BRACE BANDS - STANDARD

Item #	Description	Case Qty.	Loose	Case
PBB158*	1-5/8" Plain Brace Band	250	-	-
PBB200*	2" Plain Brace Band	250	@ -1.80	-
PBB250*	2-1/2" Plain Brace Band	250	@ 1.20	-
PBB300*	3" Plain Brace Band	100	-	-



GALVANIZED CHAIN LINK FITTINGS

Eastern
CHAIN LINK
FENCE

ALUMINUM RAIL ENDS

Item #	Description	Case Qty.	Loose	Case
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ARE138*	1-3/8" Aluminum Rail End	350	-	-
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ARE158*	1-5/8" Aluminum Rail End	250	@ 2 ³⁷	-
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ALUMINUM POST CAPS

Item #	Description	Case Qty.	Loose	Case
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APC138*	1-3/8" Aluminum Post Cap	350	-	-
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APC158*	1-5/8" Aluminum Post Cap	350	-	-
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APC200*	2" Aluminum Post Cap	250	@ 1 ⁴⁹	-
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APC250*	2-1/2" Aluminum Post Cap	100	@ 2 ²¹	-
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APC300*	3" Aluminum Post Cap	100	@ 2 ⁷⁷	-
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CARRIAGE BOLTS

Item #	Description	Case Qty.	Loose	Case
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NB5125*	5/16" x 1-1/4" Carriage Nuts and Bolts	20	@ 15 ²⁷	PER 100
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NB5150*	5/16" x 1-1/2" Carriage Nuts and Bolts	10	-	-
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NB5250*	5/16" x 2-1/2" Carriage Nuts and Bolts	10	-	-
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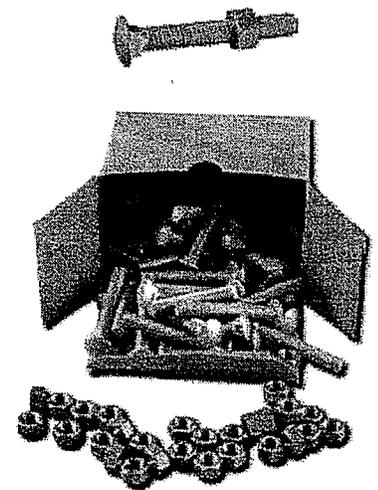
NB3150*	3/8" x 1-1/2" Carriage Nuts and Bolts	10	-	-
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NB3200*	3/8" x 2" Carriage Nuts and Bolts	10	-	-
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NB3250*	3/8" x 2-1/2" Carriage Nuts and Bolts	10	@ 33 ³³	PER 100
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NB3300*	3/8" x 3" Carriage Nuts and Bolts	10	-	-
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NB3350*	3/8" x 3-1/2" Carriage Nuts and Bolts	10	-	-
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* = COMBINE 10 CASES OF ANY SYSTEM 21 OR GALV. CHAIN LINK FITTINGS WITH AN ASTERISK FOR A 20% DISCOUNT

Eastern Chain Link 04/20/20

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BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: October 6, 2020

Title: Ingersoll Rand Equipment, Preventative Maintenance & Repair
Department of General Services

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

No Bid Submissions

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: October 6, 2020**

**Title: McCloskey Equipment Parts, Preventative Maintenance & Repair
Department of General Services**

Name of Bidder	Security	Amount of Bid
<p>Tora Crushing & Screening 5908 Butternut Drive East Syracuse, NY 13057</p>	<p align="center">Official Check</p>	<p align="center">Normal Shop Rate: \$95/Hour Normal Field Rate: \$120/Hour Emergency Shop Rate: \$145/Hour Emergency Field Rate: \$180/Hour Mileage Rate for Mobilization: \$2.00/Mile Mileage Rate for Equipment Transportation: \$3.25/Mile 5% Discount from Retail/MSRP/List Price 0% Increase Contract Extension #1 0% Increase Contract Extension #2</p>
<p>Wm Biers, Inc. 100 Port Street Albany, NY 12202</p>	<p align="center">None Required</p>	<p align="center">Normal Shop Rate: \$105/Hour Normal Field Rate: \$130/Hour Emergency Shop Rate: \$162.50/Hour Emergency Field Rate: \$175/Hour Mileage Rate for Mobilization: \$.56/Mile Mileage Rate for Equipment Transportation: \$3.25/Mile 4.5% Discount from Retail/MSRP/List Price 2.5% Increase Contract Extension #1 2.5% Increase Contract Extension #2</p>

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: October 6, 2020**

**Title: Street Sweeping Services
Department of General Services**

Name of Bidder	Security	Amount of Bid
Canaday Sweepers, Inc. 494 Western Turnpike Altamont, NY 12009	None Required	Total Bid Proposal: \$3,805.00 Normal Shop Rate: \$85/Hour Normal Field Rate: \$85/Hour Emergency Shop Rate: \$127.50/Hour Emergency Field Rate: \$127.50/Hour Saturdays: \$127.50/Hour Sundays & Holidays: \$170/Hour 15% Discount from Retail/MSRP/List Price 5% Increase Contract Extension #1

Adopted by the following vote

Wheeler
 Shahinfar
 Franchini
 Milano
 Zeoli

Affirmative 5 Negative 0

October 6, 2020

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

RESOLVED, that the contract of the Beaver Creek Clean River Project – Phase I – Third Ave Improvements be awarded to the lowest bidder, James H. Maloy, Inc. of Loudonville, NY 12211, for the lump sum price of \$472,000 listed in their bid on September 11, 2020.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

October 6, 2020

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

RESOLVED, that the contract of the Beaver Creek Clean River Project – Phase II – South Plant Screening Upgrades – General Contract be awarded to the lowest bidder, Jett Industries of Colliersville, NY 13747, for the lump sum price of \$1,939,000 listed in their bid on September 11, 2020.

RESOLVED, t5hat the contract of the Beaver Creek Clean River Project – Phase II – South Plant Screening Upgrades – Electrical Contract be awarded to the lowest bidder, Spring Electric of Averill Park, NY 12018, for the lump sum price of \$160,000 listed in their bid on September 11, 2020

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

October 6, 2020

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

RESOLVED, that the Albany Water Board authorizes Change Order #2 to the 2020 Installation of CIPP Liners Contract with Kenyon Pipeline Inspection, LLC for a **credit** of \$2,133.25. The Final Contract price is \$584,116.75 and Contract completion date remains September 1, 2020.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0