

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday, April 18, 2023

Present:

GIDEON GRANDE, Budget Department

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Corporation Counsel

RANDY MILANO, City Engineering

FRANK ZEOLI, Deputy Commissioner of DGS

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

* Motion to adjourn was made by Frank Zeoli 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/UCw2w4CdeaI5sd8lQPUDlcyw>

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

Tuesday, April 18, 2023

Mr. Milano offered the following:

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

**City of Albany
Renovation & Restoration To
Engine #9 Galley
360 Delaware Avenue**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on May 2, 2023 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

Tuesday, April 18, 2023

Mr. Milano offered the following:

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

City of Albany

**Renovation & Restoration To
Engine #11 Kitchen
441 New Scotland Avenue**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on May 2, 2023 at 1:30 p.m. and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

Mr. Milano offered the following:

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

**City of Albany
Street Resurfacing and Sidewalk Reconstruction Project
Year 2023 – Contract 2
Division of Engineering**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 16th, 2023 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 them entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: April 18, 2023
Title: Arbor Hill Fire House Window Replacement Project
Department: General Services - Engineering

Name of Bidder	Security	Amount of Bid
Gallo Construction Corp 50 Lincoln Ave Watervliet, NY 12189	Bid Bond	Base Bid: \$154,300 Allowance: \$10,000 Total Bid: \$164,300
Ganen Construction Corporation 2023 Route 9 PO Box 1349 Clifton Park, NY 12065	Bid Bond	Base Bid: \$223,000 Allowance: \$10,000 Total Bid: \$233,000

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

Tuesday, April 18, 2023

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: April 18, 2023
Title: Smoke Hatch Replacement Project
Department: General Services - Engineering

Name of Bidder	Security	Amount of Bid
Titan Roofing Inc. 32 Railroad Ave Albany, NY 12205	Bid Bond	Base Bid: \$459,000 Allowance: \$30,000 Total Bid: \$489,000
Mid State Industries, LTD 1105 Catalyn Street Schenectady, NY 12303	Bid Bond	Base Bid: \$492,811 Allowance: \$30,000 Total Bid: \$522,811

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: April 18, 2023
Title: Purchase of Hydrated Lime
Department: Albany Water Board**

Name of Bidder	Security	Amount of Bid
W.K. Merriman, Inc. 7038 Front River Road Pittsburgh, PA 15225	Certified Check	See Below

HYDRATED LIME SLURRY

BID SHEET

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of Water & Water Supply, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the goods in accordance with the Bid Documents and Technical Specifications.

The Total Bid listed on this sheet shall include all costs associated with the purchase of HYDRATED LIME SLURRY and delivery to the City of Albany Department of Water & Water Supply, Feura Bush Filtration Plant, 501 Old Quarry Road, Selkirk, NY 12158.

It estimated that a total of 300 dry tons of product will be purchased over the course of one year.

2nd Quarter (April 1 – June 30, 2023)
Price per dry ton delivered (in numbers) \$ 535.00 / Dry Ton

3rd Quarter (July 1 – September 30, 2023)
Price per dry ton delivered (in numbers) \$ 590.00 / Dry Ton

4th Quarter (October 1 – December 31, 2023)
Price per dry ton delivered (in numbers) \$ 590.00 / Dry Ton

1st Quarter (January 1 – March 31, 2024)
Price per dry ton delivered (in numbers) \$ 640.00 / Dry Ton

2nd Quarter (April 1 – June 30, 2024)
Price per dry ton delivered (in numbers) \$ 640.00 / Dry Ton

Additional charges for weekend or holiday delivery: _____

Adopted by the following vote:
Shahinfar
Franchini
Milano
Zeoli

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: April 18, 2023
Title: Street Milling Project - 2023
Department: General Services

Name of Bidder	Security	Amount of Bid
Peter Luizzi & Bros Contracting 857 1 st Street Watervliet, NY 12189	Bid Bond	Base Bid: \$214,965
Evolution Construction Services 10 Industrial Park Drive Mechanicville, NY 12118	Bid Bond	Base Bid: \$153,472.50
Callanan Industries, Inc PO Box 15097 Albany, NY 12212	Bid Bond	Base Bid: \$241,650
New Castle Paving 1 Madison Street Suite 100 Troy, NY 12180	Bid Bond	Base Bid: \$147,105

