CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday
July 3, 2018

Present:

RACHEL MCENENY, Commissioner of Administrative Services
KENNETH BENNETT, Deputy Treasurer
MARISA FRANCHINI, Assistant Corporation Counsel
RANDALL MILANO, City Engineering
SERGIO PANUNZIO, Commissioner DGS

Milano offered the motion to accept the agenda
Bennett seconded the motion

( 5 ) Affirmative    ( 0 ) Negative

Adopted by the following vote
McEneny
Bennett
Panunzio
Franchini
Milano
Affirmative 5  Negative 0
Tuesday July 3, 2018

Mr. Milano offered the following:

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

City of Albany
Pavement Preservation of New Scotland Avenue
and Pearl Street
PIN 1760.27, D035706

Division of Engineering

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Thursday, July 26, 2018 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
McEneny
Bennett
Panunzio
Franchini
Milano
Affirmative___5___ Negative___0___
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:

Provide Wastewater Pump Station 
and Sanitary Piping – Sewer Pump Station

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, July 17, 2018 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.

Affirmative 5 Negative 0
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:

Upper Washington Ave. Pressure Zone – Water Pump Station

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, July 17, 2018 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: McEneny, Bennett, Panunzio, Franchini, Milano

Affirmative 5 Negative 0
Title: APD Upgrade of Detective Office Interview Room Camera System  
Albany Police Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Office Data Systems, Inc.        | Official Check| System Total: $67,208.94  
Annual Support Total: $10,966.00 |
| 8 Stanley Circle                |               |                                                   |
| Latham, NY 12110                 |               |                                                   |

Adopted by the following vote: 
McEneny  
Bennett  
Pamunzio  
Franchini  
Milano  
Affirmative 5  
Negative 0
Title: Capital Hills 9th Tee Reconstruction Project
Engineering

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>James H. Maloy, Inc.</td>
<td>Bid Bond</td>
<td>Base Bid: $107,000.00</td>
</tr>
<tr>
<td>P.O. Box 11016</td>
<td></td>
<td>Bid Alternate No. 1 – Cart Path Paving: $12,000.00</td>
</tr>
<tr>
<td>Loudonville, NY 12211</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trinity Construction, Inc.</td>
<td>Bid Bond</td>
<td>Base Bid: $58,853.00</td>
</tr>
<tr>
<td>P.O. Box 39</td>
<td></td>
<td>Bid Alternate No. 1 – Cart Path Paving: $8320.00</td>
</tr>
<tr>
<td>180 Bridge Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Selkirk, NY 12158</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote
McEneny
Bennett
Panunzio
Franchini
Milano
Affirmative 5  Negative 0
Title: City of Albany Waterfront Pedestrian Bridge Obelisk Replacement Engineering

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>D.A. Collins Construction Co., Inc.</td>
<td>Bid Bond</td>
<td>Total Bid Amount: $983,795.00</td>
</tr>
<tr>
<td>269 Ballard Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wilton, NY 12831</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Harrison &amp; Burrowes</td>
<td>Bid Bond</td>
<td>Total Bid Amount: $1,317,131.71</td>
</tr>
<tr>
<td>P.O. Box 335</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Glenmont, NY 12077</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wm. J. Keller &amp; Sons Construction Corp.</td>
<td>Bid Bond</td>
<td>Total Bid Amount: $922,229.00</td>
</tr>
<tr>
<td>1435 Route 9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Castle, NY 12033</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote
McEneny
Bennett
Panuzio
Franchini
Milano
Affirmative 5  Negative 0
BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: July 3, 2018

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

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| David J. Kaiser Body Shop, Inc.     | Official Check | Light Duty Vehicles Total Bid Amount: $99,000  
| 70 Sicker Road                      |                | Heavy Duty Vehicles & Trucks Total Bid Amount: $121,000                      |
| Latham, NY 12110                    |                |                                                                              |
| Destination Nissan                  | Official Check | Light Duty Vehicles Total Bid Amount: $75,900  
| 770 Central Avenue                  |                | Heavy Duty Vehicles & Trucks Total Bid Amount: $77,500                       |
| Albany, NY 12206                    |                |                                                                              |

