

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday, March 21, 2023

Present:

GIDEON GRANDE, Budget Department

DARIUS SHAHINFAR, Treasurer

ROB MCGEE, Corporation Counsel

RANDY MILANO, City Engineering

FRANK ZEOLI, Deputy Commissioner of DGS

- * Motion to adopt the agenda was made by Frank Zeoli and seconded by Randy Milano, followed by a unanimous vote in the affirmative
- * Motion to adjourn was made by Randy Milano and seconded by Darius Shahinfar, followed by a unanimous vote in the affirmative

This meeting will be live streamed to YouTube at:

<https://www.youtube.com/channel/UCw2w4CdeaI5sd8IQPUDlcyw>

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, March 21, 2023

The Following was offered:

Resolved, that bids received by the Board of Contract and Supply on Tuesday, February 7, 2023 for the Conservation Seed and Associated Materials be rejected.

The reason for rejection is the bid failed to include pickup language within a certain mile radius and the sole bidder would not meet it.

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

Conservation Seed and Associated Materials

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 4, 2023 and that a bid deposit is not required for thus project.

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

Affirmative 5 Negative 0

Tuesday, March 21, 2023

The Department of General Services offered the following:

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

Purchase of Travel Trailer

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 4, 2023 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 21, 2023
Title: Purchase of Paper Supplies
Department: Purchasing Department

Name of Bidder	Security	Amount of Bid
Hummel's Office Plus 25 Canal Street Mohawk, NY 13407	Not Required	

ESTIMATED QUANTITY	DESCRIPTION	PRICE PER CASE	TOTAL ESTIMATED AMOUNT
973 CASES	8 ^{1/2} x 11, 20# WHITE COPY PAPER, MUST BE AT LEAST 30% RECYCLED ITEM #: <u>AEM 1130</u>	\$: <u>43.45</u>	\$: <u>42,276.85</u>
20 CASES	8 ^{1/2} x 14, 20# WHITE LEGAL PAPER, MUST BE AT LEAST 30% RECYCLED ITEM #: <u>AEM 1430</u>	\$: <u>60.15</u>	\$: <u>1203.00</u>
20 CASES	8 ^{1/2} x 11, 20# WHITE 3-HOLE PUNCH PAPER, MUST BE AT LEAST 30% RECYCLED ITEM #: <u>AEM 11303H</u>	\$: <u>44.95</u>	\$: <u>899.00</u>

ESTIMATED QUANTITY (Thickness of 20 to 25 LBS)	COLORED PAPER DESCRIPTIONS	PRICE PER CASE	TOTAL ESTIMATED AMOUNT
10 REAM	8 ^{1/2} x 11 COLORED PAPER BLUE	\$: <u>51.00</u>	\$: <u>51.00</u>

	ITEM: <u>103309</u>		
10 REAM	8 ^{1/2} x 11 COLORED PAPER YELLOW ITEM: <u>103341</u>	\$: <u>51.00</u>	\$: <u>51.00</u>
10 REAM	8 ^{1/2} x 11 COLORED PAPER PINK ITEM: <u>103382</u>	\$: <u>51.00</u>	\$: <u>51.00</u>
10 REAM	8 ^{1/2} x 11 COLORED PAPER GREEN ITEM: <u>103366</u>	\$: <u>51.00</u>	\$: <u>51.00</u>
10 REAM	8 ^{1/2} x 11 COLORED PAPER GREY ITEM: <u>102889</u>	\$: <u>51.00</u>	\$: <u>51.00</u>
10 REAM	8 ^{1/2} x 11 COLORED PAPER SALMON ITEM: <u>4778050</u>	\$: <u>51.00</u>	\$: <u>51.00</u>
10 REAM	8 ^{1/2} x 11 COLORED PAPER LIGHT GREEN ITEM: <u>103366</u>	\$: <u>51.00</u>	\$: <u>51.00</u>
10 REAM	8 ^{1/2} x 11 CARD STOCK 65 LBS COLORED ITEM: <u>014050-54</u> <u>PASTELS</u>	\$: <u>79.00</u>	\$: <u>79.00</u>

