CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday
December 18, 2018

Present:

RACHEL MCENENY, Commissioner of Administrative Services
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
McEneny
Shahinfar
Milano
Kelly
Panunzio
Affirmative 5  Negative 0
Tuesday, December 18, 2018

The Department of General Services offered the following:

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

ELGIN OEM STREET SWEEPER PREVENTATIVE MAINTENANCE, REPAIRS & PARTS

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, January 25, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of $3,500 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
McEneny
Shahinfar
Milano
Kelly
Panunzio
Affirmative 5  Negative 0
Tuesday, December 18, 2018

The Department of General Services offered the following:

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

Landfill Gas Blower Skid Parts, Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, January 25, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of $1,250.00 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
McEneny
Shahnur
Milano
Kelly
Panunzio
Affirmative 5 Negative 0
Tuesday, December 18, 2018

The Department of General Services offered the following:

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

Light Vehicles Parts, Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, January 8, 2019 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of $20,000 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
McEneny
Shahinfar
Milano
Kelly
Parunzio
Affirmative 5  Negative 0
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.

**Bomag Equipment Parts, Preventative Maintenance & Repair**

Stephenson Equipment, Inc.
3 Industry Drive
Waterford, NY 12188

Budget Line: A1492.1640.7429

Normal Shop Rate: $114.00
Normal Field Rate: $124.00
Emergency Shop Rate: $171.00
Emergency Field Rate: $186.00
Mileage Rate: $3.00
Year 2 %: 5% not to exceed
Year 3 %: 5% not to exceed
Discount: -10%

Adopted by the following vote
McEnery
Shahinfar
Milano
Kelly
Panunzio
Affirmative 5 Negative 0
Title: City Wide Rental of Portable Toilets
Purchasing Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Big Top Portable Toilets</td>
<td>Official Check</td>
<td>See Attached Bid Sheet</td>
</tr>
<tr>
<td>PO Box 1086</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cairo, NY 12413</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stone Industries, LLC</td>
<td>Official Check</td>
<td>See Attached Bid Sheet</td>
</tr>
<tr>
<td>4305 NY-50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Saratoga Springs, NY 12866</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote:
- McEneny
- Shahinfar
- Milano
- Kelly
- Panunzio

Affirmative: 5  Negative: 0
BID #2: ALL CITY DEPARTMENTS
(ATTACHMENT B & C ONLY)

**Please be sure to review attachments B and C, on the following pages, in its ENTIRETY before placing a bid as all requirements noted on the attachments must be fully complied with and there will be no exceptions. All pricing will include the following: Delivery, pick up, weekly servicing along with cleaning, waste water removal, and toiletries.**

<table>
<thead>
<tr>
<th>PRICE PER UNIT</th>
<th>DAY</th>
<th>WEEK</th>
<th>MONTH (4 weeks)</th>
</tr>
</thead>
<tbody>
<tr>
<td>STANDARD PORTABLE TOILET</td>
<td>78.00</td>
<td>78.00</td>
<td>78.00</td>
</tr>
<tr>
<td>HANDICAP ACCESSIBLE PORTABLE TOILET</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
</tr>
<tr>
<td>HAND SANITIZING STATION</td>
<td>78.00</td>
<td>78.00</td>
<td>78.00</td>
</tr>
<tr>
<td>ADDITIONAL WEEKLY SERVICE OF PORTABLE TOILET</td>
<td>N/A</td>
<td>12.00 per unit per service</td>
<td>12.00 per unit per service</td>
</tr>
</tbody>
</table>

Can the bidder accommodate the usage of over 100 portable toilets at one time? **yes**

Can the bidder comply with all specifications and times indicated on attachment B & C? **yes**

What is the name and phone number of your servicing department and/or customer service? __________________________

Sue Mahoney  518-622-3353

Who is the contact person and what is their contact information to arrange for delivery? __________________________

Sue Mahoney  518-622-3353

The City Of Albany is net 45 days. Would the bidder be able to comply with net 45 terms? **yes**