Adopted by the following vote  
McEneny  
Bennett  
Panunzio  
Franchini  
Milano  

Affirmative ___  Negative ___
### Title: McCloskey Equipment Parts, Preventative Maintenance and Repair
Department of General Services

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Ground Equipment, Inc.            | Official Check    | Normal Shop Rate: $85.00/hour  
Normal Field Rate: $95.00/hour  
Emergency Shop Rate: $127.50/hour  
Emergency Field Rate: $142.50/hour  
Mileage Rate for Mobilization: 0  
Mileage Rate for Equipment Transportation: $10.00/mile  
$500.00 minimum charge for transportation of equipment  
Grand Total for Known Wear Parts: $17,019.56 |
| Nortrax                           | Official Check    | Normal Shop Rate: $128.00/hour  
Normal Field Rate: $133.00/hour  
Emergency Shop Rate: $160.00/hour  
Emergency Field Rate: $160.00/hour  
Mileage Rate for Mobilization: $3.49/mile  
Mileage Rate for Equipment Transportation: N/A  
Grand Total for Known Wear Parts: $23,443.61 |
| Tora Crushing & Screening         | Official Check    | Normal Shop Rate: $90.00/hour  
Normal Field Rate: $120.00/hour  
Emergency Shop Rate: $100.00/hour  
Emergency Field Rate: $140.00/hour  
Mileage Rate for Mobilization: $2.00/mile  
Mileage Rate for Equipment Transportation: $4.25/mile  
5% Discount from retail/MSRP/List Price  
Grand Total for Known Wear Parts: $13,458.18 |
| LATE SUBMISSION 12:22pm           | Not Opened due to late submission |

Adopted by the following vote:
McEneny  
Bennett  
Panunzio  
Franchini  
Milano  
Affirmative 5  Negative 0
Title: Medical Waste Pick Up & Disposal - AFD
Purchasing Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AdvoWaste Medical</td>
<td>Official Check</td>
<td>See Attached</td>
</tr>
<tr>
<td>1967 Wehrle Drive – Suite 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Buffalo, NY 14221</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approved Storage &amp; Waste</td>
<td>Official Check</td>
<td>See Attached</td>
</tr>
<tr>
<td>110 Edison Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mount Vernon, NY 10550</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stericycle</td>
<td>Official Check</td>
<td>See Attached</td>
</tr>
<tr>
<td>4010 Commercial Avenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Northbrook, IL 60062</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

 Adopted by the following vote
 McEneny
 Jenniset
 ?anunzio
 ?franchini
 Milano
 Affirmative 5  Negative 0
** All pricing will include the following: company provided containers, delivery, weekly and/or bi-weekly pick up, fuel charges, fuel surcharges, environmental regulatory fees, packed and sealed medical waste bags at all locations, and any other additional fees that may be associated with medical waste pick up and disposal.

Please note: our medical waste consists of allowable medications, sharps, and biohazards of all sorts. Each medical waste bag MUST be packed and sealed by vendor at all locations. There will be NO exceptions.

<table>
<thead>
<tr>
<th>LOCATIONS</th>
<th>4.5 CF WEEKLY SERVICE</th>
<th>4.5 CF BI-WEEKLY SERVICE</th>
<th>LARGER CF CONTAINER WITH BI WEEKLY DISPOSAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENGINE 1 320 WASHINGTON AVE.</td>
<td>$40.00 per box</td>
<td>$40.00 per box</td>
<td></td>
</tr>
<tr>
<td>ENGINE 2 700 N. MANNING BLVD.</td>
<td>$40.00 per box</td>
<td>$40.00 per box</td>
<td></td>
</tr>
<tr>
<td>ENGINE 4 223 WASHINGTON AVE. EXT.</td>
<td>$40.00 per box</td>
<td>$40.00 per box</td>
<td></td>
</tr>
<tr>
<td>ENGINE 5 289 SOUTH PEARL ST.</td>
<td>$40.00 per box</td>
<td>$40.00 per box</td>
<td></td>
</tr>
<tr>
<td>ENGINE 7 670 CLINTON AVE.</td>
<td>$40.00 per box</td>
<td>$40.00 per box</td>
<td></td>
</tr>
<tr>
<td>ENGINE 9 356 DELAWARE AVE.</td>
<td>$40.00 per box</td>
<td>$40.00 per box</td>
<td></td>
</tr>
<tr>
<td>ENGINE 10 130 BREVATOR ST.</td>
<td>$40.00 per box</td>
<td>$40.00 per box</td>
<td></td>
</tr>
<tr>
<td>ENGINE 11 439 NEW SCOTLAND AVE.</td>
<td>$40.00 per box</td>
<td>$40.00 per box</td>
<td></td>
</tr>
</tbody>
</table>

