

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday,  
May 4, 2021

Present:

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

Milano offered a motion to accept the agenda

Zeoli seconded the motion

( 4 ) Affirmative      ( 0 ) Negative

Adopted by the following vote  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   4   Negative   0  

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/UCw2w4CdeafI5sd8IQPUDlcyw>

May 4, 2021

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:

### **2021 Installation of Cured-In-Place Pipe Liner**

#### **BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 18, 2021 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should be accepted and for the performance of the same.

Adopted by the following vote

Shahinfar

Franchini

Milano

Zeoli

Affirmative   4   Negative   0

May 4, 2021

Mr. Milano offered the following:

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

**MECHANICAL IMPROVEMENT PROJECTS FOR  
VARIOUS CITY OWNED BUILDING – 2021**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held on May 18, 2021 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

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: May 4, 2021**

**Title: 35 Erie Boulevard Building & Site Improvements –**  
**Contract 1 Asbestos Abatement**  
**Water Department**

MJ's Contracting Services, Inc. 379 N. Stafford Ave.- Ste 3 Waterville, NY 13480	Bid Bond	Base Bid: \$142,200.00 Unit Price No. 1: \$7.00/SF Unit Price No. 2: \$30.00/SF
Neoplanta Restoration, Inc. PO Box 1009 Ballston Lake, NY 12019	Bid Bond	Base Bid: \$190,000.00 Unit Price No. 1: \$8.00 Unit Price No. 2: \$250.00

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: May 4, 2021**

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

Name of Bidder	Security	Amount of Bid
Finke & Sons Equipment Route 9W, PO Box 127 Selkirk, NY 12158	None Required	Normal Shop Rate: \$1254.00/Hour Normal Field Rate: \$140/Hour Emergency Shop Rate: \$180/Hour Emergency Field Rate: \$180/Hour Charge hourly rate for drive time Charge \$135/Hour portal to portal plus tax, tolls & permits Contract Extension #1 not to exceed 10% Contract Extension #2 not to exceed 10%
Nortrax 14 The Corssings Clifton Park, NY 12065	None Required	Normal Shop Rate: \$144.00/Hour Normal Field Rate: \$149.00/Hour Emergency Shop Rate: \$216.00/Hour Emergency Field Rate: \$223.50/Hour Mileage Rate for Mobilization: \$3.49/Mile Contract Extension #1 not to exceed 10% Contract Extension #2 not to exceed 10%

Adopted by the following vote  
 Shahinfar  
 Franchini  
 Milano  
 Zeoli

Affirmative   4   Negative   0

Tuesday, May 4, 2021

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-2021**

Evolution Construction  
PO Box 511  
Mechanicville, NY 12118

\$74,700.00  
Budget Line: GH.1492.5010.9110

Adopted by the following vote  
Shahinfar  
Franchini  
Milano  
Zeoli  
Affirmative 4 Negative 0

Tuesday, May 4, 2021

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

**Wood Chipper & Associated Parts/Service**

Ground Equipment  
1805 Avenue B  
Watervliet, NY 12189

Budget Line: GH.1491.1490.9102

Normal Shop Rate: \$95.00/HR  
Normal Field Rate: \$135.00/HR  
Emergency Shop Rate: \$175.00/HR  
Emergency Field Rate: \$202.50/HR  
Mobilization: \$3.00/MI  
Transportation: \$3.00/MI

Adopted by the following vote

Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 4 Negative 0