Is the vendor able to keep pricing the same for the year 2019 plus an additional 3 years? **yes**
**Please be sure to review attachments A, on the following pages, in its ENTIRETY before placing a bid as all requirements noted on the attachments must be fully complied with and there will be no exceptions. All pricing will include the following: Delivery, pick up, weekly servicing along with cleaning, waste water removal, and toiletries.**

<table>
<thead>
<tr>
<th>PRICE PER UNIT</th>
<th>DAY</th>
<th>WEEK</th>
<th>MONTH</th>
</tr>
</thead>
<tbody>
<tr>
<td>STANDARD PORTABLE TOILET</td>
<td>$64.50/unit</td>
<td>N/A to Attach A</td>
<td>N/A to Attach A</td>
</tr>
<tr>
<td>HANDICAP ACCESSIBLE PORTABLE TOILET</td>
<td>$79.50/unit</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HAND SANITIZING STATION</td>
<td>$49.50/unit</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADDITIONAL WEEKLY SERVICE OF PORTABLE TOILET</td>
<td>N/A</td>
<td>N/A to Attach A</td>
<td></td>
</tr>
<tr>
<td>RV PUMP OUT PER ATTACHMENT A</td>
<td>$25/RV</td>
<td>N/A to Attach A</td>
<td></td>
</tr>
</tbody>
</table>

Can the bidder accommodate the usage of over 100 portable toilets at one time?  Yes

Can the bidder comply with all specifications and times indicated on attachment A?  Yes

What is the name and phone number of your servicing department and/or customer service?  
Stephanie Loveland  (518)-584-1048

Who is the contact person and what is their contact information to arrange for delivery?  Same

The City Of Albany is net 45 days. Would the bidder be able to comply with net 45 terms?  Yes

Is the vendor able to keep pricing the same for the year 2019 plus an additional 3 years?  Yes
BID #2: ALL CITY DEPARTMENTS
(ATTACHMENT B & C ONLY)

**Please be sure to review attachments B and C, on the following pages, in its ENTIRETY before placing a bid as all requirements noted on the attachments must be fully complied with and there will be no exceptions. All pricing will include the following: Delivery, pick up, weekly servicing along with cleaning, waste water removal, and toiletries.**

<table>
<thead>
<tr>
<th>PRICE PER UNIT</th>
<th>DAY</th>
<th>WEEK</th>
<th>MONTH</th>
</tr>
</thead>
<tbody>
<tr>
<td>STANDARD PORTABLE TOILET</td>
<td>$64.50/UNIT</td>
<td>$64.50/UNIT</td>
<td>$79.50/UNIT</td>
</tr>
<tr>
<td>HANDICAP ACCESSIBLE PORTABLE TOILET</td>
<td>$79.50/UNIT</td>
<td>$79.50/UNIT</td>
<td>$99.50/UNIT</td>
</tr>
<tr>
<td>HAND SANITIZING STATION</td>
<td>$49.50/UNIT</td>
<td>$49.50/UNIT</td>
<td>$49.50/UNIT</td>
</tr>
<tr>
<td>ADDITIONAL WEEKLY SERVICE OF PORTABLE TOILET</td>
<td>N/A</td>
<td>$24.50/UNIT</td>
<td>$24.50/UNIT</td>
</tr>
</tbody>
</table>

Can the bidder accommodate the usage of over 100 portable toilets at one time? **Yes**

Can the bidder comply with all specifications and times indicated on attachment B & C? **Yes**

What is the name and phone number of your servicing department and/or customer service? **Stephanie Loveland (518) 584-1048**

Who is the contact person and what is their contact information to arrange for delivery? **Same**

The City Of Albany is net 45 days. Would the bidder be able to comply with net 45 terms? **Yes**

Is the vendor able to keep pricing the same for the year 2019 plus an additional 3 years? **Yes**
The Purchasing Department offered the following:

Resolved, that the bid of the following name bidder be accepted for section #1 only 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.