Peter Luizzi & Bros

DGS - STREET MILLING PROJECT - 2023
BID SUMMARY

ITEM NUMBER	ESTIMATES OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
490.1	65,250 SY	PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE For <u>Two Dollars Eighty</u> <u>Cents</u> PER SQUARE YARD	2	80	182,700	00
619.01	27 STREETS	BASIC WORK ZONE TRAFFIC CONTROL For <u>Eight Hundred Seventy</u> <u>Five</u> PER STREET	875	00	23,625	00
669.040001	27 STREETS	MOBILIZATION For <u>Three Hundred Twenty</u> EACH	320	00	8,640	00
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM. TOTAL OR GROSS SUM WRITTEN IN WORDS FOR BASE BID: <u>Two Hundred Fourteen</u> <u>Thousand Nine Hundred Sixty Five</u>			TOTAL BID \$ <u>214,965.00</u>			

NOTE: In the event that there are discrepancies within the Bid Summary, the values written in words will be the accepted unit bid price.

Evolution Construction Services

DGS - STREET MILLING PROJECT - 2023 BID SUMMARY

ITEM NUMBER	ESTIMATES OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
490.1	65,250 SY	PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE For <u>one Dollar and Seventy Five CENTS</u> PER SQUARE YARD	1.	75	\$119,187.	50
619.01	27 STREETS	BASIC WORK ZONE TRAFFIC CONTROL For <u>Eight hundred Eighty Dollars</u> <u>Zero CENTS</u> PER STREET	880.	00	\$23,760.	00
699.040001	27 STREETS	MOBILIZATION For <u>Five Hundred Seventy Five Dollar and Zero CENTS</u> EACH	575.	00	\$15,525.	00
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM. TOTAL OR GROSS SUM WRITTEN IN WORDS FOR BASE BID: <u>One hundred fifty Three Thousand Five Hundred Seventy Two Dollars and Zero CENTS</u>			TOTAL BID \$ <u>153,472.50</u>			

NOTE: In the event that there are discrepancies within the Bid Summary, the values written in words will be the accepted unit bid price.

Callanan Industries, Inc.

DGS - STREET MILLING PROJECT - 2023 BID SUMMARY

ITEM NUMBER	ESTIMATES OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
490.1	65,250 SY	PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE For <u>THREE DOLLARS AND ZERO CENTS</u> _____ PER SQUARE YARD	3	00	195,750	00
619.01	27 STREETS	BASIC WORK ZONE TRAFFIC CONTROL For <u>ONE THOUSAND FIFTY DOLLARS</u> <u>AND ZERO CENTS</u> PER STREET	1,050	00	28,350	00
699.040001	27 STREETS	MOBILIZATION For <u>SIX HUNDRED FIFTY DOLLARS AND</u> <u>ZERO CENTS</u> EACH	650	00	17,550	00
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM. TOTAL OR GROSS SUM WRITTEN IN WORDS FOR BASE BID: <u>TWO HUNDRED FORTY-ONE THOUSAND SIX HUNDRED FIFTY DOLLARS AND ZERO CENTS</u>			TOTAL BID \$ <u>241,650.00</u>			

NOTE: In the event that there are discrepancies within the Bid Summary, the values written in words will be the accepted unit bid price.

**DGS - STREET MILLING PROJECT - 2023
 BID SUMMARY**

ITEM NUMBER	ESTIMATES OF QUANTITIES	ITEMS WITH UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICE		AMOUNT OF BID	
			DOLLARS	CENTS	DOLLARS	CENTS
490.1	65,250 SY	PRODUCTION COLD MILLING OF BITUMINOUS CONCRETE For: <u>One Dollar and Eighty Eight Cents</u> _____ PER SQUARE YARD	\$1	88	\$122,670	00
619.01	27 STREETS	BASIC WORK ZONE TRAFFIC CONTROL For: <u>Six Hundred Forty Five Dollars and Zero Cents</u> _____ PER STREET	\$645	00	\$17,415	00
699.040001	27 STREETS	MOBILIZATION For: <u>Two Hundred Sixty Dollars and Zero Cents</u> _____ EACH	\$260	00	\$7,020	00
PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM. TOTAL OR GROSS SUM WRITTEN IN WORDS FOR BASE BID: <u>One Hundred Forty Seven Thousand One Hundred Five Dollars and Zero Cents</u>			TOTAL BID \$ <u>147,105.00</u>			

NOTE: In the event that there are discrepancies within the Bid Summary, the values written in words will be the accepted unit bid price.

