AGENDA
PUBLIC WORKS COMMITTEE
MAY 28, 2019

PREVIOUS BUSINESS:
APPROVING PREVIOUS MEETING MINUTES

CURRENT BUSINESS:

1. RESOLUTION NO. 223: CREATING A FACILITIES CONDITION ASSESSMENT COMMITTEE

2. AUTHORIZING A LEASE AGREEMENT WITH CAPITAL DISTRICT PHYSICIANS HEALTH PLAN REGARDING CORPORATE SUITE NO. 23 AT THE TIMES UNION CENTER

3. AUTHORIZING A LEASE AGREEMENT WITH SCHENECTADY HARDWARE AND ELECTRIC CO., INC. REGARDING CORPORATE SUITE NO. 18 AT THE TIMES UNION CENTER

4. AUTHORIZING A LEASE AGREEMENT WITH BBL CONSTRUCTION SERVICES, LLC AND MANUFACTURERS AND TRADERS TRUST COMPANY REGARDING CORPORATE SUITE NO. 1 AT THE TIMES UNION CENTER

5. REVIEWING PREVIOUS INCOME STATEMENTS AT THE TIMES UNION CENTER
6. AUTHORIZING AN AGREEMENT WITH RIFENBURG CONTRACTING CORP. REGARDING VARIOUS PROJECTS IN THE TOWNS OF WESTERLO, RENSSELAERVILLE, AND COEYMANS

7. AUTHORIZING AN AGREEMENT WITH TIoga CONSTRUCTION CO., INC. REGARDING THE SUPERSTRUCTURE REPLACEMENT PROJECT OF CR253 (BOZENKILL RD) OVER NORFOLK SOUTHERN RAILROAD IN THE TOWN OF KNOX

8. AUTHORIZING AN AGREEMENT WITH DLC ELECTRIC REGARDING THE INSTALLATION OF BOLLARDS IN FRONT OF THE TIMES UNION CENTER

9. DECLARING ALBANY COUNTY LEAD AGENCY FOR THE PURPOSE OF STATE ENVIRONMENTAL QUALITY REVIEW FOR THE ALBANY COUNTY RAIL TRAIL BRIDGE OVER NEW SCOTLAND ROAD PROJECT

10. AUTHORIZING AN AGREEMENT WITH ATLANTIC PAVEMENT MARKING, INC. REGARDING THE STRIPING OF VARIOUS COUNTY HIGHWAYS

11. AUTHORIZING AN AGREEMENT WITH THE NEW YORK STATE DEPARTMENT OF TRANSPORTATION REGARDING THE CONSOLIDATED LOCAL STREET AND HIGHWAY IMPROVEMENT PROGRAM

12. AUTHORIZING AN AGREEMENT WITH ARCHITECTURE+ REGARDING ENGINEERING AND CONSTRUCTION SERVICES FOR RENOVATIONS AT THE TIMES UNION CENTER

13. AUTHORIZING AN AGREEMENT WITH NATIONAL BUSINESS TECHNOLOGIES REGARDING LEASE AND MAINTENANCE SERVICES FOR COUNTY COPIERS
Honorable Andrew Joyce and Members of the Albany County Legislature:

LADIES AND GENTLEMEN:

The Public Works Committee of the Albany County Legislature met on April 23, 2019. Chairperson Burgdorf, Messrs. Miller, O'Brien, Mauriello, Frainier and Cahill were present. Messrs. Smith, Simpson and Tunny were excused. The following items were discussed and/or acted upon:

Approving Previous Meeting Minutes: Unanimously approved.

1. Authorizing an Agreement with SEI Design Group Regarding Construction Services at the Public Safety Facility Building Project: The Albany County Sheriff requested authorization to enter into an agreement with SEI Design Group, Albany, NY 12205 regarding consulting, design, and construction administration at the Albany County Public Safety Facility Building Project and new pre-engineered warehouse storage building in an amount not to exceed $207,734 for a term commencing May 1, 2019 and ending December 31, 2023. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

2. Authorizing an Agreement with the Gilbane Building Company Regarding Construction Management Services for the E-911 Emergency Management Facility: The Albany County Sheriff requested authorization to enter into an agreement with the Gilbane Building Company, Albany, NY 12211 regarding construction management services for the E-911 Emergency Management Facility located at the Shaker Wing of the Albany County Regional Healthcare Facility in an amount not to exceed $333,778 for a term commencing May 1, 2019 and ending December 31, 2021. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

3. Authorizing a Lease Agreement with Pamal Broadcasting Regarding Corporate Suite No. 4 at the Times Union Center: Pamal Broadcasting, Latham, NY 12110, indicated an interest in renewal of a lease for Corporate Suite No. 4 at the Times Union Center at an annual rental fee totaling $51,000 for the term commencing September 1, 2019, and ending August 31, 2022. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

4. Authorizing a Lease Agreement with the Rose and Kiernan Insurance, Inc. Regarding Corporate Suite No. 5 at the Times Union Center: Rose and Kiernan Insurance, Inc., East Greenbush, NY 12061, indicated an interest in renewal of a lease for Corporate Suite No. 5 at the Times Union Center at an annual rental fee totaling $51,000 for the term commencing September 1, 2019, and
ending August 31, 2022. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

5. Authorizing a Lease Agreement with A – 1 Ice Equipment Distributors Regarding Corporate Suite No. 14 at the Times Union Center: A – 1 Ice Equipment Distributors, Albany, NY 12205, indicated an interest in renewal of a lease for Corporate Suite No. 14 at the Times Union Center at an annual rental fee totaling $51,000 for the term commencing September 1, 2019, and ending August 31, 2022. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

6. Authorizing a Lease Agreement with Keybank National Association Regarding Corporate Suite No. 15 at the Times Union Center: KeyBank National Association, Cleveland, OH 44114 indicated an interest in the renewal of a lease for Corporate Suite No. 15 at the Times Union Center at an annual rental fee totaling $51,000 for the term commencing September 1, 2019, and ending August 31, 2022. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

7. Authorizing an Agreement with the New York State Office of General Services Regarding the Supply of Electricity for Various County Facilities: The Albany County Energy Advisory Group requested approval to enter into a two-year agreement with OGS regarding the supply of electricity to the Harold Joyce Office Building, Family Court, Judicial Center and Social Services buildings for the term commencing August 1, 2019 and ending July 31, 2021 at the established rates as determined by OGS. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

8. Authorizing the Renewal of an Agreement with Direct Energy Marketing, LLC Regarding the Supply of Electricity for Various County Facilities: The Albany County Energy Advisory Group indicated that Direct Energy Marketing, LLC has committed to holding their electric pricing into 2021, and has requested authorization to amend the agreement to allow for a third additional optional term to be authorized regarding the supply of electricity for various County facilities for the term commencing August 1, 2020 and ending July 31, 2021 at the same rates established in the previous agreements. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.
9. Authorizing an Agreement with Bette & Cring, LLC for Construction Services Regarding the Superstructure Replacement Project CR202 (School Rd.) Over Black Creek and Deck Replacement of CR353 (Delaware Tpk) Over Ten Mile Creek in the Towns of Guilderland and Rensselaerville: The Commissioner of the Department of Public Works requested authorization to enter into an agreement with Bette & Cring LLC for construction services regarding the Superstructure Replacement Project CR202 (School Rd.) over Black Creek and Deck Replacement of CR353 (Delaware Tpke) over Ten Mile Creek in the Towns of Guilderland and Rensselaerville in the amount of $958,000 for the term commencing June 1, 2019 and ending September 30, 2020. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