Is vendor able to provide all medical waste containers at no charge to the City? **boxes, red bags, labels and tape are included free with Service. We do sell a full line of Sharp containers as well if needed.**

Would the vendor be able to provide a sample of their containers and bags prior to an award being made? **yes**

Can the bidder pick up medical waste that consists of allowable medications, sharps, and bio hazards? **yes as long as the medication is non controlled substances.**

Can the bidder pack and seal all medical waste at all locations specified? **yes**
Can the bidder service all locations on a weekly basis? Yes

Can the bidder comply with all Federal, State, Local, and any other applicable government agencies regulations associated with medical waste pick up and disposal? Yes

Can the bidder comply with all bid specifications? Yes

What is the name and phone number of your servicing department and/or customer service? 855-678-1998 or 716-205-3793

Who is the contact person and what is their contact information to arrange for pick up? Sarah Nowak - Sarah@advowastemedical.com 716-205-3793

Can the bidder take a PO and/or be able to comply with net 45-60 day terms? Yes

What is the price for individual sharps containers? 1 Qt $5.00, 5 Qt $6.25, 2 Gal $7.00

Please advise if pricing needed on other sizes.
** All pricing will include the following: company provided containers, delivery, weekly and/or bi-weekly pick up, fuel charges, fuel surcharges, environmental regulatory fees, packed and sealed medical waste bags at all locations, and any other additional fees that may be associated with medical waste pick up and disposal.

Please note: our medical waste consists of allowable medications, sharps, and biohazards of all sorts. Each medical waste bag MUST be packed and sealed by vendor at all locations. There will be NO exceptions.

<table>
<thead>
<tr>
<th>LOCATIONS</th>
<th>4.5 CF WEEKLY SERVICE</th>
<th>4.5 CF BI-WEEKLY SERVICE</th>
<th>LARGER CF CONTAINER WITH BI WEEKLY DISPOSAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENGINE 1 320 WASHINGTON AVE.</td>
<td>$15.00 per 4.5cf box</td>
<td>$15.00 per 4.5cf box</td>
<td>$150.00 per container</td>
</tr>
<tr>
<td>ENGINE 2 700 N. MANNING BLVD.</td>
<td>$75.00</td>
<td>$75.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>ENGINE 4 223 WASHINGTON AVE. EXT.</td>
<td>$75.00</td>
<td>$75.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>ENGINE 5 289 SOUTH PEARL ST.</td>
<td>$75.00</td>
<td>$75.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>ENGINE 7 670 CLINTON AVE.</td>
<td>$75.00</td>
<td>$75.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>ENGINE 9 356 DELAWARE AVE.</td>
<td>$75.00</td>
<td>$75.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>ENGINE 10 130 BREVATOR ST.</td>
<td>$75.00</td>
<td>$75.00</td>
<td>$150.00</td>
</tr>
<tr>
<td>ENGINE 11 439 NEW SCOTLAND AVE.</td>
<td>$75.00</td>
<td>$75.00</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

Is vendor able to provide all medical waste containers at no charge to the City? **Yes**

Would the vendor be able to provide a sample of their containers and bags prior to an award being made? **Yes**

Can the bidder pick up medical waste that consists of allowable medications, sharps, and bio hazards? **Yes**

Can the bidder pack and seal all medical waste at all locations specified? **Yes**
Can the bidder service all locations on a weekly basis? Yes

Can the bidder comply with all Federal, State, Local, and any other applicable government agencies regulations associated with medical waste pick up and disposal? Yes