Adopted by the following vote:
 Shahinfar
 Franchini
 Milano
 Zeoli

Affirmative 4 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: April 18, 2023
Title: Purchase of Travel Trailer
Department: General Services

Name of Bidder	Security	Amount of Bid
No Bid Submissions		

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

Tuesday, April 18, 2023

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

Conservation Seed and Associated Materials

HB Davis Seed Co.
50 Railroad Avenue
Albany, NY 12205

\$10,752.00
Budget Line: A1492.3600.7410

Extension 1: 5%
Extension 2: 5%

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 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

Sidewalk Opening & Restoration Services

Peter Luizzi & Bros Contracting Inc
857 1st Street
Watervliet, NY 12189

Budget Line: A1492.3600.7453

Item 1: \$36.00
Item 2 \$36.00
Item 3: \$80.00
Item 4: \$80.00
Item 5: \$20.00
Item 6: \$35.00
Item 6a \$6,500.00

Extension 1:5%
Extension 2:5%

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 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

Sidewalk Opening & Restoration Services

Callanan Industries
8 Southwoods Blvd
Albany, NY 12212

Budget Line: A1492.3600.7453

Item 1: \$52.50.

Item 2 \$52.50

Item 3: \$75.00

Item 4: \$75.00

Item 5: \$54.50

Item 6: \$54.50

Item 6a \$5,450.00

Extension 1:10%

Extension 2:10%

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

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

RESOLVED, that the contract for the 2023 AWB Water & Sewer Improvements be awarded to Tech Industries, LLC for the total base bid of \$595,959, as stated in their bid of April 4, 2023. Allocations: \$419,209 will be applied to the sewer budget and \$176,750 will be applied to the water budget.

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

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

RESOLVED, that the Albany Water Board authorizes Change Order 5G-09 to the Beaver Creek Clean River Project Phase 3/5 Contract with Wm. J. Keller & Sons Construction Corp increasing the contract amount \$209,163.45. The new contract value is \$34,141,597.93 completion date remains September 1, 2023.

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

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

RESOLVED, that the Albany Water Board authorizes Change Order 4 to the Beaver Creek Clean River Project Phase V- Electrical Contract with Kasselmann Electric Co, Inc. increase the amount by \$15,342.78. The new contract amount is 1,775,549.78. The new contract completion date is September 1, 2023

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9218 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 April 30, 2024.

- Project Title:** Maintenance Contract for Masonry Work for Various City Owned Buildings. DGS-Division of Engineering
- Bidder:** Marinello Construction Co., Inc.
142 Catherine Street
Albany, NY 12202
- Amount:** \$ 44,278.00

Adopted by the following vote:
 Shahinfar
 Franchini
 Milano
 Zeoli

Affirmative 4 Negative 0

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9215 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 April 14, 2024.

Project Title: Maintenance Contract – Fire Alarm, Fire Sprinkler and Fire Suppression Systems Inspection and Service Contract for Various City Owned Buildings - DGS Division of Engineering

Bidder: Parkside Fire & Security, Inc.
237 Highland Parkway
Buffalo, New York 14223

Amount: \$23,048.00

Adopted by the following vote:
Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0

Mr. Milano offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9163 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 April 30, 2024.

Project Title: Maintenance Contract – Window Cleaning Services for Various City Owned Buildings - DGS Division of Engineering

Bidder: Action Window Cleaning Co., Inc. dba AWCplus
33 Catherine Street
Rensselaer, New York 12144

Amount: \$41,788.00

Adopted by the following vote:

Shahinfar
Franchini
Milano
Zeoli

Affirmative 4 Negative 0