10. Authorizing an Agreement with Callanan Industries, Inc. for Hauling and Placing of Asphalt Concrete on Various Roads in Albany County: The Commissioner of the Department of Public Works requested authorization to enter into a five-month agreement with Callanan Industries, Inc. as the lowest responsible bidder in the amount of $3,037,753 for Hauling and Placing of Asphalt Concrete on various County roads in Albany County for the term commencing July 1, 2019 and ending November 30, 2019. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

11. Authorizing an Agreement with the City of Albany Regarding the Installation of Bollards and Related Improvements at the Times Union Center: The County Executive requested authorization to enter into a license agreement with the City of Albany to allow the County to perform the necessary installation of bollards and a pavement coating in front of the Times Union Center along South Pearl Street. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

12. Authorizing an Agreement with Ricoh USA, Inc. Regarding the Lease and Maintenance of High Speed an Color Copiers for the County of Albany: The Commissioner of the Department of General Services requested authorization to enter into a four-year agreement with Ricoh USA, Inc. regarding the lease and maintenance of high speed and color copiers for the County Printing and Copying Center in the amount of $109,437 for the term commencing July 1, 2019 and ending June 30, 2023. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

13. Authorizing the Renewal of an Agreement with the New York State Department of Agriculture and Markets Regarding Inspection and Testing of
Sample Fuel Store at Retail Fuel Outlets: The Commissioner of the Department of General Services requested authorization to enter into a five-year renewal agreement with the NYS Department of Agriculture and Markets regarding the inspection and testing of sample fuel stored at retail fuel outlets in an amount not to exceed $60,520 for the term commencing April 1, 2019 and ending March 31, 2024. After a brief discussion, the Committee voted unanimously to move the proposal forward for legislative action with a favorable recommendation.

Respectfully submitted,
THE PUBLIC WORKS COMMITTEE

PAUL J. BURGDORF, Chairperson
PAUL MILLER
JOSEPH E. O'BRIEN
CHRISTOPHER SMITH
MERTON SIMPSON

PETER TUNNY
FRANK MAURIELLO
JOHN PRAINIER
CHARLES CAHILL, JR.
RESOLUTION NO. 223

CREATING A FACILITIES CONDITION ASSESSMENT COMMITTEE

Introduced: 5/13/19
By: Burgdorf

WHEREAS, The County of Albany has multiple buildings and facilities used by its employees and the public on a daily basis, and

WHEREAS, The Department of General Services has the responsibility to manage and maintain County buildings and real property, and

WHEREAS, Facilities Condition Assessments ("FCA") are a method by which repairs, deferred maintenance, and capital improvements to buildings and facilities can be identified and tracked, and

WHEREAS, FCA's are often conducted by outside vendors, but the County may have the expertise in-house to conduct FCA's, and

WHEREAS, FCA's can be conducted using a variety of different strategies and methodologies that can develop capital project estimates, identify building code and safety compliance issues, and create preventative maintenance programs for the County's expansive building and facility portfolio, and

WHEREAS, It would be prudent to establish an internal committee to decide how the County should proceed with FCA's of its buildings and facilities, rather than simply hiring an outside firm as the first step, now, therefore be it

RESOLVED, That a Facilities Condition Assessment Committee be, and hereby is created, and, be it further

RESOLVED, That the membership of said committee shall consist of two (2) legislators from the Public Works and/or Audit and Finance Committees of which one (1) shall be selected by the Majority Leader and one (1) by the Minority Leader, the Commissioner of the Department of General Services or her/his designee, the Commissioner of the Department of Public Works or her/his designee, the Commissioner of the Department of Management and Budget or her/his designee, and the Director of Purchasing or her/his designee, with the committee voting upon its own chairperson by a majority vote, and, be it further

RESOLVED, That the information to be garnered from this Committee's work shall have an impact on the budget of the County of Albany therefore a report from said Committee to the Public Works Committee and the Audit and Finance Committee shall be provided by September 30, 2019 and said report shall include a list of all County buildings and facilities and its recommendations on how the County of Albany should proceed with Facility Condition Assessments of said buildings and facilities, and, be it further
RESOLVED, that the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

*Referred to Public Works and Law Committees - 5/13/19*
MEMORANDUM

To:     Honorable Members – Albany County Legislature
       Honorable Albany County Chairman – Andrew Joyce
       Honorable Albany County Executive – Daniel McCoy
       Honorable Albany County – Deputy County Executive – Phil Calderone

From:  Bob Belber
       Regional General Manager

Date:   May 6, 2019

Re:     Request For Legislative Action – Lease Suite #23
       Capital District Physicians Health Plan

Suite Renewal – Term – September 1, 2019 - August 31, 2022

This suite holder has been the tenant in Suite #23 and is current with all payments owed. They would like to renew their lease and we are seeking approval from the Albany County Legislature to proceed with entering into a new lease agreement with the current annual lease amount of $51,000 per year.

A letter of intent has been received with a deposit and pending approval, the County Attorney’s office will produce a new lease document with the Resolution # assigned.

The tenant will also be responsible for sales tax on tickets to sporting events and cable TV monthly charges as well as any catered food they purchase through Aramark.

Thank you for adding this to the agenda of the next available Civic Center Committee.

Sincerely;

Bob Belber
General Manager
REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):
Contract Authorization for Lease of Times Union Center Suite #23

Date: May 6, 2019
Submitted By: Robert Belber
Department: Times Union Center
Title: General Manager
Phone: (518) 487-2008
Department Rep.: Robert Belber
Attending Meeting: Robert Belber

Purpose of Request:

☐ Adopting of Local Law
☐ Amendment of Prior Legislation
☐ Approval/Adoption of Plan/Procedure
☐ Bond Approval
☐ Budget Amendment
☒ Contract Authorization
☐ Countywide Services
☐ Environmental Impact/SEQR
☐ Home Rule Request
☐ Property Conveyance
☐ Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):
☐ Contractual
☐ Equipment
☐ Fringe
☐ Personnel
☐ Personnel Non-Individual
CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:
☐ Change Order/Contract Amendment
☐ Purchase (Equipment/Supplies)
☒ Lease (Equipment/Supplies)
☐ Requirements
☐ Professional Services
☐ Education/Training
☐ Grant

Choose an item.
Submission Date Deadline Click or tap to enter a date.

☐ Settlement of a Claim
☐ Release of Liability
☐ Other: (state if not listed)

Contract Terms/Conditions:

Party (Name/address):
Capital District Physicians Health Plan
500 Patroon Creek Boulevard
Albany, New York 12206

Additional Parties (Names.addresses):
Click or tap here to enter text.

Amount/Raise Schedule/Fee: $51,000 per year
Scope of Services:
Three Year Lease of Suite #23 CDPHP

Bond Res. No.: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

CONCERNING ALL REQUESTS

Mandated Program/Service:
Yes ☐ No ☒
If Mandated Cite Authority:
Click or tap here to enter text.

