

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday, May 2, 2023

Present:

GIDEON GRANDE, Budget Department

DARIUS SHAHINFAR, Treasurer

ROBERT MCGEE, Deputy 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 Randy Milano, followed by a unanimous vote in the affirmative
- \* Motion to adjourn was made by Darius Shahinfar and seconded by Frank Zeoli, 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:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

Tuesday, May 2, 2023

Mr. Battuello offered the following:

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

**RENOVATIONS TO 165 AND 170 HENRY JOHNSON BOULEVARD**

**Contract 1 – General Construction**

**Contract 2 – Electrical**

**Contract 3 – Plumbing**

**Contract 4 – HVAC**

**Albany Police Department**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a special meeting to be held Tuesday May 23, 2010 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:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

Tuesday, May 2, 2023

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

Roadway Striping Project 2023  
Albany Police Department  
City of Albany

Bids to be Received

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 16, 2023 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in the amount of 5% of the total amount of the Bid in the form of a bid bond or certified check conditioned upon the contractor entering into the contract if their be accepted and for the performance of the same.

Adopted by the following vote:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

Tuesday, May 2, 2023

Mr. Milano offered the following:

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

**Lark Street Corridor Improvements Project  
City of Albany**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a special meeting to be held on May 23, 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:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Tuesday, May 2, 2023

Mr. Milano offered the following:

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

**Albany Pedestrian Experience Improvements Project  
City of Albany**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a special meeting to be held on May 23, 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:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

Tuesday, May 2, 2023

Mr. Milano offered the following:

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

**City of Albany  
Maintenance Contract for  
Roofing Work  
for Various City Owned Buildings  
Albany, New York**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held on Tuesday, May 16, 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:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

Tuesday, May 2, 2023

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:

### **2023 AWB Restoration Contract**

### **BIDS TO BE RECEIVED**

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

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: May 2, 2023  
Title: Purchase of Travel Trailers  
Department: General Services**

Name of Bidder	Security	Amount of Bid
Alpin Haus 1863 State Highway 5S Amsterdam, NY 12010	Not Required	Base Bid: \$40,267.50

**CITY OF ALBANY  
RFB: PURCHASE OF TRAVEL TRAILER**

**BID SHEET (1 of 4)**

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, 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 services and materials in accordance with the Bid Documents, and Technical specifications \*\*\*Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204.

VENDOR NAME: Alpin Haus RV

**PURCHASE OF TRAVEL TRAILER**

Total Cost Proposal (Lump Sum Purchase): \$ 40,267.50

TOTAL Cost Proposal (Lump Sum Purchase) WRITTEN IN WORDS: Forty

thousand, two hundred sixty seven dollars and fifty cents

Delivery Date: On or before 5/5/23

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: May 2, 2023  
Title: Procurement of Rigging Services  
Department: General Services - Engineering**

Name of Bidder	Security	Amount of Bid
John M. Mullins Rigging & Hauling, Inc. 1 Pine Street Green Island, NY 12183	Not Required	See Below

**BID SHEET**

**Item 1: Crane Rental**

Please complete the following and identify the pricing for the hourly rate for crane/rigging:

Crane Size	Hourly Rate
0-50 Tons	\$125.00
51-100 Tons	\$250.00
101-150 Tons	\$325.00
151-200 Tons	\$375.00
201-250 Tons	\$500.00
251-300 Tons	\$600.00

**Item 2: Labor**

Please complete the following and identify the pricing for the hourly rate for labor:

Labor	Standard Hourly Rate	Overtime Hourly Rate	Sunday/Holiday Hourly Rate
Crane Operator	\$150.00	\$225.00	\$300.00
Rigger	\$150.00	\$225.00	\$300.00

**X Item 3: Mobilization**

Mobilization rate to include all materials needed for the crane for a particular project, ie, counterweight, dunnage, crane pads, etc.

Mobilization Rate: \$ 2,000.00/Load X \_\_\_\_\_

\* Price is dependant upon size of crane required as to how many load(s) of counterweight or required accessories are necessary.

**X Item 4: Transportation**

Transportation rate to include vehicles needed to carry materials not related to the crane, ie. transporting owners materials to and from site; supplying and transporting materials to and from the site (supplied materials will be paid for at the negotiated material cost. Negotiation of material cost will be between the City and the Rigging company). This rate shall include all materials to lash the equipment to the trailer or truck for safe storage.

Transportation Rate: \$ 2,000.00/Load X \_\_\_\_\_

\* Price is dependant upon job specific requirements

**X Item 5: DOT Item 619.01 Basic Work Zone Traffic Control**

Basic Traffic Control shall be based upon the NYSDOT item 619.01. Refer to NYSDOT Standard specifications for information regarding this bid item.

Basic Work Zone Traffic Control Rate \$ 3,500.00 X \_\_\_\_\_

\* Job specific requirement based on conditions warranted by specific job

Item 6: Miscellaneous

Please list any additional costs outside of the hourly labor rates above for rigging services below:

\*Any additional costs are dependant upon specific job conditions and requirements i.e., lift plans, PE stamped drawings, on site meetings and walk-thrus.