Can the bidder comply with all bid specifications? Yes

What is the name and phone number of your servicing department and/or customer service? Tom Molyneaux - 914-661-4791

Who is the contact person and what is their contact information to arrange for pick up? Maile Belling - 914-661-4791

Can the bidder take a PO and/or be able to comply with net 45-60 day terms? Yes

What is the price for individual sharps containers?
- 50+ $7.75 each
- 2gal - $11.00 each
- 14 gal - $15.00 each
- 8gal - $19.00 each
- 3.3 gal - $8.00 each
- 8 qt - $10.00 each
- 5 gallon - $25.00 each
** All pricing will include the following: company provided containers, delivery, weekly and/or bi-weekly pick up, fuel charges, fuel surcharges, environmental regulatory fees, packed and sealed medical waste bags at all locations, and any other additional fees that may be associated with medical waste pick up and disposal.

Please note: our medical waste consists of allowable medications, sharps, and biohazards of all sorts. Each medical waste bag MUST be packed and sealed by vendor at all locations. There will be NO exceptions.

<table>
<thead>
<tr>
<th>LOCATIONS</th>
<th>4.5 CF WEEKLY SERVICE</th>
<th>4.5 CF BI-WEEKLY SERVICE</th>
<th>LARGER CF CONTAINER WITH BI WEEKLY DISPOSAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENGINE 1 320 WASHINGTON AVE.</td>
<td>$239.00/month</td>
<td>$122.00/month</td>
<td>Included in monthly fee</td>
</tr>
<tr>
<td>ENGINE 2 700 N. MANNING BLVD.</td>
<td>$239.00/month</td>
<td>$122.00/month</td>
<td>Included in monthly fee</td>
</tr>
<tr>
<td>ENGINE 4 223 WASHINGTON AVE. EXT.</td>
<td>$239.00/month</td>
<td>$122.00/month</td>
<td>Included in monthly fee</td>
</tr>
<tr>
<td>ENGINE 5 289 SOUTH PEARL ST.</td>
<td>$239.00/month</td>
<td>$122.00/month</td>
<td>Included in monthly fee</td>
</tr>
<tr>
<td>ENGINE 7 670 CLINTON AVE.</td>
<td>$239.00/month</td>
<td>$122.00/month</td>
<td>Included in monthly fee</td>
</tr>
<tr>
<td>ENGINE 9 356 DELAWARE AVE.</td>
<td>$239.00/month</td>
<td>$122.00/month</td>
<td>Included in monthly fee</td>
</tr>
<tr>
<td>ENGINE 10 130 BREVATOR ST.</td>
<td>$239.00/month</td>
<td>$122.00/month</td>
<td>Included in monthly fee</td>
</tr>
<tr>
<td>ENGINE 11 439 NEW SCOTLAND AVE.</td>
<td>$239.00/month</td>
<td>$122.00/month</td>
<td>Included in monthly fee</td>
</tr>
</tbody>
</table>

* Please see attached for pricing details:

Is vendor able to provide all medical waste containers at no charge to the City? Yes

Provide a yearly allotment of containers per the monthly fee. Containers serviced past the allotment will incur an additional container charge. Yes

Would the vendor be able to provide a sample of their containers and bags prior to an award being made? Yes

Can the bidder pick up medical waste that consists of allowable medications, sharps, and bio hazards? Yes

Can the bidder pack and seal all medical waste at all locations specified? Drivers will only service containers that are properly packaged. They are not authorized to package the waste for the facilities.

Storicycle, Inc.
Can the bidder service all locations on a weekly basis? Yes, however, for the average waste currently serviced at each facility, weekly service is not recommended.

Can the bidder comply with all Federal, State, Local, and any other applicable government agencies regulations associated with medical waste pick up and disposal? Yes

Can the bidder comply with all bid specifications? Please see attached Technical Specifications Exclusions/Deviations page.