Is there a Fiscal Impact:
Yes ☒ No ☐
Anticipated in Current Budget:
Yes ☒ No ☐
County Budget Accounts:
Revenue Account and Line: AA 7128 02451
Revenue Amount: $51,000 per year

Appropriation Account and Line: Click or tap here to enter text.
Appropriation Amount: Click or tap here to enter text.

Source of Funding - (Percentages)
Federal: Click or tap here to enter text.
State: Click or tap here to enter text.
County: Click or tap here to enter text.
Local: Click or tap here to enter text.

Term
Term: (Start and end date) September 1, 2019 - August 31, 2022
Length of Contract: Three Years

Impact on Pending Litigation
Yes ☐ No ☒
If yes, explain:

Previous requests for Identical or Similar Action:
Resolution/Law Number: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)
Leasing suite #23 for a three year period - September 1, 2019 thru August 31, 2022. This is a renewal agreement and the suite holder has been occupying this suite for three years previously. The tenant is current on all payments and they have paid the $3,000 deposit along with the signed Letter of Intent.

Submitted By: Robert Belber
Title: General Manager
LETTER OF INTENT
BY
CAPITAL DISTRICT PHYSICIANS HEALTH PLAN
FOR
CORPORATE SUITE #23

The above named party or parties recognize that Corporate support is vital to the continued success of the Albany County Civic Center a.k.a. the TIMES UNION CENTER (hereafter the “TIMES UNION CENTER”) and evidencing our support of this facility by this Letter of Intent.

This Letter of Intent demonstrates our intention to lease one of the TIMES UNION CENTER Private Corporate Suites, namely Suite 23 (hereafter the Suite). The cost to lease one of these suites will be FIFTY ONE THOUSAND DOLLARS ($51,000.00) per contract year for a three (3) year term. The parties will endeavor to negotiate mutually acceptable lease terms within ninety (90) days of signing the letter of intent.

The SUITE will be furnished and consist of sixteen (16) seats. The basic amenities typically included in a SUITE are appended and made part of the Letter of Intent. Sixteen (16) passes will be provided at no charge for all Albany Empire and Siena home games. Sixteen (16) passes will also be provided for every ticketed event at the TIMES UNION CENTER in each contract year with the exception of the NCAA events. Suite tickets for NCAA events can be purchased by the Suite holder.

Furthermore, each SUITE holder will be entitled to purchase up to sixteen (16) additional tickets for all ticketed events. These tickets shall be in preferred locations outside of the SUITE. Certain events may be restricted to eight (8) additional “outside” seats.

To further solidify this Letter of Intent, a non-refundable deposit of $3,000.00 (THREE THOUSAND AND 00/00 DOLLARS) for the SUITE has been made upon the signing of this document. This deposit represents the first payment as indicated in the lease agreement.
Letter of Intent
Capital District Physicians Health Plan
Suite #23
Page 2

Dated: 2-7-2019

[Signature]
Brian O'Grady
Capital District Physicians Health Plan
**Merchant:** SMG as Agent for Albany FS

51 South Pearl Street  
Albany, NY 12207  
518-467-2012

**Order Information**

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MEMORANDUM

To: Honorable Members – Albany County Legislature
   Honorable Albany County Chairman – Andrew Joyce
   Honorable Albany County Executive – Daniel McCoy
   Honorable Albany County – Deputy County Executive – Phil Calderone

From: Bob Belber
   Regional General Manager

Date: May 6, 2019

Re: Request For Legislative Action – Lease Suite # 18
   Schenectady Hardware & Electric

Suite Renewal – Term – September 1, 2019 - August 31, 2022

This suite holder has been the tenant in Suite # 18 and is current with all payments owed. They would like to renew their lease and we are seeking approval from the Albany County Legislature to proceed with entering into a new lease agreement with the current annual lease amount of $51,000 per year.

A letter of intent has been received with a deposit and pending approval, the County Attorney’s office will produce a new lease document with the Resolution # assigned.

The tenant will also be responsible for sales tax on tickets to sporting events and cable TV monthly charges as well as any catered food they purchase through Aramark.

Thank you for adding this to the agenda of the next available Civic Center Committee.

Sincerely;

[Signature]

Bob Belber
General Manager
REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):
Contract Authorization for Lease of Times Union Center Suite #18

Date: May 6, 2019
Submitted By: Robert Belber
Department: Times Union Center
Title: General Manager
Phone: (518) 487-2008
Department Rep.:
Attending Meeting: Robert Belber

Purpose of Request:

☐ Adopting of Local Law
☐ Amendment of Prior Legislation
☐ Approval/Adoption of Plan/Procedure
☐ Bond Approval
☐ Budget Amendment
☒ Contract Authorization
☐ Countywide Services
☐ Environmental Impact/SEQR
☐ Home Rule Request
☐ Property Conveyance
☐ Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):
☐ Contractual
☐ Equipment
☐ Fringe
☐ Personnel
☐ Personnel Non-Individual
CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:
☐ Change Order/Contract Amendment
☐ Purchase (Equipment/Supplies)
☒ Lease (Equipment/Supplies)
☐ Requirements
☐ Professional Services
☐ Education/Training
☐ Grant

Choose an item.
Submission Date Deadline Click or tap to enter a date.

☐ Settlement of a Claim
☐ Release of Liability
☐ Other: (state if not listed)

Contract Terms/Conditions:

Party (Name/address):
Schenectady Hardware & Electric
155 Erie Boulevard
Schenectady, New York 12305

Additional Parties (Names/addresses):
Click or tap here to enter text.

Amount/Raise Schedule/Fee: $51,000 per year
Scope of Services: Three Year Lease of Suite #18 Schenectady Hardware

Bond Res. No.:
Date of Adoption:
Click or tap here to enter text.

CONCERNING ALL REQUESTS

Mandated Program/Service: Yes ☐ No ☒
If Mandated Cite Authority:
Click or tap here to enter text.

Is there a Fiscal Impact: Yes ☒ No ☐
Anticipated in Current Budget: Yes ☒ No ☐
County Budget Accounts:
Revenue Account and Line: AA 7128 02451
Revenue Amount: $51,000 per year
Appropriation Account and Line: Click or tap here to enter text.
Appropriation  Amount: Click or tap here to enter text.

Source of Funding - (Percentages)
Federal: Click or tap here to enter text.
State: Click or tap here to enter text.
County: Click or tap here to enter text.
Local: Click or tap here to enter text.

Term
Term: (Start and end date) September 1, 2019 - August 31, 2022
Length of Contract: Three Years

Impact on Pending Litigation
If yes, explain: Yes □ No ☒
Click or tap here to enter text.

Previous requests for Identical or Similar Action:
Resolution/Law Number: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)
Leasing suite #18 for a three year period - September 1, 2019 thru August 31, 2022. This is a renewal agreement and the suite holder has been occupying this suite for three years previously. The tenant is current on all payments and they have paid the $3,000 deposit along with the signed Letter of Intent.

Submitted By: Robert Belber
Title: General Manager
LETTER OF INTENT
BY
SCHENECTADY HARDWARE
FOR
CORPORATE SUITE #18

The above named party or parties recognize that Corporate support is vital to the continued success of the Albany County Civic Center a.k.a. the TIMES UNION CENTER (hereafter the “TIMES UNION CENTER”) and evidencing our support of this facility by this Letter of Intent.

