

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday

October 16, 2018

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Corporation Counsel

WILLIAM LECUYER, City Engineering

SERGIO PANUNZIO, Commissioner of DGS

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

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler

Shahinfar

Lecuyer

Franchini

Panunzio

Affirmative 5 Negative 0

Tuesday, October 16, 2018

The Purchasing Department offered the following:

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

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, November 6, 2018 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount of \$1,500.00 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

Lecuyer

Franchini

Panunzio

Affirmative 5 Negative 0

Tuesday, October 16, 2018

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, November 6, 2018 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount of \$1,500.00 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
Lecuyer
Franchini
Panunzio

Affirmative 5 Negative 0

October 16, 2018

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:

Normanskill Farm Drainage and Access Improvements Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 6, 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

Wheeler
Shahinfar
Lecuyer
Franchini
Panunzio

Affirmative 5 Negative 0

Tuesday, October 16, 2018

Mr. Milano offered the following:

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

**City of Albany
Street Light Procurement Project**

Division of Engineering

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 6, 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

Wheeler

Shahinfar

Lecuyer

Franchini

Panunzio

Affirmative 5 Negative 0

October 16, 2018

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:

Purchase of Fine & Coarse Aggregates

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 6, 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

Wheeler
Shahinfar
Lecuyer
Franchini
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: October 16, 2018

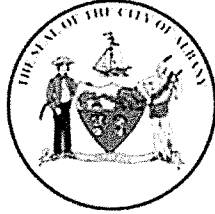
Title: Case Equipment Parts, Preventative Maintenance & Repair
Department of General Services

Name of Bidder	Security	Amount of Bid
Monroe Tractor 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/hr Mileage Rate for Equipment Transportation: \$15.00/hour

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Panunzio

Affirmative 5 Negative 0



City of Albany
Department of Water & Water Supply
10 north enterprise drive
Albany, New York 12204
TELEPHONE (518) 434-5300
FAX (518) 434-5332

Kathy M. Sheehan
MAYOR

J Joseph E. Coffey, Jr, P.E.
COMMISSIONER

October 16, 2018

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

RESOLVED, That based upon the results of bids received on October 2, 2018, that the contract for the 2018 Sewer SCADA Phase III Project, be awarded to General Controls Systems, Inc. for the lump sum amount of \$88,505 listed in their bid on October 2, 2018.

Adopted by the following vote

Wheeler

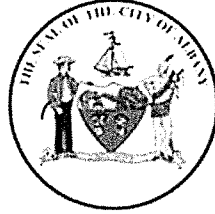
Shahinfar

Lecuyer

Franchini

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Affirmative 5 Negative 0



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COMMISSIONER

October 16, 2018

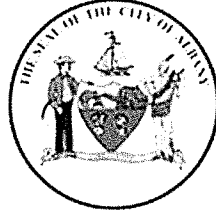
The following was offered on behalf of the Albany Water Board:

RESOLVED, That based upon the results of bids received on October 2, 2018, that the contract for the Feura Bush Water Treatment Plant Lagoon #2 Modification Project, be awarded to James J. Maloy, Inc. for the lump sum amount of \$1,012,875 listed in their bid on October 2, 2018.

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Panunzio

Affirmative 5 Negative 0



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J Joseph E. Coffey, Jr, P.E.
COMMISSIONER

October 16, 2018

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

RESOLVED, That based upon the results of bids received on October 2, 2018, that the general construction aspect of the contract for the Wastewater Pump Station and Sanitary Piping Project (Harriman Campus), be awarded to William J. Keller & Sons Construction Corp. for the lump sum amount of \$6,411,044 listed in their bid on October 2, 2018.

Adopted by the following vote

Wheeler

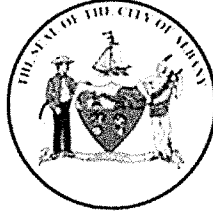
Shahinfar

Lecuyer

Franchini

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Affirmative 5 Negative 0



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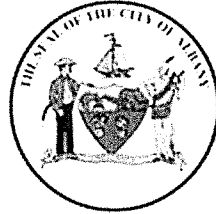
October 16, 2018

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

RESOLVED, That based upon the results of bids received on August 21, 2018, that the HVAC aspect of the contract for the Wastewater Pump Station and Sanitary Piping Project (Harriman Campus), be awarded to Collett Mechanical, Inc. for the lump sum amount of \$350,000 listed in their bid on August 21, 2018.

Adopted by the following vote
Wheeler
Shahinfar
Lecuyer
Franchini
Panunzio

Affirmative 5 Negative 0



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October 16, 2018

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

RESOLVED, That based upon the results of bids received on August 21, 2018, that the Electrical aspect of the contract for the Wastewater Pump Station and Sanitary Piping Project (Harriman Campus), be awarded to Stilsing Electric, Inc. for the lump sum amount of \$694,000 listed in their bid on August 21, 2018.

Adopted by the following vote

Wheeler
Shahinfar
Lecuyer
Franchini
Panunzio

Affirmative 5 Negative 0