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 21, 2023
Title: Hydrated Lime Slurry
Department: Albany Water Board

Name of Bidder	Security	Amount of Bid
No Bid Submissions		

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: March 21, 2023
Title: Purchase of Sodium Permanganate for the Alcove Reservoir
Department: Albany Water Board

Name of Bidder	Security	Amount of Bid
Slack Chemical Co., Inc. 465 South Clinton Street Carthage, NY 13619	Bank Check Enclosed	See Below

Price per gallon delivered at 19.5% - 21.5% as Sodium Permanganate:

2nd Quarter (April 1 – June 30, 2023)
 Price per gallon delivered (in numbers) \$ 14.14

3rd Quarter (July 1 – September 30, 2023)
 Price per gallon delivered (in numbers) \$ 14.14

Additional charges for weekend or holiday delivery: _____

Adopted by the following vote:
 Grande
 Shahinfar
 McGee
 Milano
 Zeoli

March 21, 2023

The following was offered by Albany Police Department:

Resolved, that the bids of the following named bidders be accepted and the contracts awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidders and theirs being the lowest qualified bids, and that the Mayor be authorized to sign the contracts on behalf of the City and affix its seal thereto.

**PROJECT: PROCUREMENT OF POLICE VEHICLE EMERGENCY
EQUIPMENT**

BIDDERS: Soundoff Signal GSA, 3900 Central Parkway Hudsonville, MI 49426

&

**East Coast Emergency Lighting, INC, 200 Meco Drive Millstone
Township, NJ 08535**

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

Tuesday, March 21, 2023

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, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: Maintenance Contract for
Electrical Work for Various
City Owned Buildings
City of Albany, New York

Bidder: Kasselman Electric Company, Inc.
279 Broadway Suite 1
Menands, New York 12204

Bid Amount: \$34,175.00

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

Tuesday, March 21, 2023

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, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: Maintenance Contract for
HVAC and Temperature Control
Inspections and Service Contract
for Various City Owned Buildings
City of Albany, New York

Bidder: James D. Warren & Son, Inc.
69 Fourth Avenue
Albany, New York 12202

Bid Amount: \$80,408.00

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

Tuesday, March 21, 2023

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, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: Maintenance Contract for
Plumbing Work for Various
City Owned Buildings
City of Albany, New York

Bidder: Crisafulli Brothers Plumbing and Heating Contractors, Inc.
25 Industrial Park Road
Albany, New York 12206

Bid Amount: \$47,200.00

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

Tuesday, March 21, 2023

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, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project: AHU (Air Handling Unit) Replacement on 4th Floor
Albany City Hall
24 Eagle Street
City of Albany, New York

Bidder: James D. Warren & Son, Inc.
69 Fourth Avenue
Albany, New York 12202

Bid Amount: \$55,900.00

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

March 21, 2023

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

RESOLVED, that the contract for the 2023 Cured-In-Place Pipe Lining be awarded to Kenyon Pipeline Inspection for the total amount of \$704,395 (base bid of \$699,395 plus Alternate 2 of \$5,000) stated in their bid received on March 7, 2023.

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

Affirmative 5 Negative 0

March 21, 2023

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

RESOLVED, that the Albany Water Board authorizes Change Order SP-05A to the Alcove Reservoir Sodium Permanganate Contract with AMZ Construction Services, Inc., increasing the contract amount by \$3,499.65. The new contract amount is \$491,473.47. The new contract completion date is February 28, 2023.

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli

March 21, 2023

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

RESOLVED, that the Albany Water Board authorizes Change Order 2G-03 to the Beaver Creek Clean River Project Phase 2 contract with Jett Industries, Inc. increasing the contract value by \$13,674.31. The new contract value is \$2,028,460.64. The new contract completion date is May 1, 2023.

Adopted by the following vote:

Grande
Shahinfar
McGee
Milano
Zeoli