Project: RFB-2018-07P CITY-WIDE COLLISION REPAIR PARTS AND SERVICE

Bidder:  Maaco Auto Painting
         491 Central Ave
         Albany, NY 12206

Adopted by the following vote
McEneny
Shahinfar
Milano
Kelly
Panunzio
Affirmative ___  Negative ___
Tuesday, December 18, 2018

The Purchasing Department offered the following:

Resolved, that the bid of the following name bidder be accepted for line item #1, #3, #5, and #6, 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.

Project: RFB-2018-06P HEAVY & LIGHT DUTY FIRE APPARATUS PARTS

Bidder: New England Fire Equipment & Apparatus Corporation
         10 Stillman Road
         North Haven, CT 06473

Adopted by the following vote:
McEneny
Shahinfar
Milano
Kelly
Panunzio
Affirmative __5__ Negative __0__
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

LeeBoy Paver Preventative Maintenance & Repair

Stephenson Equipment, Inc.
3 Industry Drive
Waterford, NY 12188

Budget Line: A1492.1640.7429

Normal Shop Rate: $114.00
Normal Field Rate: $124.00
Emergency Shop Rate: $171.00
Emergency Field Rate: $186.00
Mileage Rate: $3.00
Year 2 %: 5% not to exceed
Year 3 %: 5% not to exceed
Discount: -10%

Adopted by the following vote
McEneny
Shahinfar
Milano
Kelly
Panunzio
Affirmative 5  Negative 0
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

RPM Snowblower Parts, Preventative Maintenance & Repair

Monroe Tractor
423 Old Loudon Road
Albany, NY 12110

Budget Line: A1492.1640.7429

Normal Shop Rate: $124.00
Normal Field Rate: $124.00
Emergency Shop Rate: $186.00
Emergency Field Rate: $ 186.00
Mileage Rate: $3.00
Transportation: $25.94
Year 2 %: 5% not to exceed
Year 3 %: 5% not to exceed
Discount: 0%

Adopted by the following vote
McEneny
Shahinfar
Milano
Kelly
Panunzio
Affirmative 5  Negative 0
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.

**Toro Equipment Parts, Preventative Maintenance and Repair**

Grassland Equipment & Irrigation Corp.
892-898 Troy-Schenectady Road
Latham, NY 12110

Budget Line: A1492.1640.7429

- Normal Shop Rate: $95.00
- Emergency Shop Rate: $N/A
- Year 2 %: 20% not to exceed
- Year 3 %: 20% not to exceed
- Discount: 5%

Adopted by the following vote:

McEneny
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0
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

WASTE COLLECTION VEHICLE PARTS, PREVENTATIVE MAINTENANCE & REPAIR

CEJJ, Inc.
939 Route 9
Schodack Landing, NY 12156

Budget Line: A1492.1640.7429

Normal Shop Rate: Repair $75.00
Welding: $85.00
Emergency Shop Rate: $95.00
Year 2 %: 5% not to exceed
Year 3 %: 5% not to exceed
Discount: 10% for all brands except Bridgeport 12% above cost.

Adopted by the following vote
McEneny
Shahinfer
Milano
Kelly
Panunzio
Affirmative ___5___ Negative ___0___
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

**Wildcat Snowblower Parts, Preventative Maintenance & Repair**

Stephenson Equipment, Inc.
3 Industry Drive
Waterford, NY 12188

Budget Line: A1492.1640.7429

Normal Shop Rate: $114.00
Normal Field Rate: $124.00
Emergency Shop Rate: $171.00
Emergency Field Rate: $186.00
Mileage Rate: $3.00
Year 2 %: 5% not to exceed
Year 3 %: 5% not to exceed
Discount: -10%

Adopted by the following vote
McEneny
Shahinfar
Milano
Kelly
Panunzio
Affirmative 5  Negative 0
December 18, 2018

Mr. Milano offered the following:

Resolved, that an increase of 194 days be made to the final completion date, Change Order No. 1, be made to Capital Hills Cart Path Paving Project. The new contract final completion date will be May 10, 2019. There will be no increase in Contract Price.