What is the name and phone number of your servicing department and/or customer service? Government Customer Service 866-978-3744

Who is the contact person and what is their contact information to arrange for pick up? Joe Sagala 847-943-6604

Can the bidder take a PO and/or be able to comply with net 45-60 day terms? Yes

What is the price for individual sharps containers? Please see attached for pricing.
Master Service Agreement
Effective Date 7/1/2018 between Stericycle, Inc and City of Albany

Service Address
Customer/Company Name: See attachment A
Address 1: See attachment A - Site list
Address 2: See attachment A - Site list
City / State / Zip: See attachment A - Site list
Phone: See attachment A - Site list
Email: See attachment A - Site list
Contact: See attachment A - Site list Title: See attachment A - Site list

Billing Information
(See attachment A site list for site specific billing details)
Billing Contact/Company Name: Albany Fire Department
Address 1: 26 Broad Street
Address 2: City / State / Zip: Albany, NY 12202
Phone: 518-447-7879
Email: 518-447-7883
Contact: Accounts Payable Title:

<table>
<thead>
<tr>
<th>Services Included checked below</th>
<th>Per Site Additional Stop Charge</th>
<th>Per Site Additional Container / Over Weight / Envelope Charge</th>
<th>Monthly Service Fee (Please see attachment A for per site monthly cost)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biohazardous Regulated Medical Waste Disposal (See attachment A for per site details)</td>
<td>$75</td>
<td>Current container rate plus 10%</td>
<td>$976.00</td>
</tr>
<tr>
<td>Stericycle Reusable Sharps Program</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Fixer / Developer - Photo Processing Disposal Service</td>
<td>$75</td>
<td>$100</td>
<td>$0</td>
</tr>
<tr>
<td>Pathological / Trace Chemotherapy Disposal Service</td>
<td>$75</td>
<td>$100</td>
<td>$0</td>
</tr>
<tr>
<td>Pharmaceutical Waste Disposal Service (See attachment A for per site details)</td>
<td>See attachment A for per site details</td>
<td>See attachment A for per site details</td>
<td>$0</td>
</tr>
<tr>
<td>CTR Controlled Substance Waste Service</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Steri-Safe HIPAA Compliance Service (See attachment A for per site details)</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Biohazardous Regulated Medical Waste Disposal - Transactional</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>WA only</td>
<td>WA only</td>
<td>WA only</td>
<td>WA only</td>
</tr>
</tbody>
</table>

Monthly Service Fee: $976.00
Minimum Pickup Fee: $ [See attachment A for per site details]
Fuel Charge (per stop): $0
Energy Fee (per stop): $0
Environmental Fee: 0%
Record Retention Fee (per stop): $0

Total Monthly Service Fees: $976.00
Billing Schedule: Monthly
Includes All Fees (Additional Taxes May Apply)
During the first 12 months of the Agreement, Stericycle will not increase the above fees. Thereafter, fees will not increase by more than 3% annually.

Service Guarantee: Stericycle guarantees to deliver the highest quality service at all times. Any complaints about the quality of service which have not been resolved in the normal course of business should be communicated to Stericycle by written notice to the Account Care department at the address listed below. If Stericycle fails to resolve any material service complaint within thirty (30) days, the customer may terminate this Agreement provided all equipment is paid for at the then current replacement values or returned to Stericycle in good and usable condition.

IN WITNESS WHEREOF, this Agreement has been duly executed on the day, month and year written below.

Stericycle:
Contracting Entity: Stericycle, Inc.
Name: Joe Sagala
Title: Government Specialist
Date: 
Signature:

Customer:
Customer/Company Name: 
Name: 
Title: 
Date: 
Signature:

By signing above I acknowledge that I am the designated Customer who is authorized to bind Customer to this Agreement. Customer agrees to be bound by these terms and conditions, which may not be amended except in writing signed by both parties. The terms and conditions of this Agreement apply to both parties and are integral parts of this Agreement.