This Letter of Intent demonstrates our intention to lease one of the TIMES UNION CENTER Private Corporate Suites, namely Suite 18 (hereafter the Suite). The cost to lease one of these suites will be FIFTY ONE THOUSAND DOLLARS ($51,000.00) per contract year for a three (3) year term. The parties will endeavor to negotiate mutually acceptable lease terms within ninety (90) days of signing the letter of intent.

The SUITE will be furnished and consist of sixteen (16) seats. The basic amenities typically included in a SUITE are appended and made part of the Letter of Intent. Sixteen (16) passes will be provided at no charge for all Albany Empire and Siena home games. Sixteen (16) passes will also be provided for every ticketed event at the TIMES UNION CENTER in each contract year with the exception of the NCAA events. Suite tickets for NCAA events can be purchased by the Suite holder.

Furthermore, each SUITE holder will be entitled to purchase up to sixteen (16) additional tickets for all ticketed events. These tickets shall be in preferred locations outside of the SUITE. Certain events may be restricted to eight (8) additional “outside” seats.

To further solidify this Letter of Intent, a non-refundable deposit of $3,000.00 (THREE THOUSAND AND 00/00 DOLLARS) for the SUITE has been made upon the signing of this document. This deposit represents the first payment as indicated in the lease agreement.
Letter of Intent
Schenectady Hardware
Suite #18
Page 2

Dated: 2/19/19

Chris Spraragen
Schenectady Hardware
SCHENECTADY HARDWARE & ELECTRIC CO., INC.
P.O BOX 338
SCHENECTADY, NY 12301-0338
518-514-2389

PAY TO THE ORDER OF: Times Union Center
$3,000.00
M&T Bank
FOR: Lease Deposit #18

DATE 4.26.19

$3,000.00
Dollars
MEMORANDUM

To: Honorable Members – Albany County Legislature  
   Honorable Albany County Chairman – Andrew Joyce  
   Honorable Albany County Executive – Daniel McCoy  
   Honorable Albany County – Deputy County Executive – Phil Calderone

From: Bob Belber  
       Regional General Manager

Date: May 6, 2019

Re: Request For Legislative Action – Lease Suite # 1  
   BBL Construction Services LLC and Manufacturers and Trust Company

Suite Renewal – Term – September 1, 2019 - August 31, 2022

This suite holder has been the tenant in Suite # 1 and is current with all payments owed. They would like to renew their lease and we are seeking approval from the Albany County Legislature to proceed with entering into a new lease agreement with the current annual lease amount of $51,000 per year.

A letter of intent has been received with a deposit and pending approval, the County Attorney’s office will produce a new lease document with the Resolution # assigned.

The tenant will also be responsible for sales tax on tickets to sporting events and cable TV monthly charges as well as any catered food they purchase through Aramark.

Thank you for adding this to the agenda of the next available Civic Center Committee.

Sincerely;

Bob Belber  
General Manager
REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):
Contract Authorization for Lease of Times Union Center Suite #1

Date: May 6, 2019
Submitted By: Robert Belber
Department: Times Union Center
Title: General Manager
Phone: (518) 487-2008
Department Rep.: Robert Belber
Attending Meeting:

Purpose of Request:

☐ Adopting of Local Law
☐ Amendment of Prior Legislation
☐ Approval/Adoption of Plan/Procedure
☐ Bond Approval
☐ Budget Amendment
☒ Contract Authorization
☐ Countywide Services
☐ Environmental Impact/SEQR
☐ Home Rule Request
☐ Property Conveyance
☐ Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):
☐ Contractual
☐ Equipment
☐ Fringe
☐ Personnel
☐ Personnel Non-Individual
CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:
☐ Change Order/Contract Amendment
☐ Purchase (Equipment/Supplies)
☒ Lease (Equipment/Supplies)
☐ Requirements
☐ Professional Services
☐ Education/Training
☐ Grant

Choose an item.
Submission Date Deadline Click or tap to enter a date.
☐ Settlement of a Claim
☐ Release of Liability
☐ Other: (state if not listed) Click or tap here to enter text.

Contract Terms/Conditions:

Party (Name/address):
  BBL Construction Services LLC
  302 Washington Avenue Extension
  Albany, New York 12212

Additional Parties (Names(addresses)):
  Manufacturers and Traders Trust Company
  327 Great Oaks Boulevard
  Albany, New York 12203

Amount/Raise Schedule/Fee:
$51,000 per year

Scope of Services:
Three Year Lease of Suite #1 BBL Construction Services and
Manufacturers and Traders Trust Company

Bond Res. No.:
Date of Adoption:

CONCERNING ALL REQUESTS

Mandated Program/Service:
Yes ☐ No ☒
If Mandated Cite Authority:
Click or tap here to enter text.
Is there a Fiscal Impact: Yes ☑️ No ☐
Anticipated in Current Budget: Yes ☑️ No ☐

County Budget Accounts:
Revenue Account and Line: AA 7128 02451
Revenue Amount: $51,000 per year

Appropriation Account and Line: Click or tap here to enter text.
Appropriation Amount: Click or tap here to enter text.

Source of Funding - (Percentages)
Federal: Click or tap here to enter text.
State: Click or tap here to enter text.
County: Click or tap here to enter text.
Local: Click or tap here to enter text.

Term
Term: (Start and end date) September 1, 2019 - August 31, 2022
Length of Contract: Three Years

Impact on Pending Litigation
If yes, explain: Yes ☑️ No ☐
Click or tap here to enter text.

Previous requests for Identical or Similar Action:
Resolution/Law Number: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)
Leasing suite #1 for a three year period - September 1, 2019 thru August 31, 2022. This is a renewal agreement and the suite holder has been occupying this suite for three years previously. The tenant is current on all payments and they have paid the $3,000 deposit along with the signed Letter of Intent.

Submitted By: Robert Belber
Title: General Manager
LETTER OF INTENT
BY
BBL Construction Services
FOR
CORPORATE SUITE #1

The above named party or parties recognizes that Corporate support is vital to the continued success of the Albany County Civic Center a.k.a. the TIMES UNION CENTER (hereafter the “TIMES UNION CENTER”) and evidencing our support of this facility by this Letter of Intent.

This Letter of Intent demonstrates our intention to lease one half of the TIMES UNION CENTER Private Corporate Suite, namely Suite # 1 (hereafter the Suite). The cost to lease one half of these suites will be TWENTY FIVE THOUSAND AND FIVE HUNDRED DOLLARS ($25,500.00) per contract year for a three (3) year term. The parties will endeavor to negotiate mutually acceptable lease terms within ninety (90) days of signing the letter of intent.

The SUITE will be furnished and consist of sixteen (16) seats. The basic amenities typically included in a SUITE are appended and made part of the Letter of Intent. Eight (8) passes will be provided at no charge for all Albany Empire and Siena home games. Eight (8) passes will also be provided for every ticketed event at the TIMES UNION CENTER in each contract year with the exception of the NCAA events. Suite tickets for NCAA events can be purchased by the Suite holder.