Adopted by the following vote
McEneny
Shahinfar
Milano
Kelly
Panunzio
Affirmative ___  Negative ___
Department of General Services offered the following:

RESOLVED that the City of Albany extend the following contracts, for one additional year, for the same terms and conditions applicable to the existing contracts.

1) Welding & Fabrication for Heavy & Light Equipment
2) John Deere Equipment PM & Repair
3) Snow Plow Equipment Maintenance Repairs & Parts
4) Street Sweeper Preventative Maintenance
5) Suspension Work - Heavy & Light
6) Towing - Heavy and Light
7) Vehicle Transmission Repairs (Light Vehicle)
8) Light Truck Tires, Tire Mounting & Repair Services *(BF Goodrich, Cooper & Michelin)*
9) Passenger Tires, Mounting & Repair Services *(Goodyear, Michelin & BF Goodrich)*
10) Passenger Tires, Mounting & Repair Services *(Bridgestone, Firestone, Yokohama, Continental & General Tire Products)*
11) Heavy Truck Tires, Mounting & Repair *(Michelin, BF Goodrich & Yokohama Products)*
12) Heavy Truck Tires, Mounting & Repair *(Bridgestone & Firestone)*
13) Construction Equipment Tires, Tire Mounting & Repair Services *(Bridgestone, Firestone, Yokohama, Continental & General Tire Products)*
14) Construction Equipment Tires, Tire Mounting & Repair Services *(Goodyear, Yokohama, BF Goodrich, Michelin & Uniroyal)*
15) Tree Planting
16) Flowers - Spring & Summer
17) Landfill Recycled Daily Cover
18) Truck Scale Service & Inspection
19) Street Sweeper Services - Landfill
20) Concrete & Associated Materials
21) Asphalt Emulsion Purchase

Eckert Mechanical 8873  Nortrax, Inc. 8888  T & T Sales, Inc. 8882  Watkins Spring Company 8879  Watkins Spring Company 8875  Dawson’s Towing & Recovery 8898  Quality Transmission 8887  Service Truck Tire 8916  Service Truck Tire 8917  McCarthy Tire 8919  Service Truck Tire 8915  McCarthy Tire 8902  McCarthy Tire 8910  Service Truck Tire 8907  Clover Leaf Nurseries 8953  M&K Nurseries 8830  Bubonia Holding Corp. 8874  Scale Service & Supply 8934  Canaday Sweepers 8935  Cransville Block Co, Inc 8958  Colmer Contracting Inc. 8926

Adopted by the following vote
McEneny
Shahinfar
Milano
Kelly
Panunzio
Affirmative 5  Negative 0
Tuesday, December 18, 2018

Department of Water and Water Supply offered the following:

RESOLVED that the Albany Water Board extend the following contracts, for one additional year, for the same terms and conditions applicable to the existing contracts.

1) Maintenance of HVAC & Temperature Control Repairs
2) Spoils Removal
3) Sewage Pumping Station Inspection & Repairs
4) Sodium Permanganate
5) Sodium Hypochlorite
6) Water & Sewer Bulk Supplies (Groups 1-6, 8, 11-13, 15, 19, & 23-24)
7) Water & Sewer Bulk Supplies (Group 17)
8) Water & Sewer Bulk Supplies (Groups 7, 9, 18, 20 & 22)
9) Water & Sewer Bulk Supplies (Groups 10, 14, & 16)

James D Warren & Sons
M. Romano & Son
Postler & Jaecle
Surpass Chemical Company
Surpass Chemical Company
Core & Main
F.W. Webb
Ferguson Waterworks
EJ Prescott

8883
8943
8939
8941
8937
8940
8942
8949
8950

Adopted by the following vote
McEneny
Shahinfar
Milano
Kelly
Panunzio
Affirmative __5__ Negative __0__