CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday
November 20, 2018

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
MARISA FRANCHINI, Corporation Counsel
RANDALL MILANO, City Engineering

Milano offered a motion to accept the agenda
Wheeler seconded the motion

( 4 ) Affirmative    ( 0 ) Negative

Adopted by the following vote
Wheeler
Bennett
Miloano
Franchini
Affirmative_4___ Negative_0
The Department of General Services offered the following:

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

CHEVROLET 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, December 4, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of $6,000 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
Wheeler
Bennett
Milano
Franchini
Affirmative__4__ Negative__0
The Department of General Services offered the following:

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

CHRYSLER, JEEP, DODGE & RAM 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, December 4, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of $6,000 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
Wheeler
Bennett
Milano
Franchini
Affirmative 4  Negative 0
Tuesday, November 20, 2018

The Purchasing Department offered the following:

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

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

BIDS TO BE RECEIVED

Said proposal to be received by the Board at a regular meeting to be held Tuesday, December 4, 2018 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount of $2000.00 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
Bennett
Milano
Franchini
Affirmative_4_ Negative_0
Tuesday, November 20, 2018

The Department of General Services offered the following:

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

FORD 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, December 4, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of $6,000 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
   Wheeler
   Bennett
   Milano
   Franchini
Affirmative _4_  Negative _0_
The Purchasing Department offered the following:

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

**HEAVY & LIGHT DUTY FIRE APPARATUS PARTS**

**BIDS TO BE RECEIVED**

Said proposal to be received by the Board at a regular meeting to be held Tuesday, December 4, 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
Bennett
Milano
Franchini

Affirmative 4  Negative 0
Tuesday, November 20, 2018

The Department of General Services offered the following:

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

Toro Equipment Parts, Preventative Maintenance and Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 4, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of $1,000 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
Wheeler
Bennett
Milano
Franchini
Affirmative 4  Negative 0
The Department of General Services offered the following:

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

WASTE COLLECTION VEHICLE PARTS, PREVENTATIVE MAINTENANCE & REPAIR

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 4, 2018 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of $2,500 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
Wheeler
Bennett
Mizano
Franchini
Affirmative 4  Negative 0
Title: Elevator Maintenance Contract for Various City Owned Buildings Engineering

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albany Elevator, Inc.</td>
<td>Official Check</td>
<td>Base Bid: $49,920.00</td>
</tr>
<tr>
<td>438 North Pearl Street</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Albany, NY 12207</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote
Wheeler
Bennett
Milano
Franchini
Affirmative _4_ Negative _0_
Title: Maintenance Contract for Locksmith Services Various City Owned Buildings Engineering

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Center for Security</td>
<td>Official Check</td>
<td>Base Bid: $16,625.00</td>
</tr>
<tr>
<td>1659 Route 9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clifton Park, NY 12065</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Adopted by the following vote
Wheeler
Bennett
Milano
Pranchini
Affirmative ___4___ Negative ___0___
Title: Sewer & Water System Maintenance  
Water Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Wm. J. Keller & Sons Construction Corp  
1435 Route 9  
Castleton, NY 12033 | Bid Bond  | Foreman: $67.00/hour  
Overhead & Profit: 13%  
Required Payroll Taxes & Insurance  
(on direct labor): 28% |

Adopted by the following vote
Wheeler  
Bennett  
Milano  
Franchini
Affirmative __4__  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

**ALLISON MEDIUM AND HEAVY DUTY TRANSMISSION PARTS, PREVENTATIVE MAINTENANCE AND REPAIR**

Stewart & Stevenson Power Products  
281 Old Wolf Road  
Latham, NY 12110

Budget Line: A1492.1640.7429  
Normal Shop Rate: $128.00  
Normal Field Rate: $ 192.00  
Year 2 %: 5% not to exceed  
Year 3 %: 10% not to exceed  
Discount: 20% from list

Adopted by the following vote
Wheeler  
Bennett  
Milano  
Franchini  
Affirmative ___ Negative ___
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.

Caterpillar Equipment Preventative Maintenance and Repair

Southworth-Milton, Inc
500 Commerce Drive
Clifton Park, New York 12065

Budget Line: A1492.1640.7429

Normal Shop: $154.00/hr
Normal Field: $158.00/hr
Emergency Shop: $200.00/hr (regular OT)
Emergency Shop: $231.00/hr (premium OT)
Emergency Field: $205.70/hr (regular OT)
Emergency Field: $ 237.60 (premium OT)
Year 2%: 10% not to exceed
Year 3%: 10% not to exceed
Parts: 0% discount

Adopted by the following vote
Wheeler
Bennett
Milano
Franchini
Affirmative 4  Negative 0
November 20, 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, for the Base Bid and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project Title: City of Albany
Street Light Procurement Project
Division of Engineering

Low Bidder: Lightspec, LLC
1501 Monroe Street
Rochester, New York 14618

Amount: $39,754.99

Adopted by the following vote
Wheeler
Bennett
Milano
Franchini
Affirmative 4  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

INTERNATIONAL TRUCK OEM PARTS, PREVENTATIVE MAINTENANCE & REPAIR

H.L. Gage Sales
121 Washington Avenue Ext.
Albany, NY 12205

Budget Line: A1492.1640.7429
Normal Shop Rate: $118.70
Normal Field Rate: $178.05
Year 2 %: 2% not to exceed
Year 3 %: 2% not to exceed
Discount: 8%

Adopted by the following vote
Wheeler
Bennett
Milario
Franchini
Affirmative_4_ Negative_0
The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the contract of the Normanskill Farm Drainage and Access Improvements Project, be awarded to the lowest bidder, William J. Keller and Sons Construction, of Castleton, NY, for their bid of $433,616.00, received on November 6, 2018.

Adopted by the following vote
Wheeler
Bennett
Milano
Franchini
Affirmative 4  Negative 0
November 20, 2018

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

RESOLVED, that the contract of the Shaker Park Water Main Replacement/Extension Project, be awarded to the lowest bidder, New Castle Paving, LLC, of Troy, NY, for their bid of $344,029.50, received on November 6, 2018.

Adopted by the following vote
Wheeler
Bennett
Milano
Franchini
Affirmative 4  Negative 0
November 20, 2018

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

RESOLVED, that the Albany Water Board authorizes approval of Change Order #3 for $87,380.00 to Contract #8963 with U.W. Marx Construction for Feura Bush Filtration Plant Employee and Public Space Improvements Project.

Adopted by the following vote
Wheeler
Bennett
Milano
Franchini
Affirmative __4__ Negative __0__
Tuesday, November 20, 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-2018-05P Heavy & Light Duty Fire Apparatus Parts be rejected.
Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8881 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 – Quackenbush Square Cooling Tower Testing and Inspection - DGS Division of Engineering

**Bidder:** The Metro Group.
150 Elmgrove Park
Rochester New York 14624

**Amount:** $9,350.00

Adopted by the following vote
Wheeler
Bennett
Milano
Franchini
Affirmative 4 Negative 0