

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:

**ELIGIN 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  
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:

**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

Panunzio

Affirmative 5 Negative 0

Tuesday, December 18, 2018

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

McEneny  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: December 18, 2018**

**Title: City Wide Rental of Portable Toilets**  
**Purchasing Department**

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

Adopted by the following vote

McEneny  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0

Big Top

## **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.**

PRICE PER UNIT	DAY	WEEK	MONTH (4 weeks)
STANDARD PORTABLE TOILET	78.00	78.00	78.00
HANDICAP ACCESSIBLE PORTABLE TOILET	100.00	100.00	100.00
HAND SANITIZING STATION	78.00	78.00	78.00
ADDITIONAL WEEKLY SERVICE OF PORTABLE TOILET	N/A	12.00 per unit per service	12.00 per unit per service

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

# BID #1: SPECIAL EVENTS (ATTACHMENT A ONLY)

**\*\*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.**

PRICE PER UNIT	DAY	WEEK	MONTH
STANDARD PORTABLE TOILET	\$64.50/unit	N/A to Attach A	N/A to Attach A
HANDICAP ACCESSIBLE PORTABLE TOILET	\$79.50/unit		
HAND SANITIZING STATION	\$49.50/unit		
ADDITIONAL WEEKLY SERVICE OF PORTABLE TOILET	*TULIP FEST SVCS N/A * \$14.00/unit		
RV PUMP OUT PER ATTACHMENT A	\$25/RV		
	*TULIP FEST SVCS		

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.**

PRICE PER UNIT	DAY	WEEK	MONTH
STANDARD PORTABLE TOILET	\$64.50/unit	\$64.50/unit	\$79.50/unit
HANDICAP ACCESSIBLE PORTABLE TOILET	\$79.50/unit	\$79.50/unit	\$99.50/unit
HAND SANITIZING STATION	\$49.50/unit	\$49.50/unit	\$49.50/unit
ADDITIONAL WEEKLY SERVICE OF PORTABLE TOILET	N/A	\$24.50/unit/svc	\$24.50/unit/svc

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

Tuesday, December 18, 2018

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 5 Negative 0

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

Tuesday, December 18, 2018

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

Tuesday, December 18, 2018

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

Tuesday, December 18, 2018

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

Tuesday, December 18, 2018

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

Shahinfar

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

Tuesday, December 18, 2018

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 5 Negative 0

Tuesday, December 18, 2018

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	<b>Eckert Mechanical</b>	8873
2) John Deere Equipment PM & Repair	<b>Nortrax, Inc.</b>	8888
3) Snow Plow Equipment Maintenance Repairs & Parts	<b>T &amp; T Sales, Inc.</b>	8882
4) Street Sweeper Preventative Maintenance	<b>Watkins Spring Company</b>	8879
5) Suspension Work - Heavy & Light	<b>Watkins Spring Company</b>	8875
6) Towing- Heavy and Light	<b>Dawson's Towing &amp; Recovery</b>	8898
7) Vehicle Transmission Repairs (Light Vehicle)	<b>Quality Transmission</b>	8887
8) Light Truck Tires, Tire Mounting & Repair Services ( <i>BF Goodrich, Cooper &amp; Michelin</i> )	<b>Service Truck Tire</b>	8916
9) Passenger Tires, Mounting & Repair Services ( <i>Goodyear, Michelin &amp; BF Goodrich</i> )	<b>Service Truck Tire</b>	8917
10) Passenger Tires, Mounting & Repair Services ( <i>Bridgestone, Firestone, Yokohama, Continental &amp; General Tire Products</i> )	<b>McCarthy Tire</b>	8919
11) Heavy Truck Tires, Mounting & Repair ( <i>Michelin, BF Goodrich &amp; Yokohama Products</i> )	<b>Service Truck Tire</b>	8915
12) Heavy Truck Tires, Mounting & Repair ( <i>Bridgestone &amp; Firestone</i> )	<b>McCarthy Tire</b>	8902
13) Construction Equipment Tires, Tire Mounting & Repair Services ( <i>Bridgestone, Firestone, Yokohama, Continental &amp; General Tire Products</i> )	<b>McCarthy Tire</b>	8910
14) Construction Equipment Tires, Tire Mounting & Repair Services ( <i>Goodyear, Yokohama, BF Goodrich, Michelin &amp; Uniroyal</i> )	<b>Service Truck Tire</b>	8907
15) Tree Planting	<b>Clover Leaf Nurseries</b>	8953
16) Flowers - Spring & Summer	<b>M&amp;K Nurseries</b>	8830
17) Landfill Recycled Daily Cover	<b>Bubonia Holding Corp.</b>	8874
18) Truck Scale Service & Inspection	<b>Scale Service &amp; Supply</b>	8934
19) Street Sweeper Services- Landfill	<b>Canaday Sweepers</b>	8935
20) Concrete & Associated Materials	<b>Cransville Block Co, Inc</b>	8958
21) Asphalt Emulsion Purchase	<b>Colmer Contracting Inc.</b>	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	<b>James D Warren &amp; Sons</b>	8883
2) Spoils Removal	<b>M. Romano &amp; Son</b>	8943
3) Sewage Pumping Station Inspection & Repairs	<b>Postler &amp; Jaeckle</b>	8939
4) Sodium Permanganate	<b>Surpass Chemical Company</b>	8941
5) Sodium Hypochlorite	<b>Surpass Chemical Company</b>	8937
6) Water & Sewer Bulk Supplies (Groups 1-6, 8, 11-13, 15, 19, & 23-24)	<b>Core &amp; Main</b>	8940
7) Water & Sewer Bulk Supplies (Group 17)	<b>F.W. Webb</b>	8942
8) Water & Sewer Bulk Supplies (Groups 7, 9, 18, 20 & 22)	<b>Ferguson Waterworks</b>	8949
9) Water & Sewer Bulk Supplies (Groups 10, 14, & 16)	<b>EJ Prescott</b>	8950

Adopted by the following vote

McEneny  
Shahinfar  
Milano  
Kelly  
Panunzio

Affirmative 5 Negative 0