Furthermore, each SUITE holder will be entitled to purchase up to eight (8) additional tickets for all ticketed events. These tickets shall be in preferred locations outside of the SUITE. Certain events may be restricted to four (4) additional “outside” seats.

To further solidify this Letter of Intent, a non-refundable deposit of $1,500.00 (ONE THOUSAND FIVE HUNDRED DOLLARS) for the SUITE has been made upon the signing of this document. This deposit represents the first payment as indicated in the lease agreement.
Letter of Intent
BBL Construction Services
Suite # 1
Page 2

Dated: 3/15/19

[Signature]

Stephen Obermayer
BBL Construction Services
LETTER OF INTENT

BY

M&T BANK

FOR

CORPORATE SUITE #1

The above named party or parties recognizes that Corporate support is vital to the continued success of the Albany County Civic Center a.k.a. the TIMES UNION CENTER (hereafter the "TIMES UNION CENTER") and evidencing our support of this facility by this Letter of Intent.

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Letter of Intent
M&T Bank
Suite # 1
Page 2

Dated: 3/1/19

Beth Beshaw
Market President
M&T Bank
M&T Bank

TIMES UNION CENTER
SMG
51 SOUTH PEARL STREET
ALBANY, NY 12207

VENDOR NR.
R 0000291671

VENDOR NAME
DBA

DATE
02/27/19

INVOICE NO.
11646

VOUCHER
DSR0312249

GROSS
1,500.00

DISCOUNT
0.00

NET
1,500.00

* TOTAL *
1,500.00
0.00
1,500.00

M&T Bank

PAY SUM OF **************1,500 DOLLARS AND 00 CENTS.

PAY TO TIMES UNION CENTER
SMG
51 SOUTH PEARL STREET
ALBANY, NY 12207

DATE 04/08/19

NO. 01579880

04-4220

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER $50,000.00

Stated

Signature

Dated

04-08-19

01579880
022000464:7000073600019

01579880
022000464:7000073600019
Times Union Center Garage  
Statement of Income  
For The Period Ended April 30, 2019

<table>
<thead>
<tr>
<th></th>
<th>Current</th>
<th>Year To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Actual</td>
<td>Budget</td>
</tr>
<tr>
<td>Total Event Income</td>
<td>15,923</td>
<td>8,759</td>
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<tr>
<td>Indirect Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operations</td>
<td>29,917</td>
<td>32,564</td>
</tr>
<tr>
<td>Overhead</td>
<td>1,254</td>
<td>1,440</td>
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<tr>
<td>Washington Ave</td>
<td>4,563</td>
<td>5,160</td>
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<td>39,164</td>
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<tr>
<td>Net Operating Income Investments</td>
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<tr>
<td>Net Operating Income</td>
<td>40,889</td>
<td>40,651</td>
</tr>
<tr>
<td>Net Income (Loss)</td>
<td>15,696</td>
<td>4,857</td>
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## Times Union Center Parking Garage

### Department Income Statement: OVERHEAD

For the Four Months Ending April 30, 2019

<table>
<thead>
<tr>
<th>OPERATING EXPENSES</th>
<th>Current Month Actual</th>
<th>Current Month Budget</th>
<th>Year to Date Actual</th>
<th>Year to Date Prior Year</th>
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<tr>
<td>Net Salaries and Benefits</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Professional Fees - Other</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$174.00</td>
<td>$0.00</td>
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<tr>
<td>Credit Card Discounts</td>
<td>$618.00</td>
<td>$500.00</td>
<td>$1,011.00</td>
<td>$3,435.00</td>
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<tr>
<td>Telephone</td>
<td>$462.00</td>
<td>$700.00</td>
<td>$628.00</td>
<td>$2,328.00</td>
</tr>
<tr>
<td>Depreciation</td>
<td>$174.00</td>
<td>$240.00</td>
<td>$234.00</td>
<td>$697.00</td>
</tr>
<tr>
<td><strong>Total Operating Expenses</strong></td>
<td><strong>1,254.00</strong></td>
<td><strong>1,440.00</strong></td>
<td><strong>2,047.00</strong></td>
<td><strong>6,460.00</strong></td>
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</table>

An SMG Managed Facility
Times Union Center  
Statement of Income  
Period ending April 2019

<table>
<thead>
<tr>
<th></th>
<th>Current</th>
<th>Year To Date</th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Actual</td>
<td>Budget</td>
<td>Last Year</td>
<td>Actual</td>
<td>Budget</td>
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<tr>
<td>Total Event Income</td>
<td>293,755</td>
<td>88,784</td>
<td>315,375</td>
<td>1,874,460</td>
<td>1,174,664</td>
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<td>Indirect Expenses</td>
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<td></td>
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<tr>
<td>Executive</td>
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<td>22,237</td>
<td>20,941</td>
<td>85,780</td>
<td>87,003</td>
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<td>23,881</td>
<td>25,118</td>
<td>22,555</td>
<td>100,860</td>
<td>100,472</td>
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<td>15,805</td>
<td>21,406</td>
<td>14,715</td>
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<td>Group Sales</td>
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<td>7,207</td>
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<td>Operations</td>
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<td>148,978</td>
<td>145,673</td>
<td>592,824</td>
<td>609,882</td>
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<td>21,922</td>
<td>30,532</td>
<td>24,625</td>
<td>100,642</td>
<td>118,624</td>
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<td>82,629</td>
<td>70,113</td>
<td>71,102</td>
<td>322,818</td>
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<td>318,484</td>
<td>306,818</td>
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<td>1,390,377</td>
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<td>Net Operating Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Income</td>
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<td>231,138</td>
<td>233,495</td>
<td>926,708</td>
<td>924,552</td>
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<tr>
<td>Net Operating Income</td>
<td>231,573</td>
<td>1,438</td>
<td>242,052</td>
<td>1,524,989</td>
<td>708,839</td>
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<td>19,184</td>
<td>18,638</td>
<td>76,507</td>
<td>76,738</td>
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<tr>
<td>Performance Incentive</td>
<td>22,000</td>
<td>10,726</td>
<td>10,532</td>
<td>69,000</td>
<td>42,904</td>
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<td>190,446</td>
<td>(28,472)</td>
<td>212,882</td>
<td>1,379,482</td>
<td>589,197</td>
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<table>
<thead>
<tr>
<th></th>
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<th>Year To Date</th>
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<th></th>
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</thead>
<tbody>
<tr>
<td>Number of events</td>
<td>Actual</td>
<td>Budget</td>
<td>Last Year</td>
<td>Actual</td>
<td>Budget</td>
</tr>
<tr>
<td></td>
<td>8</td>
<td>4</td>
<td>4</td>
<td>51</td>
<td>51</td>
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<td>Attendance</td>
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<td>13,900</td>
<td>36,413</td>
<td>243,384</td>
<td>234,523</td>
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### Operating Expenses

