

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

December 4, 2018

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

WILLIAM KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner of DGS

Panunzio offered a motion to accept the agenda

Shahinfar seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler

Shahinfar

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

Tuesday, December 4, 2018

The Department of Purchasing offered the following:

RESOLVED, that the bids received by the Board of Contract and Supply on Tuesday, November 6, 2018 for RFB-2018-04P CITY WIDE RENTAL OF PORTABLE TOILETS be rejected.

Adopted by the following vote

Wheeler

Shahinfar

Milano

Kelly

Panunzio

Affirmative 5 Negative 0

Tuesday, December 4, 2018

The Purchasing Department offered the following:

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

RFB- 2018-08P CITY WIDE RENTAL OF PORTABLE TOILETS

BIDS TO BE RECEIVED

Said proposal to be received by the Board at a regular meeting to be held Tuesday, December 18, 2018 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount of \$500.00 in the form of a bid bond or certified check, conditioned upon their entering into the contract if their 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: December 4, 2018**

**Title: Bomag Equipment Parts, Preventative Maintenance & Repair
DGS**

Name of Bidder	Security	Amount of Bid
Stephenson Equipment, Inc. 3 Industry Drive Waterford, NY 12188	Official Check	Normal Shop Rate: \$114.00/hr Normal Field Rate: \$124.00/hr Emergency Shop Rate: \$171.00/hr (+ \$500 call in fee) Emergency Field Rate: \$186.00/hr (+ \$500 call in fee) Mileage Rate for Mobilization: \$3.00/mile Mileage Rate for Equipment Transportation: None Discount from Retail/MSRP/List Price: -10% (Includes ground shipping)

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: December 4, 2018

Title: Chevrolet Vehicles Parts, Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

NO BIDS SUBMITTED

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: December 4, 2018**

**Title: Chrysler, Jeep, Dodge & Ram Vehicles Parts, Preventative Maintenance &
Repair
DGS**

Name of Bidder	Security	Amount of Bid
Armory Garage 926 Central Avenue Albany, NY 12205	Official Check	Normal Shop Rate: \$157.00/hr Emergency Shop Rate: \$157.00/hr Discount from Retail/MSRP/LIST Price: 10 % Lump Sum Preventative Maintenance (5 quart, gasoline):\$69.95 Additional Oil Fee per quart (above 5 quarts, gasoline):\$8.00 Lump Sum Preventative Maintenance (5 quart, diesel):\$\$189.95 (12qts) Additional Oil Fee per quart (above 5 quarts, diesel): \$12.00

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: December 4, 2018

Title: City Wide Collison Repair, Parts & Service
Purchasing Department

Name of Bidder	Security	Amount of Bid
MAACO Auto Painting 491 Central Avenue Albany, NY 12206	Bid Bond	Listed Below

SECTION 1: LIGHT DUTY VEHICLES CLASS 1-2 (10,000 LBS OR LESS) ONLY

RATE	<u>ESTIMATED ANNUAL LABOR HOURS</u>	HOURLY LABOR RATE	TOTAL LABOR
LABOR RATE	500 HOURS X	\$44	\$22,000 (PLEASE MULTIPLY RATE BY 500 TO FILL IN TOTAL LABOR)
PAINT RATE	300 HOURS X	\$44	\$13,200 (PLEASE MULTIPLY RATE BY 300 TO FILL IN TOTAL LABOR)
OEM PARTS	\$50,000 X	0% (DISCOUNT % OFF OF RETAIL PARTS)	\$50,000 (DEDUCT PERCENTAGE DISCOUNTED FROM \$50,000.00)
<u>TOTAL BID AMOUNT</u>		PLEASE ADD TOTAL LABOR, ITEMS 1, 2, AND TOTAL PARTS, ITEM 3 → → → → → →	\$85,200

SECTION 2: HEAVY DUTY VEHICLES & TRUCKS CLASS 3-5 (10,001 LBS OR MORE)
PLEASE NOTE: EQUIPMENT IS ALSO PART OF THIS SECTION

RATE	<u>ESTIMATED ANNUAL LABOR HOURS</u>	HOURLY LABOR RATE	TOTAL LABOR
LABOR RATE	500 HOURS X	\$46	\$23,000 (PLEASE MULTIPLY RATE BY 500 TO FILL IN TOTAL LABOR)
PAINT RATE	300 HOURS X	\$46	\$13,800 (PLEASE MULTIPLY RATE BY 300 TO FILL IN TOTAL LABOR)
OEM PARTS	\$50,000 X	0% (DISCOUNT % OFF OF RETAIL PARTS)	\$50,000 (DEDUCT PERCENTAGE DISCOUNTED FROM \$50,000.00)
<u>TOTAL BID AMOUNT</u>		PLEASE ADD TOTAL LABOR, ITEMS 1, 2, AND TOTAL PARTS, ITEM 3 → → → → → →	\$86,800

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: December 4, 2018

Title: Ford Vehicles Parts, Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid

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

NO BIDS SUBMITTED

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: December 4, 2018**

**Title: Heavy & Light Duty Fire Apparatus Parts
Purchasing Department**

Name of Bidder	Security	Amount of Bid
FleetPride Heavy Duty Experts 586 Broadway Albany, NY 12204	Rejected – No Security	
New England Fire Equipment 10 Stillman Road North Haven, CT 06473	Official Check	Listed Below

