

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

October 2, 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:

**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  
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:

**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

Zcoli

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:

**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.

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:

**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**

Name of Bidder	Security	Amount of Bid
Carver Construction 494 Western Turnpike Altamont, NY 12209	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 <b>Addendums Received (2018-09-24 &amp; 2018-09-27)</b>
James H. Maloy, Inc. P.O. Box 11016 Loudonville, NY 12211	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): \$120,00.00 Lump Sum Total Price Plus Alternate A & B: \$1,012,875.00 <b>Addendums Received (2018-09-24 &amp; 2018-09-27)</b>
Peter Luizzi & Bros. Contracting, Inc. 49 Railroad Avenue Albany, NY 12205	Bid Bond	Lump Sum Base Price: \$536,000.00 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): \$465,00.00 Lump Sum Total Price Plus Alternate A & B: \$1,848,000.00 <b>Addendums Received (2018-09-24 &amp; 2018-09-27)</b>

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: Provide Wastewater Pump Station & Sanitary Piping - Sewer Pump Station**  
**Water Department**

Name of Bidder	Security	Amount of Bid
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

Name of Bidder	Security	Amount of Bid
General Control Systems, Inc. 60 Cohoes Avenue, Island Park Green Island, NY 12183-1505	Bid Bond	Total Lump Sum Price: \$88,505.00

Adopted by the following vote

Wheeler  
Shahinfar  
Milano  
Franchini  
Zeoli

Affirmative 5 Negative 0

Tuesday, October 2, 2018

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 5 Negative 0

October 2, 2018

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  
Franchini  
Zeoli

Affirmative 5 Negative 0

October 2, 2018

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