<table>
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<tr>
<th>Item</th>
<th>Current Month Actual</th>
<th>Current Month Budget</th>
<th>Current Month Prior Year</th>
<th>Year to Date Actual</th>
<th>Year to Date Budget</th>
<th>Year to Date Prior Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Salaries and Benefits</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Professional Fees - Other</td>
<td>$1,587</td>
<td>$2,050</td>
<td>$2,000</td>
<td>$9,098</td>
<td>$8,200</td>
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<td>Bank Service Charges</td>
<td>0</td>
<td>79</td>
<td>0</td>
<td>0</td>
<td>316</td>
<td>470</td>
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<td>Dues &amp; Subscriptions</td>
<td>487</td>
<td>500</td>
<td>477</td>
<td>1,918</td>
<td>2,000</td>
<td>1,944</td>
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<td>Postage</td>
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<td>1,638</td>
<td>1,785</td>
<td>6,087</td>
<td>6,552</td>
<td>6,468</td>
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<tr>
<td>Office Supplies</td>
<td>347</td>
<td>1,667</td>
<td>708</td>
<td>7,129</td>
<td>7,668</td>
<td>9,515</td>
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<tr>
<td>Licenses &amp; Fees</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>268</td>
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<td>Equipment Rental</td>
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<td>400</td>
<td>283</td>
<td>1,618</td>
<td>1,600</td>
<td>1,180</td>
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<td>Maintenance Agreements</td>
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<td>275</td>
<td>1,054</td>
<td>1,434</td>
<td>1,100</td>
<td>1,848</td>
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<td>General Liability Insurance</td>
<td>9,913</td>
<td>10,619</td>
<td>10,925</td>
<td>36,652</td>
<td>42,476</td>
<td>41,700</td>
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<td>Insurance Expense</td>
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<td>7,000</td>
<td>6,715</td>
<td>28,088</td>
<td>28,000</td>
<td>26,861</td>
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<tr>
<td>Electricity</td>
<td>36,031</td>
<td>22,291</td>
<td>24,798</td>
<td>135,920</td>
<td>185,464</td>
<td>173,345</td>
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<td>2,050</td>
<td>2,915</td>
<td>11,699</td>
<td>8,200</td>
<td>9,745</td>
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<td>Water &amp; Sewage</td>
<td>3,805</td>
<td>2,477</td>
<td>1,197</td>
<td>17,880</td>
<td>20,608</td>
<td>9,614</td>
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<tr>
<td>Miscellaneous Expense</td>
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<td>667</td>
<td>669</td>
<td>3,498</td>
<td>2,668</td>
<td>7,073</td>
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<tr>
<td>Depreciation</td>
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<td>18,400</td>
<td>17,576</td>
<td>61,797</td>
<td>73,600</td>
<td>70,767</td>
</tr>
</tbody>
</table>

Total Operating Expenses      | 82,629               | 70,113               | 71,102                   | 322,818             | 388,452             | 377,628                   |
**Times Union Center Garage**  
Statement of Income  
For The Period Ended March 31, 2019

<table>
<thead>
<tr>
<th></th>
<th>Current</th>
<th></th>
<th></th>
<th>Year To Date</th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Actual</td>
<td>Budget</td>
<td>Last Year</td>
<td>Actual</td>
<td>Budget</td>
<td>Last Year</td>
</tr>
<tr>
<td>Total Event Income</td>
<td>94,312</td>
<td>57,657</td>
<td>38,804</td>
<td>150,029</td>
<td>105,676</td>
<td>102,414</td>
</tr>
<tr>
<td>Indirect Expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operations</td>
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<td>33,524</td>
<td>37,544</td>
<td>108,141</td>
<td>103,540</td>
<td>103,083</td>
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<tr>
<td>Overhead</td>
<td>2,434</td>
<td>1,740</td>
<td>2,253</td>
<td>5,206</td>
<td>5,120</td>
<td>5,808</td>
</tr>
<tr>
<td>Washington Ave</td>
<td>5,930</td>
<td>4,860</td>
<td>5,434</td>
<td>15,613</td>
<td>14,581</td>
<td>13,672</td>
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<td>Total Indirect Expenses</td>
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<td>40,124</td>
<td>45,231</td>
<td>128,960</td>
<td>123,241</td>
<td>122,563</td>
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<tr>
<td>Net Operating Income</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments Other Income</td>
<td>43,529</td>
<td>39,725</td>
<td>46,995</td>
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<td>121,027</td>
<td>131,903</td>
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<td>5,248</td>
<td>16,137</td>
<td>16,137</td>
<td>15,743</td>
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<td>51,879</td>
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<tr>
<td>Operating Expenses</td>
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<td>Current Month Prior Year</td>
<td>Year to Date Actual</td>
<td>Year to Date Budget</td>
<td>Year to Date Prior Year</td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>----------------------</td>
<td>----------------------</td>
<td>--------------------------</td>
<td>--------------------</td>
<td>--------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>Net Salaries and Benefits</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Credit Card Discounts</td>
<td>$1,570</td>
<td>$800</td>
<td>$1,393</td>
<td>$2,818</td>
<td>$2,300</td>
<td>$3,169</td>
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<tr>
<td>Telephone</td>
<td>690</td>
<td>700</td>
<td>626</td>
<td>1,866</td>
<td>2,100</td>
<td>1,937</td>
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<td>Depreciation</td>
<td>174</td>
<td>240</td>
<td>234</td>
<td>522</td>
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<td>702</td>
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<tr>
<td>Total Operating Expenses</td>
<td>2,434</td>
<td>1,740</td>
<td>2,253</td>
<td>5,206</td>
<td>5,120</td>
<td>5,808</td>
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</table>
### Times Union Center
#### Statement of Income
**Period ending March 2019**

<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th>Year To Date</th>
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<th></th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Actual</td>
<td>Budget</td>
<td>Last Year</td>
<td>Actual</td>
<td>Budget</td>
<td>Last Year</td>
</tr>
<tr>
<td><strong>Total Event Income</strong></td>
<td>918,069</td>
<td>531,347</td>
<td>(7,031)</td>
<td>1,580,705</td>
<td>1,085,880</td>
<td>724,985</td>
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<td><strong>Indirect Expenses</strong></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Executive</td>
<td>22,170</td>
<td>21,232</td>
<td>23,105</td>
<td>65,133</td>
<td>64,746</td>
<td>67,463</td>
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<td>25,573</td>
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<td>64,805</td>
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<tr>
<td>Group Sales</td>
<td></td>
<td></td>
<td>7,563</td>
<td></td>
<td></td>
<td>22,857</td>
</tr>
<tr>
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<td>138,202</td>
<td>450,283</td>
<td>460,904</td>
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<tr>
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<td>78,721</td>
<td>88,092</td>
<td>79,632</td>
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<tr>
<td>Overhead</td>
<td>61,022</td>
<td>100,113</td>
<td>72,919</td>
<td>240,187</td>
<td>318,339</td>
<td>306,525</td>
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<tr>
<td><strong>Total Indirect Expenses</strong></td>
<td>297,615</td>
<td>354,359</td>
<td>316,178</td>
<td>966,750</td>
<td>1,071,893</td>
<td>1,064,671</td>
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<tr>
<td><strong>Net Operating Income</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Other Income</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Operating Income</td>
<td>232,303</td>
<td>231,138</td>
<td>213,638</td>
<td>681,497</td>
<td>693,414</td>
<td>691,658</td>
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<tr>
<td>Fixed Management Fee</td>
<td>852,757</td>
<td>408,126</td>
<td>(109,571)</td>
<td>1,293,452</td>
<td>707,401</td>
<td>351,972</td>
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<tr>
<td>Performance Incentive</td>
<td>19,127</td>
<td>19,184</td>
<td>18,638</td>
<td>57,380</td>
<td>57,552</td>
<td>55,662</td>
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<tr>
<td>Total Income (Loss)</td>
<td>811,630</td>
<td>378,216</td>
<td>(138,741)</td>
<td>1,189,072</td>
<td>617,671</td>
<td>264,714</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>Current</th>
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<th>Year To Date</th>
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</thead>
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<tr>
<td></td>
<td>Actual</td>
<td>Budget</td>
<td>Last Year</td>
<td>Actual</td>
<td>Budget</td>
<td>Last Year</td>
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<tr>
<td><strong>Number of events</strong></td>
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<td>29</td>
<td>22</td>
<td>43</td>
<td>47</td>
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<td><strong>Attendance</strong></td>
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<td>223,903</td>
<td>220,623</td>
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## Department Income Statement: OVERHEAD
For the Three Months Ending March 31, 2019