MANUFACTURER	MSRP PRICE BOOK # AND YEAR	WHAT IS THE PERCENTAGE DISCOUNT OFF OF MANUFACTURER'S MSRP	AUTHORIZED DEALER?
ITEM #1: SPARTAN PARTS	None Available	40% Mark Up	xYES NO
ITEM #2: PIERCE PARTS	None Available	40% Mark Up	YES xNO
ITEM #3: ROSENBAUER PARTS	None Available	40% Mark Up	xYES NO
ITEM #4 KME	None Available	40% Mark Up	YES x NO
ITEM #5 GENERIC LIGHT DUTY PARTS	None Available	40% Mark Up	xYES NO
ITEM #6 GENERIC HEAVY DUTY PARTS	None Available	40% Mark Up	xYES NO

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: December 4, 2018

Title: LeeBoy Paver Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid
Stephenson Equipment, Inc. 3 Industry Drive Waterford, NY 12188	Official Check	Normal Shop Rate: \$114.00/hr Normal Field Rate: \$124.00/hr Emergency Shop Rate: \$171.00/hr (+ \$500 call in fee) Emergency Field Rate: \$186.00/hr (+ \$500 call in fee) Mileage Rate for Mobilization: \$3.00/mile Mileage Rate for Equipment Transportation: None Discount from Retail/MSRP/List Price: -10% (Includes ground shipping)

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: December 4, 2018

Title: RPM Snowblower Parts, Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid
Monroe Tractor PO Box 280 423 Old Loudon Road Latham, NY 12110	Bid Bond	Normal Shop Rate: \$124.00/hr Normal Field Rate: \$124.00/hr Emergency Shop Rate: \$186.00/hr Emergency Field Rate: \$186.00/hr Mileage Rate for Mobilization: \$3.00/mile Mileage Rate for Equipment Transportation: \$25.94 Discount from Retail/MSRP/List Price: 0%

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: December 4, 2018

Title: Toro Equipment Parts, Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid
Grassland Equipment & Irrigation Corp. 892-898 Troy-Schenectady Road Latham, NY 12110	Official Check	Normal Shop Rate: \$95.00/hr Emergency Shop Rate: N/A Discount from Retail/MSRP/List Price: 5%

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: December 4, 2018

Title: Waste Collection Vehicles Parts, Preventative Maintenance & Repair
DGS

Name of Bidder	Security	Amount of Bid
CEJJ, Inc. 939 Route 9 Schodack Landing, NY 12156	Official Check	Normal Shop Rate: \$75.00/hr (Repair) \$85.00/hr (Welding) Emergency Shop Rate: \$95.00/hr Discount from Retail/MSRP/List Price: New Way – 10% Labrie – 10% Par-Kan – 10% Perkins – 10% Bridgeport – 12% above cost

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: December 4, 2018**

**Title: Wildcat Snowblower Preventative Maintenance & Repair
DGS**

Name of Bidder	Security	Amount of Bid
Stephenson Equipment, Inc. 3 Industry Drive Waterford, NY 12188	Official Check	Normal Shop Rate: \$114.00/hr Normal Field Rate: \$124.00/hr Emergency Shop Rate: \$171.00/hr (+ \$500 call in fee) Emergency Field Rate: \$186.00/hr (+ \$500 call in fee) Mileage Rate for Mobilization: \$3.00/mile Mileage Rate for Equipment Transportation: None Discount from Retail/MSRP/List Price: -10% (Does NOT include ground shipping)

Adopted by the following vote

- Wheeler
- Shahinfar
- Milano
- Kelly
- Panunzio

Affirmative 5 Negative 0

December 4, 2018

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

RESOLVED, that the contract for the 2019 Sewer & Water System Maintenance be awarded to William J. Keller & Sons Construction Corporation, 1435 Route 9, Castleton, NY 12033 for the unit prices listed in their bid of November 20, 2018.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, December 4, 2018

Mr. Milano 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: Elevator Maintenance and Repairs
for Various City-owned Buildings
City of Albany, New York

Bidder: Albany Elevator, Inc.
438 North Pearl Street
Albany, NY 12207

Bid Amount: \$49,920.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, December 4, 2018

Mr. Milano 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: Maintenance Contract for Locksmith Services
for Various City-owned Buildings
Albany, New York

Bidder: Center for Security, Inc.
1659 Route 9
Clifton Park, NY 12065

Bid Amount: \$16,625.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

December 4, 2018

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

RESOLVED, that the contract of the purchase of Fine and Course Aggregates, be awarded to the lowest bidder, Troy Sand and Gravel, of Watervliet, NY, for the unit prices submitted on their bid, received on November 6, 2018.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

December 3, 2018

The Department of General Services offered the following:

change order

Resolved, that in accordance with the existing contract provisions of City Contract # 8962, the 2018 Street Milling Project with Kubricky Construction that the contract amount be increased by \$6,585.33 for a new contract total amount of \$63,507.93 the contract completion date will remain the same.

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, December 4, 2018

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8876 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be December 31, 2019.

Project Title: Maintenance Contract for, Overhead Door Repairs
in Various City Owned Buildings
DGS - Division of Engineering

Bidder: All Type Professional Door Service, Inc.
403-409 North Pearl Street
Albany, NY 12207

Amount: \$34,125.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, December 4, 2018

The Purchasing Department offered the following:

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

Contract Title: Medical Waste Pick Up and Disposal for the City of Albany Fire Department

Bidder: Advowaste Medical Services, LLC.
1967 Wehrle Drive, Suite 1
Buffalo, New York 14221

Contract #: 8972

Expiration: December 31, 2019

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Tuesday, December 4, 2018

The Purchasing Department offered the following:

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

Contract Title: PURCHASE OF COPY PAPER

Bidder: W.B. Mason
29 Mill Street
Albany, New York 12204

Contract #: 8933

Expiration: December 31, 2019- Final extension

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0