

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Friday

September 7, 2018

Present:

MICHAEL WHEELER, Budget Director

DARIUS SHAHINFAR, Treasurer

BILL KELLY, Corporation Counsel

RANDALL MILANO, City Engineering

SERGIO PANUNZIO, Commissioner of DGS

Shahinfar offered a motion to accept the agenda with amendments to reject the Case Equipment Parts, Preventative Maintenance & Repairs bid submission due to lack of the security deposit and to allow the re-advertisement of that project.

Milano seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

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Wheeler.....

.....
Shahinfar.....

.....
Milano.....

.....
Kelly.....

.....
Panunzio.....

Affirmative 5 Negative 0

September 7, 2018

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

RESOLVED, that the Secretary be authorized and directed to reject bids on behalf of the Albany Water Board for the following:

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

RESOLVED, that the Secretary be authorized and directed to reject bids on behalf of the Albany Water Board for the following:

Project: Wastewater Pump Station and Sanitary Piping – Pump Station
Bid Receipt Date: August 21, 2018
Name of Bidder: W.M. Schultz Construction; Ballston Spa, NY
Amount of Bid: \$7,781,200.00
Reason: Bid in excess of appropriated project budget

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

September 7, 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:

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, October 2, 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
Kelly
Panunzio

Affirmative 5 Negative 0

September 7, 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:

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:

Water Treatment Plant – Wastewater Lagoon Project

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 2, 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
Kelly
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 7, 2018

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

Name of Bidder	Security	Amount of Bid
Finke & Sons Equipment Route 9W., P.O. Box 127 Selkirk, NY 12158	Official Check	Normal Shop Rate: \$115.00/hr Normal Field Rate: \$130.00/hr Emergency Shop Rate: \$145.00/hr Emergency Field Rate: \$160.00/hr Mileage Rate for Mobilization: \$130.00/hr Mileage Rate for Equipment Transportation: \$125.00/hr

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 7, 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	None	Bid Rejected

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 7, 2018

Title: Tivoli Park Preserve Stream Daylighting Project
Water Department

Name of Bidder	Security	Amount of Bid (Lump Sum Bid + Allowances)
Carver Construction 494 Western Turnpike Altamont, NY 12009	Bid Bond	Total: \$2,872,250
CFI Contracting, Inc. 286 Sacandaga Road Johnstown, NY 12095	Bid Bond	Total: \$3,097,000
James H. Maloy, Inc. P.O. Box 11016 Loudonville, NY 12211	Bid Bond	Total: \$3,164,000
Rifenburg Construction, Inc. 159Brick Church Road Troy, NY 12180	Bid Bond	Total: \$2,990,635.00
Wm. J. Keller & Sons Construction Corp. 1435 Route 9 Castleton, NY 12033	Bid Bond	Total: \$2,766,555

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 7, 2018

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

Name of Bidder	Security	Amount of Bid

Adopted by the following vote
Wheeler
Shahinfar
Milano
Kelly
Panunzio
Affirmative 5 Negative 0

No Bids Submitted

September 7, 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 plus the Bid Alternate and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project Title: Capital Hills Cart Path Paving Project
Division of Engineering

Low Bidder: New Castle Paving LLC
1 Madison Street
Troy, NY 12180

Amount: \$68,400.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Thursday, September 6, 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

Tilt Utility Trailers, 4,000 lbs. Capacity

Tri Tank Corp.
115 Farrell Road
Syracuse, NY 13209

\$31,594.50
Budget Line: GH.1491.1490.8802

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0

Friday, September 7, 2018

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 8869 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 September 30, 2019.

Project Title: Maintenance Contract for Pest Control Services for Various City Owned Buildings - DGS Division of Engineering

Bidder: Attention Pest Solutions, LLC
233 Greenfield Avenue
Ballston Spa, New York, 12020

Amount: \$15,524.00

Adopted by the following vote

Wheeler
Shahinfar
Milano
Kelly
Panunzio

Affirmative 5 Negative 0