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<tr>
<th>OPERATING EXPENSES</th>
<th>Current Month Actual</th>
<th>Current Month Budget</th>
<th>Current Month Prior Year</th>
<th>Year to Date Actual</th>
<th>Year to Date Budget</th>
<th>Year to Date Prior Year</th>
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<td>Net Salaries and Benefits</td>
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<td>3,756</td>
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<td>7,511</td>
<td>6,150</td>
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<tr>
<td>Professional Fees - Other</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<td>Bank Service Charges</td>
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<td>79</td>
<td>0</td>
<td>0</td>
<td>237</td>
<td></td>
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<tr>
<td>Dues &amp; Subscriptions</td>
<td>477</td>
<td>500</td>
<td>477</td>
<td>1,431</td>
<td>1,500</td>
<td>1,467</td>
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<tr>
<td>Postage</td>
<td>1,559</td>
<td>1,638</td>
<td>1,260</td>
<td>4,452</td>
<td>4,914</td>
<td>8,807</td>
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<td>Office Supplies</td>
<td>1,604</td>
<td>1,667</td>
<td>2,402</td>
<td>6,782</td>
<td>6,001</td>
<td></td>
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<tr>
<td>Licenses &amp; Fees</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>268</td>
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<tr>
<td>Equipment Rental</td>
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<td>400</td>
<td>256</td>
<td>1,219</td>
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<tr>
<td>Maintenance Agreements</td>
<td>(885)</td>
<td>275</td>
<td>45</td>
<td>300</td>
<td>825</td>
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<tr>
<td>General Liability Insurance</td>
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<td>10,619</td>
<td>10,925</td>
<td>26,739</td>
<td>31,857</td>
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<tr>
<td>Insurance Expense</td>
<td>7,022</td>
<td>7,000</td>
<td>6,715</td>
<td>21,066</td>
<td>21,000</td>
<td></td>
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<tr>
<td>Electricity</td>
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<td>25,718</td>
<td>99,889</td>
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<td>163,173</td>
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<td>Telephone</td>
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<td>2,378</td>
<td>8,488</td>
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<tr>
<td>Water &amp; Sewage</td>
<td>7,122</td>
<td>5,477</td>
<td>2,540</td>
<td>14,074</td>
<td>18,131</td>
<td>8,418</td>
</tr>
<tr>
<td>Miscellaneous Expense</td>
<td>1,263</td>
<td>667</td>
<td>576</td>
<td>1,565</td>
<td>2,001</td>
<td></td>
</tr>
<tr>
<td>Depreciation</td>
<td>15,520</td>
<td>18,400</td>
<td>17,577</td>
<td>46,671</td>
<td>55,200</td>
<td></td>
</tr>
<tr>
<td><strong>Total Operating Expenses</strong></td>
<td><strong>61,022</strong></td>
<td><strong>100,113</strong></td>
<td><strong>72,919</strong></td>
<td><strong>240,187</strong></td>
<td><strong>318,339</strong></td>
<td></td>
</tr>
</tbody>
</table>
May 7, 2019

Hon. Andrew Joyce, Chairman
Albany County Legislature
112 State Street, Rm. 710
Albany, NY 12207

Dear Chairman Joyce:

The Department of Public Works is requesting the Legislature’s approval to enter into an agreement with Rifenburg Contracting Corp. for the construction of Large Culvert Replacements: CR412 over Hannacrois Creek Tributary and CR404 over Wolf Fly Creek in the Town of Westerlo, CR358 over Fox Creek in the Town of Rensselaerville and CR106 over Hannacrois Creek in the Town of Coeymans.

The County Purchasing Agent received three (3) bids for this project. Our engineering staff reviewed the bids along with our consultant (CME) and recommended this contract be awarded to Rifenburg Contracting Corp. in the amount not to exceed $1,547,646.18.

CME’s Engineering estimate was $1,613,000.00. Since Rifenburg Contracting Corp. bid is within 10% of the engineers estimate, we are confident in their bid price and having worked with them on several projects we are also confident in their ability to perform the work.

We have included copies of all correspondence along with the bid tabulation sheet. If there are any questions or further information is needed, please feel free to contact my office.

Sincerely,

Lisa M. Ramundo
Commissioner

cc: Dennis Feeney, Majority Leader
    Frank Mauriello, Minority Leader
    Kevin Cannizzaro, Majority Counsel
    Arnis Zilgme, Minority Counsel
REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):
Contract Authorization for Construction of Large Culvert Replacements

Date: 5/8/19
Submitted By: Lisa M. Ramundo
Department: Public Works
Title: Commissioner
Phone: 518-765-2055
Department Rep.: Lisa M. Ramundo
Attending Meeting:

Purpose of Request:

☐ Adopting of Local Law
☐ Amendment of Prior Legislation
☐ Approval/Adoption of Plan/Procedure
☐ Bond Approval
☐ Budget Amendment
☒ Contract Authorization
☐ Countywide Services
☐ Environmental Impact/SEQR
☐ Home Rule Request
☐ Property Conveyance
☐ Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):
☐ Contractual
☐ Equipment
☐ Fringe
☐ Personnel
CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:
☐ Change Order/Contract Amendment
☐ Purchase (Equipment/Supplies)
☐ Lease (Equipment/Supplies)
☐ Requirements
☒ Professional Services
☐ Education/Training
☐ Grant

Choose an item.
Submission Date Deadline Click or tap to enter a date.

☐ Settlement of a Claim
☐ Release of Liability
☐ Other: (state if not listed) Click or tap here to enter text.

Contract Terms/Conditions:

Party (Name/address):
Rifenburg Contracting Corp.
1175 Hoosick Rd.
Troy, NY 12180

Additional Parties (Names/addresses): Click or tap here to enter text.

Amount/Raise Schedule/Fee: $1,547,646.18
Scope of Services: Construction of Large Culvert Replacements

Bond Res. No.: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

CONCERNING ALL REQUESTS

Mandated Program/Service: Yes ☐ No ☒
If Mandated Cite Authority: Click or tap here to enter text.

Is there a Fiscal Impact: Yes ☒ No ☐
File #: TMP-0866, Version: 1

Anticipated in Current Budget: Yes [ ] No [ ]

County Budget Accounts:
Revenue Account and Line: Click or tap here to enter text.
Revenue Amount: Click or tap here to enter text.

