CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday
October 2, 2018

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
MARISA FRANCHINI, Corporation Counsel
RANDALL MILANO, City Engineering
FRANK ZEOLI, Director of Operations of DGS

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

( 5 ) Affirmative   ( 0 ) Negative

Adopted by the following vote
Wheeler
Shahinfar
Milano
Franchini
Zeoli
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:

2018-2019 Shaker Park 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
Milano
Franchini
Zeoli

Affirmative 5  Negative 0
Tuesday, October 2, 2018

The Department of General Services offered the following:

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

ALLISON MEDIUM AND HEAVY DUTY TRANSMISSION 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, November 6, 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
Shahinfar
Milano
Franchini
Zeoli
Affirmative 5  Negative 0
Tuesday, October 2, 2018

The Department of General Services offered the following:

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

Case Equipment Parts, Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 16, 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
Shahinfar
Milano
Franchini
Zeoli
Affirmative ___5__ Negative ___0___
Tuesday, October 2, 2018

The Department of General Services offered the following:

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

Caterpillar Equipment Preventative Maintenance and Repair

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 in amount of $2,250.00 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
Milano
Franchini
Zolli
Affirmative 5  Negative 0
Tuesday, October 2, 2018

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, November 6, 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
Shahinfar
Milano
Franchini
Zeoli
Affirmative 5  Negative 0
Tuesday, October 2, 2018

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, November 6, 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
- Shahinfar
- Milano
- Franchini
- Zoohi

Affirmative 5  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:

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, November 6, 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.
Tuesday, October 2, 2018

The Department of General Services offered the following:

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

INTERNATIONAL TRUCK OEM PARTS, PREVENTATIVE MAINTENANCE & REPAIR

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 in amount of $3,000 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
Shahinfar
Milano
Franchini
Zeoli
Affirmative 5  Negative 0
Tuesday, October 2, 2018

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, November 6, 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
Shahinfar
Milano
Franchini
Zeoli
Affirmative 5   Negative 0
# BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: October 2, 2018

**Title:** Feura Bush Water Filtration Plant Wastewater Lagoon Project
**Water Department**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Carver Construction                                 | Bid Bond | Lump Sum Base Price: $422,109.18  
Allowance No.1: $180,000.00  
Lump Sum Total Price (Lump Sum Base Price + Allowance No.1): $602,109.18  
Add- Alternate A (Phase II-Slope Mitigation): $602,535.73  
Add –Phase III Demolition & Removal Former Piping Bridge): $320,811.65  
Addendums Received (2018-09-24 & 2018-09-27) |
| James H. Maloy, Inc.                                 | Bid Bond | Lump Sum Base Price: $357,375.00  
Allowance No.1: $180,000.00  
Lump Sum Total Price (Lump Sum Base Price + Allowance No.1): $537,375.00  
Add- Alternate A (Phase II-Slope Mitigation): $355,500.00  
Add –Phase III Demolition & Removal Former Piping Bridge): $120,000.00  
Lump Sum Total Price Plus Alternate A & B: $1,012,875.00  
Addendums Received (2018-09-24 & 2018-09-27) |
| Peter Luizzi & Bros. Contracting, Inc.               | Bid Bond | Lump Sum Base Price: $336,000.00  
Allowance No.1: $180,000.00  
Lump Sum Total Price (Lump Sum Base Price + Allowance No.1): $716,000.00  
Add- Alternate A (Phase II-Slope Mitigation): $667,000.00  
Add –Phase III Demolition & Removal Former Piping Bridge): $465,000.00  
Lump Sum Total Price Plus Alternate A & B: $1,848,000.00  
Addendums Received (2018-09-24 & 2018-09-27) |

Adopted by the following vote
Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli
Affirmative 5  Negative 0
Title: Provide Wastewater Pump Station & Sanitary Piping - Sewer Pump Station  
Water Department

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
</table>
| Carver Construction  
494 Western Turnpike  
Altamont, NY 12209                                  | Bid Bond | Lump Sum Price: $6,315,918.00  
Allowance: $400,000.00  
Total Bid Price: $6,715,918.00  
No Addendum Acknowledged                           |
| Wm. J. Keller & Sons Construction Corp  
1435 Route 9  
Castleton, NY 12033                                  | Bid Bond | Lump Sum Price: $6,011,044.00  
Allowance: $400,000.00  
Total Bid Price: $6,411,044.00  
Addendum Received (2018-09-27)                      |
| W. M. Schultz Construction, Inc.  
PO Box 2620  
Ballston Spa, New York 12020                        | Bid Bond | Lump Sum Price: $6,857,900.00  
Allowance: $400,000.00  
Total Bid Price: $7,257,900.00  
No Addendum Acknowledged                           |

Adopted by the following vote  
Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli  

Affirmative 5  Negative 0
BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: October 2, 2018  

**Title:** 2018 Phase III Sewer SCADA  
**Water Department**

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th>Security</th>
<th>Amount of Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Control Systems, Inc.</td>
<td>Bid Bond</td>
<td>Total Lump Sum Price: $88,505.00</td>
</tr>
<tr>
<td>60 Cohoes Avenue, Island Park</td>
<td></td>
<td></td>
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<tr>
<td>Green Island, NY 12183-1505</td>
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Adopted by the following vote  
Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli  
Affirmative □ 5 □  
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

**Bobcat Equipment Parts, Preventative Maintenance & Repair**

Robert H. Fink & Sons  
1569 Route 9W  
Selkirk, NY 12158

Budget Line: A1492.1640.7429

- Normal Shop: $115.00  
- Normal Field: $130.00  
- Emergency Shop: $145.00  
- Emergency Field: $160.00  
- Mobilization: $130.00/hour

Adopted by the following vote:  
- Wheeler  
- Shahinfar  
- Milano  
- Franchini  
- Zeoli  

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

RESOLVED, that the Albany Water Board authorizes the execution of Change Order #2 of the Alcove Reservoir Water Supply Gate Rehabilitation (Electrical) Project - Contract #8931-with Stilsing Electric in the amount of $9,247 for a new contract amount of $98,547, and amend the contract completion date to December 31, 2018.

Adopted by the following vote
Wheeler
Shahinfar
Milano
Rincchini
Zeoli
Affirmative 5 Negative 0
The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes the execution of Change Order #1 to Contract 1A Feura Bush Filtration Plant Employee and Public Space Improvements – Contract #8963 – with U. W. Marx Construction Company in the amount of $29,846, for a new contract amount of $1,662,478; no increase in contract time.

Adopted by the following vote
Wheeler
Shahinfar
Milano
Franchini
Zeoli
Affirmative  5  Negative  0