Stericycle, Inc. • 4010 Commercial Ave., Northbrook, IL 60062 • P (847) 978-3744 • F (800) 507-8052
## Attachment A: Pricing and Site Locations

<table>
<thead>
<tr>
<th>C/OID</th>
<th>Site</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Frequency</th>
<th>Hours</th>
<th>Code</th>
<th>Monthly Fee</th>
<th>OSHA Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>0221433</td>
<td>001</td>
<td>Albany Fire Department #7</td>
<td>270 Clinton Ave</td>
<td>Albany</td>
<td>NY</td>
<td>12209</td>
<td>1 x Week / 52 hour</td>
<td>52</td>
<td>$295.00</td>
<td>SteriSafe OSHA</td>
<td></td>
</tr>
<tr>
<td>0221433</td>
<td>002</td>
<td>Albany Fire Department #5</td>
<td>289 S Pearl St</td>
<td>Albany</td>
<td>NY</td>
<td>12202</td>
<td>1 x Week / 52 hour</td>
<td>52</td>
<td>$295.00</td>
<td>SteriSafe OSHA</td>
<td></td>
</tr>
<tr>
<td>0221433</td>
<td>003</td>
<td>Albany Fire Department #3</td>
<td>709 N Manning Blvd</td>
<td>Albany</td>
<td>NY</td>
<td>12210</td>
<td>1 x Week / 52 hour</td>
<td>52</td>
<td>$295.00</td>
<td>SteriSafe OSHA</td>
<td></td>
</tr>
<tr>
<td>0221433</td>
<td>004</td>
<td>Albany Fire Department #13</td>
<td>439 New Scotland Ave</td>
<td>Albany</td>
<td>NY</td>
<td>12210</td>
<td>1 x Week / 52 hour</td>
<td>52</td>
<td>$295.00</td>
<td>SteriSafe OSHA</td>
<td></td>
</tr>
<tr>
<td>0221433</td>
<td>005</td>
<td>Albany Fire Department #1</td>
<td>1 Western Ave</td>
<td>Albany</td>
<td>NY</td>
<td>12203</td>
<td>1 x Week / 52 hour</td>
<td>52</td>
<td>$295.00</td>
<td>SteriSafe OSHA</td>
<td></td>
</tr>
<tr>
<td>0221433</td>
<td>006</td>
<td>Albany Fire Department #9</td>
<td>566 Delaware Ave</td>
<td>Albany</td>
<td>NY</td>
<td>12209</td>
<td>1 x Week / 52 hour</td>
<td>52</td>
<td>$295.00</td>
<td>SteriSafe OSHA</td>
<td></td>
</tr>
<tr>
<td>0221433</td>
<td>007</td>
<td>Albany Fire Department #10</td>
<td>130 Delaware St</td>
<td>Albany</td>
<td>NY</td>
<td>12209</td>
<td>1 x Week / 52 hour</td>
<td>52</td>
<td>$295.00</td>
<td>SteriSafe OSHA</td>
<td></td>
</tr>
<tr>
<td>0221433</td>
<td>008</td>
<td>Albany Fire Department #4</td>
<td>223 Washington Ave</td>
<td>Albany</td>
<td>NY</td>
<td>12206</td>
<td>1 x Week / 52 hour</td>
<td>52</td>
<td>$295.00</td>
<td>SteriSafe OSHA</td>
<td></td>
</tr>
<tr>
<td>Description</td>
<td>Item #</td>
<td>Unit</td>
<td>Price</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>------------------------------------------</td>
<td>---------</td>
<td>--------</td>
<td>---------</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Gal Sharps Container</td>
<td>4801</td>
<td>Each</td>
<td>$8.28</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Gal Sharps Container - Case of 32</td>
<td>4801C</td>
<td>Case</td>
<td>$228.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Gal Sharps Container (#4802N)</td>
<td>4802N</td>
<td>Each</td>
<td>$9.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Gal Sharps Container - Case of 20</td>
<td>4802NC</td>
<td>Case</td>
<td>$164.90</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gal Sharps Container</td>
<td>8527R</td>
<td>Each</td>
<td>$16.81</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gal Sharps Container - Case of 10</td>
<td>8527RC</td>
<td>Case</td>
<td>$168.06</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Qt Sharps Container</td>
<td>8900SA-P</td>
<td>Each</td>
<td>$5.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 Qt Sharps Container - Case of 100</td>
<td>8900SAC</td>
<td>Case</td>
<td>$583.55</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Qt Sharps Container</td>
<td>85031-P</td>
<td>Each</td>
<td>$8.91</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Qt Sharps Container - Case of 20</td>
<td>85031C</td>
<td>Case</td>
<td>$152.74</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Qt Sharps Container</td>
<td>125SRCL-P</td>
<td>Each</td>
<td>$5.74</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Qt Sharps Container - Case of 24</td>
<td>125SRCL-C</td>
<td>Case</td>
<td>$137.79</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Qt Sharps Container</td>
<td>31144010</td>
<td>Each</td>
<td>$8.58</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Qt Sharps Container - Case of 30</td>
<td>3114401C</td>
<td>Case</td>
<td>$220.63</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Qt Sharps Container</td>
<td>305344-P</td>
<td>Each</td>
<td>$10.99</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Qt Sharps Container - Case of 24</td>
<td>305344C</td>
<td>Case</td>
<td>$263.75</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Technical Specifications Exclusions/Deviations

