

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Friday,
February 19, 2021

Present:

NICHOLAS BLAIS, CFO
MARISA FRANCHINI, Corporation Counsel
DARIUS SHAHINFAR, Treasurer
RANDALL MILANO, City Engineering
FRANK ZEOLI, Deputy Commissioner of DGS

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

(5) Affirmative (0) Negative

This meeting is being held according to Executive Order 202.1 and any and all applicable executive and emergency orders, CDC guidelines, and recommendations from the New York State Department of Health. This meeting will be live streamed to YouTube at:
<https://www.youtube.com/channel/UCw2w4CdeaI5sd8lQPUDlcyw>

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, February 19, 2021

The Department of General Services offered the following:

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

Bobcat 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, March 16, 2021 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, February 19, 2021

The Department of General Services offered the following:

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

Street Tree Planting Program

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 16, 2021 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 19, 2021**

**Title: Lincoln Square Basketball Courts
Engineering Department**

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212	Bid Bond	Base Bid: \$1,369,963.00 Bid Alternate No.1: \$49,600.00
DeSignore Blacktop Paving, Inc. 42 Brick Church Road Troy, NY 12180	Bid Bond	Base Bid: \$909,000.00 Bid Alternate No.1: \$46,000.00
HMA Contracting Corp. PO Box 151 Mechanicville, NY 12118	Bid Bond	Base Bid: \$945,750.00 Bid Alternate No.1: \$44,300.00
James H. Maloy, Inc. PO Box 11016 Loudonville, NY 12211	Bid Bond	Base Bid: \$934,000.00 Bid Alternate No.1: \$52,900.00
Jersen Construction Group 6 Industry Drive Waterford, NY 12188	Bid Bond	Base Bid: \$1,049,850.00 Bid Alternate No.1: \$44,200.00
M. Sullivan Construction 131 Tivoli Street Albany, NY 12207	Bid Bond	Base Bid: \$974,000.00 Bid Alternate No.1: \$30,000.00
New Castle Paving, LLC 1 Madison Street – Ste 100 Troy, NY 12180	Bid Bond	Base Bid: \$896,507.00 Bid Alternate No.1: \$28,900.00
Peter Luizzi & Bros. Contracting, Inc. 49 Railroad Avenue Albany, NY 12205	Bid Bond	Base Bid: \$771,000.00 Bid Alternate No.1: \$30,000.00
Wm. J. Keller & Sons Construction Corp. 1435 Route 9 Castleton, NY 12033	Bid Bond	Base Bid: \$955,000.00 Bid Alternate No.1: \$46,000.00

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 19, 2021**

**Title: Sidewalk Snow Removal & Support
Department of General Services**

Name of Bidder	Security	Amount of Bid
Schodack Trucking & Septic, Inc. PO Box 498 Nassau, NY 12123	None Required	See Below

Bid Sheet

Service Fee Schedule	Hourly Rate
Skid Steer (rubber tire) with sweeper attachment	\$ 100 per hour
Skid Steer (rubber tire) with snow blower attachment	\$ 100 per hour
Commercial Grade snow blower (36" minimum width)	\$ 65 per hour
Transport Vehicle (including trailer)	\$ 100 per hour
Dump Truck (One Ton Minimum)	\$ 100 per hour
Laborer	\$ 45 per hour
Calcium Chloride	\$.20 per square foot
Standby Fee (annual payment)	\$ 500

Contract Extension #1 increase not to exceed 10%
Contract Extension #2 increase not to exceed 10%

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: February 19, 2021

Title: Street Resurfacing & Sidewalk Reconstruction 2021 - Contract 1
Engineering Department

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212	Bid Bond	Base Bid: \$4,444,444.44
Evolution Construction Services PO Box 511 Mechanicville, NY 12118	Bid Bond	Base Bid: \$3,636,636.00
HMA Contracting Corp. PO Box 151 Mechanicville, NY 12118	Bid Bond	Base Bid: \$4,272,707.00
New Castle Paving, LLC 1 Madison Street – Ste 100 Troy, NY 12180	Bid Bond	Base Bid: \$3,379,005.00
Peter Luizzi & Bros. Contracting, Inc. 49 Railroad Avenue Albany, NY 12205	Bid Bond	Base Bid: \$3,356,216.00

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

February 19, 2021

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

RESOLVED, that the contract for the purchase of Sodium Hypochlorite be awarded to Surpass Chemical for the unit price listed in their bid of February 2, 2021.

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

February 19, 2021

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

RESOLVED, that the Albany Water Board authorizes Change Order #2 to the contract with Collett Mechanical, Inc. for the Wastewater Pump Station and Piping (1B HVAC) Project. The contract value decreases by \$12,344.00 and there is no change to contract completion date.

Original Contract Amount:	\$350,000.00
Change Order #01:	0.00
Change Order #02:	-12,344.00
New Contract Amount:	\$337,656.00

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, February 19, 2021

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9098 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 March 14, 2022.

Project Title: Maintenance Contract – Emergency Generators for Various City-Owned Buildings - DGS Division of Engineering

Bidder: Cummins, Inc.
101 Railroad Avenue
Albany, NY 12205

Amount: \$15,684.36

Adopted by the following vote

Blais
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0