\*Any permit costs required for closures of City streets are assumed to be absorbed by the City.

\*Prices are quoted based on portal to portal from our Green Island yard, standard time hours, Monday - Friday, 7AM - 3:30PM. Half Day rates are 7AM - 11AM or 11:30AM - 3:30PM.

\*Owners Protective Liability Policy insurance requirment is based upon cost of job.

Without knowing job specific cost, additional charge for insurance may be required.

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: May 2, 2023**  
**Title: UV Equipment Installation at Loudonville Reservoir**  
**Department: Albany Water Board**

Name of Bidder	Security	Amount of Bid
DiGesare Mechanical Incorporated 3434 Carman Road Schenectady, NY, 12303	Bid Bond	Base Bid: \$507,000
Flach Industries, Inc 1521 Route 9W Selkirk, NY 12158		Base Bid: \$394,600

**DiGesare Mechanical Incorporated**

BASE BID

Item	Description	Quantity	Unit	Unit Price	Total Price
1.1	UV Installation Construction	1	LS	407,000	407,000
1.2	Allowance	1	LS	\$100,000.00	\$100,000.00
<b>Bidder's Total Base Bid</b>					<b>507,000</b>

Total Lump Sum Price Plus Allowance:

FIVE HUNDRED AND SEVEN THOUSAND (use words) 507,000 (use numbers)

**Flach Industries, Inc.**

BASE BID

Item	Description	Quantity	Unit	Unit Price	Total Price
1.1	UV Installation Construction	1	LS	294,600.00	294,600.00
1.2	Allowance	1	LS	\$100,000.00	\$100,000.00
<b>Bidder's Total Base Bid</b>					<b>394,600.00</b>

Total Lump Sum Price Plus Allowance:

Three Hundred Ninety Four Thousand Six Hundred Dollars (use words) (\$ 394,600.00 ) (use numbers)

\*Excludes drain valve control panels

Adopted by the following vote:

- Grande
- Shahinfar
- McGee
- Milano
- Zeoli

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 Title:** Smoke Hatch Replacement Project  
Department of General Services  
Division of Engineering

**Low Bidder:** Titan Roofing, Inc.  
200 Tapley Street  
Springfield, MA, 01104

**Amount:** \$489,000.00

Adopted by the following vote:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

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

RESOLVED, that the contract to purchase Lime Slurry be awarded to W.K. Merriman for following prices as listed in their bid of April 18, 2023.

2<sup>nd</sup> Quarter (April 1 – June 30, 2023)..... \$535.00 per dry ton  
3<sup>rd</sup> Quarter (July 1 – September 30, 2023)..... \$590.00 per dry ton  
4<sup>th</sup> Quarter (October 1 – December 31, 2023)..... \$590.00 per dry ton  
1<sup>st</sup> Quarter (January 1 – March 31, 2024)..... \$640.00 per dry ton  
2<sup>nd</sup> Quarter (April 1 – June 30, 2024)..... \$640.00 per dry ton

Additional charges for weekend or holiday delivery:

Saturday .....\$0

Sunday & Holidays.....\$0

Adopted by the following vote:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

Tuesday, May 2, 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

**Street Milling Project-2023**

New Castle Paving, LLC  
1 Madison Street, Suite 100  
Troy, New York 12180

\$147,105.00  
Budget Line: GH.1492.5010.9313

Adopted by the following vote:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

Tuesday, May 2, 2023

Poulomi Sen, Senior Project Manager with the Planning Department 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: South End Connector Phase II**

**BIDDER: New Castle Paving, LLC.**

**BID AMOUNT: \$1,486,000.00**

Adopted by the following vote:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

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

RESOLVED, that the Albany Water Board authorizes Change Order 5G-10 to the Beaver Creek Clean River Project Phase III/V Contract with Wm. J. Keller & Sons Construction Corp increasing the contract amount \$141,519.74. The new contract value is \$34,283,117.67 completion date remains September 1, 2023.

Adopted by the following vote:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0



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

RESOLVED, that the Albany Water Board approves Change Order 2 to the Beaver Creek Clean River Project Phase 2A Contract with Wm. J. Keller & Sons Construction Corp. increasing the contract amount by \$11,497. The new contract amount is \$544,089. The contract completion date remains July 1, 2023.

Adopted by the following vote:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

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

RESOLVED, that the Albany Water Board approves Change Order #04 to the Beaver Creek Clean River Project Phase V – HVAC with DiGesare Mechanical, Inc. increasing the contract amount by \$4,559.10. The new contract amount is \$945,525.10. The contract completion date remains September 1, 2023.

Adopted by the following vote:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0

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

RESOLVED, that the Albany Water Board authorizes Change Order 2 to the Alcove Facilities Upgrades and Site Improvements Contract with AMZ Construction Services, Inc., increasing the contract amount by \$14,625.00. The new contract amount is \$1,671,821.50. The new contract completion date is May 30, 2023.

Adopted by the following vote:

Grande  
Shahinfar  
McGee  
Milano  
Zeoli

Affirmative 5 Negative 0