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

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

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

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote:
Wheeler
Shahinfar
Milano
Kelly
Panunzio
Affirmative ___5___  Negative ___0___

NO BIDS SUBMITTED
**Title:** Chrysler, Jeep, Dodge & Ram Vehicles Parts, Preventative Maintenance & Repair

DGS

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Armory Garage           | 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**
Title: City Wide Collision Repair, Parts & Service
Purchasing Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAACO Auto Painting</td>
<td>Bid Bond</td>
<td>Listed Below</td>
</tr>
<tr>
<td>491 Central Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Albany, NY 12206</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>RATE</th>
<th>ESTIMATED ANNUAL LABOR HOURS</th>
<th>HOURLY LABOR RATE</th>
<th>TOTAL LABOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>LABOR RATE</td>
<td>500 HOURS X</td>
<td>$44</td>
<td>$22,000</td>
</tr>
<tr>
<td></td>
<td>(PLEASE MULTIPLY RATE BY 500 TO FILL IN TOTAL LABOR)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAINT RATE</td>
<td>300 HOURS X</td>
<td>$44</td>
<td>$13,200</td>
</tr>
<tr>
<td></td>
<td>(PLEASE MULTIPLY RATE BY 300 TO FILL IN TOTAL LABOR)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OEM PARTS</td>
<td>$50,000 X</td>
<td>0% OFF OF RETAIL PARTS</td>
<td>$50,000</td>
</tr>
<tr>
<td></td>
<td>(DISCOUNT % OFF OF RETAIL PARTS)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL BID AMOUNT</td>
<td>PLEASE ADD TOTAL LABOR, ITEMS 1, 2, AND TOTAL PARTS, ITEM 3</td>
<td></td>
<td>$85,200</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>RATE</th>
<th>ESTIMATED ANNUAL LABOR HOURS</th>
<th>HOURLY LABOR RATE</th>
<th>TOTAL LABOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>LABOR RATE</td>
<td>500 HOURS X</td>
<td>$46</td>
<td>$23,000</td>
</tr>
<tr>
<td></td>
<td>(PLEASE MULTIPLY RATE BY 500 TO FILL IN TOTAL LABOR)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAINT RATE</td>
<td>300 HOURS X</td>
<td>$46</td>
<td>$13,800</td>
</tr>
<tr>
<td></td>
<td>(PLEASE MULTIPLY RATE BY 300 TO FILL IN TOTAL LABOR)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OEM PARTS</td>
<td>$50,000 X</td>
<td>0% OFF OF RETAIL PARTS</td>
<td>$50,000</td>
</tr>
<tr>
<td></td>
<td>(DISCOUNT % OFF OF RETAIL PARTS)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL BID AMOUNT</td>
<td>PLEASE ADD TOTAL LABOR, ITEMS 1, 2, AND TOTAL PARTS, ITEM 3</td>
<td></td>
<td>$86,800</td>
</tr>
</tbody>
</table>

Adopted by the following vote:
Wheeler
Shahinfar
Milano
Kelly
Panunzio
Affirmative 5  Negative 0
Title: Ford Vehicles Parts, Preventative Maintenance & Repair
DGS

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>

Adopted by the following vote:
Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5  Negative 0
Title: Heavy & Light Duty Fire Apparatus Parts
Purchasing Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>FleetPride Heavy Duty Experts</td>
<td>Rejected – No Security</td>
<td></td>
</tr>
<tr>
<td>586 Broadway</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Albany, NY 12204</td>
<td></td>
<td></td>
</tr>
<tr>
<td>New England Fire Equipment</td>
<td>Official Check</td>
<td>Listed Below</td>
</tr>
<tr>
<td>10 Stillman Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td>North Haven, CT 06473</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>MANUFACTURER</th>
<th>MSRP PRICE BOOK # AND YEAR</th>
<th>WHAT IS THE PERCENTAGE DISCOUNT OFF OF MANUFACTURER’S MSRP</th>
<th>AUTHORIZED DEALER?</th>
</tr>
</thead>
<tbody>
<tr>
<td>ITEM #1: SPARTAN PARTS</td>
<td>None Available</td>
<td>40% Mark Up</td>
<td>xYES</td>
</tr>
<tr>
<td>ITEM #2: PIERCE PARTS</td>
<td>None Available</td>
<td>40% Mark Up</td>
<td>NO</td>
</tr>
<tr>
<td>ITEM #3: ROSENBAUER PARTS</td>
<td>None Available</td>
<td>40% Mark Up</td>
<td>xYES</td>
</tr>
<tr>
<td>ITEM #4: KME</td>
<td>None Available</td>
<td>40% Mark Up</td>
<td>NO</td>
</tr>
<tr>
<td>ITEM #5: GENERIC LIGHT DUTY PARTS</td>
<td>None Available</td>
<td>40% Mark Up</td>
<td>xYES</td>
</tr>
<tr>
<td>ITEM #6: GENERIC HEAVY DUTY PARTS</td>
<td>None Available</td>
<td>40% Mark Up</td>
<td>NO</td>
</tr>
</tbody>
</table>

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**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Stephenson Equipment, Inc.| 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 ___ Negative ___
BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: December 4, 2018

Title: RPM Snowblower Parts, Preventative Maintenance & Repair  
DGS

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Monroe Tractor       | Bid Bond   | Normal Shop Rate: $124.00/hr  
| PO Box 280           |            | Normal Field Rate: $124.00/hr  
| 423 Old Loudon Road  |            | Emergency Shop Rate: $186.00/hr  
| Latham, NY 12110     |            | 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  
Shahnifar  
Milano  
Kelly  
Panunzio

Affirmative __5__  Negative __0__
<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| 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  
Shahinifar  
Milano  
Kelly  
Panunzio  
Affirmative 5  Negative 0
Title: Waste Collection Vehicles Parts, Preventative Maintenance & Repair
DGS

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

Adopted by the following vote:
Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative __5__ Negative __0__
**Title:** Wildcat Snowblower Preventative Maintenance & Repair

**DGS**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Stephenson Equipment, Inc.| 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
- Panunziolo

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
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 ___ Negative ___
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:

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  
Paunzio
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 ___  Negative ___
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