- Drivers will only service containers at the facilities that are properly packaged. They are not authorized to package the waste for the facilities.

- The proposed pricing is intended for those facilities listed on the bid. We prefer to not participate in extending the pricing to any political subdivision.
The following resolution was offered on behalf of the Albany Water Board:

**RESOLVED**, that the Albany Water Board authorizes the award and execution of contract for the Beaver Creek Phase 6 Project to M. Sullivan Construction, Albany NY, in the amount of $1,041,000.

Adopted by the following vote
McEneny
Bennett
Panunzio
Franchini
Milano

Affirmative 5  Negative 0
July 3, 2018

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

RESOLVED, that the contract for the Purchase of Hydrated Lime for the Feura Bush Filtration Plant be awarded to Graymont (QC), Inc. for the unit price of $248.00 per ton delivered as listed in their bid of June 19, 2018.

Adopted by the following vote
McEneny
Bennett
Panunzio
Franchini
Milano
Affirmative 5  Negative 0
The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the contract for the Purchase of Polyaluminum Hydroxychlorosulfate for the Feura Bush Filtration Plant be awarded to Holland Company for the unit price of $0.147 per pound delivered as listed in their bid of May 22, 2018.

Adopted by the following vote
McEneny
Bennett
Panunzio
Franchini
Milano
Affirmative __5__  Negative __0__
The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes Change Order #2 for an extension of time to August 31, 2018 (no change in contract value) for work associated with 2017 Large Diameter Trunk Sewer Rehabilitation contract #8927 with Arold Construction Company, Inc.

Adopted by the following vote
McEneny
Bennett
Panunzio
Franchini
Milano
Affirmative 5  Negative 0
July 3, 2018

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

RESOLVED, that the Albany Water Board authorizes Change Order #1 in the amount of $44,547.25 for work associated with the City of Albany Floatables Control Contract #8938 with William J. Keller & Sons.

Adopted by the following vote
McEneny
Bennett
Panunzio
Franchini
Milano
Affirmative 5   Negative 0
The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes Change Order #1 in the amount of $10,256.40 for work associated with the Alcove Reservoir Water Supply Gate Rehabilitation Contract #8930 with Alpine Construction, LLC.

Adopted by the following vote
McEneny
Bennett
Panunzio
Franchini
Milano
Affirmative 5  Negative 0
July 3, 2018

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

RESOLVED, that the Albany Water Board authorizes approval of Change Order #2 for Extension of Time (No Change In Contract Value) to Contract #8929 with Peter Luizzi & Brothers for Hackett Boulevard Water Main Replacement Project.

Adopted by the following vote

McEneny  Bennett  Panunzio  Franchini  Milano

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

RESOLVED, that the Albany Water Board elects to extend **Contract #8880** between us and Bonded Concrete (P.O. Box 189 - Watervliet, NY 12189) to provide CONCRETE & ASSOCIATED MATERIALS for the City of Albany’s Department of Water & Water Supply as assigned by the CITY dated August 2, 2016 for an additional and final term of one year in accordance with the provisions of the contract, commencing July 1, 2018 and terminating on June 30, 2019.

Adopted by the following vote

McEneny
Bennett
Panuzio
Tranchini
Milano

Affirmative _5_  Negative _0_