Appropriation Account and Line: HHR75197.22000R
Appropriation Amount: $1,547,646.18

Source of Funding - (Percentages)
Federal: Click or tap here to enter text.
State: Click or tap here to enter text.
County: 100%
Local: Click or tap here to enter text.

Term
Term: (Start and end date) 7/1/2019-10/31/2020
Length of Contract: 16 Months

Impact on Pending Litigation
Yes [ ] No [ ]
If yes, explain: Click or tap here to enter text.

Previous requests for Identical or Similar Action:
Resolution/Law Number: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)
The Department of Public Works is requesting the Legislature's approval to enter into an agreement with Rifenburg Contracting Corp. for the construction of Large Culvert Replacements: CR412 over Hannacrois Creek Tributary and CR404 over Wolf Fly Creek in the Town of Westerlo, CR358 over Fox Creek in the Town of Rensselaer and CR106 over Hannacrois Creek in the Town of Coeymans.

The County Purchasing Agent received three (3) bids for this project. Our engineering staff reviewed the bids along with our consultant (CME) and recommended this contract be awarded to Rifenburg Contracting Corp. in the amount not to exceed $1,547,646.18.

CME's Engineering estimate was $1,613,000.00. Since Rifenburg Contracting Corp. bid is within 10% of the engineers estimate, we are confident in their bid price and having worked with them on several projects we are also confident in their ability to perform the work.
Project No: 17-C532
Page: 4

SITE LOCATION
N 42°28'39"
W 74°02'50"
(NOT TO SCALE)

ALBANY COUNTY
DEPT. OF PUBLIC WORKS
HIGHWAY ENGINEERING DIVISION

17-C532 Bid #2019-031
SITE #2 - CR 404
CULVERT REPLACEMENT PROJECT
TOWN OF WESTERLO
MEMORANDUM

TO: Lisa M. Ramundo, Commissioner
   Public Works

FROM: Karen Storm
       Purchasing Agent

DATE: May 7, 2019

RE: RFB#2019-031 Large Culvert Replacement Project at Various Locations

I am in receipt of your recommendation to award the aforementioned Request for Bids to Rifenburg Contracting Corp in the amount of $1,547,646.18.

As Rifenburg Contracting Corp is the low responsive and responsible bidder, I concur with your recommendation.

Please obtain the necessary contract approval of the County Legislature, so that we may issue a Notice of Award to the successful bidder.
RECOMMENDATION NOTICE

TO: Karen Storm, Purchasing Agent
FROM: Lisa Ramundo, Commissioner
DATE: May 7, 2019
RE: Project No. 17-C532
    RFB #2019-031
    Large Culvert Replacement at Various Locations

I have reviewed the three (3) bid results for the above referenced project and would like to recommend the low bidder, Rifenburg Contracting Corp. be awarded the bid. I am in agreement with Albany County DPW Engineering Division and the County’s hired Consultant (CME) for this award. This contract is not to exceed $1,547,646.18.

If you have any questions, please feel free to contact my office.

LR:ct
Memorandum

TO: Lisa Ramundo, Commissioner

FROM: Bill Anslow, Civil Engineer

DATE: May 7, 2019

RE: Project #17-C532 (Bid 2019-031)
Large Culvert Replacement at Various Locations

Having reviewed the three (3) proposals that were received regarding the subject project, Albany County DPW Engineering Division recommends the contract be awarded to Rifenburg Contracting Corp. who has the lowest total bid price of $1,547,646.18. Attached is a copy of our consultant’s recommendation letter confirming Rifenburg Contracting Corp. as the lowest responsive bidder.

Please let me know if you have any questions.

WA:ct
MEMORANDUM

TO: Lisa M. Ramundo
Department of Public Works Commissioner
Albany County

FROM: Matt Hunt, P.E.
Project Manager
Creighton Manning Engineering, LLP

SUBJECT: RECOMMENDATION FOR AWARD
Project No. 17-C532 (Bid #2019-031)
Albany County Large Culvert Replacement
Towns of Westerlo, Rensselaerville and Coeymans

DATE: May 6, 2019

The subject project was let for construction on May 2, 2019, with three (3) bids received and opened at the Albany County Purchasing Office, 112 State Street, Room 820, Albany, NY at 11:00am. The engineer's estimate for the project was $1,613,000.00 and the following three (3) bids were received:

Bidders in Rank Order:

<table>
<thead>
<tr>
<th>Rank</th>
<th>Bidder Name</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rifenburg Contracting Corp.</td>
<td>$1,547,646.18</td>
</tr>
<tr>
<td>2</td>
<td>Carver Construction Inc.</td>
<td>$1,628,250.00</td>
</tr>
<tr>
<td>3</td>
<td>James H. Maloy, Inc.</td>
<td>$1,872,000.00</td>
</tr>
</tbody>
</table>

Each of these bids was reviewed and checked, by Zach Porter, Assistant Project Engineer and Matt Hunt, P.E., Project Manager, Creighton Manning Engineering, LLP on May 3, 2019.

The lowest bid of $1,547,646.18 was submitted by Rifenburg Contracting Corp. was reviewed and found to be missing the Apprenticeship Program documentation. With the attached Apprentice Program documents, the bid is now complete and accurate regarding bid documentation and company experience with similar projects.

Based upon the foregoing, the lowest responsible bidder was determined to be Rifenburg Contracting Corp. with a total bid of $1,547,646.18.

Based upon the foregoing bid results, I, acting on behalf of Creighton Manning Engineering, LLP, recommend Albany County:

( X ) Award the contract to the lowest responsible bidder, Rifenburg Contracting Corp. for the Bid Amount only.
(  ) Reject all bids

Dated: May 6, 2019

Signature  
Matt Hunt, P.E.
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit</th>
<th>BID # 1 Total</th>
<th>BID # 2 Total</th>
<th>BID # 3 Total</th>
<th>BID # 4 Total</th>
<th>BID # 5 Total</th>
<th>BID # 6 Total</th>
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<tbody>
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<td>01:01</td>
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<td></td>
<td>310.00</td>
<td>380.00</td>
<td>450.00</td>
<td>520.00</td>
<td>590.00</td>
<td>660.00</td>
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<tr>
<td>01:02</td>
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<td>420.00</td>
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<td>650.00</td>
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<tr>
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<td>530.00</td>
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<td>860.00</td>
<td>940.00</td>
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<td>810.00</td>
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<td>750.00</td>
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<td>1,080.00</td>
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<td>01:06</td>
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<td>860.00</td>
<td>950.00</td>
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<td>1,200.00</td>
<td>1,290.00</td>
<td>1,380.00</td>
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<td>1,890.00</td>
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<td>01:10</td>
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<td>1,680.00</td>
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<td>1,950.00</td>
<td>2,040.00</td>
<td>2,130.00</td>
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</table>

**Note:** The above table represents the bid amounts for different items. The total bid amounts are calculated based on the individual item prices.
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lump Sum</td>
<td>$1,547,646.18</td>
</tr>
<tr>
<td></td>
<td>$1,628,250.00</td>
</tr>
<tr>
<td></td>
<td>$1,872,000.00</td>
</tr>
</tbody>
</table>
NOTICE TO BIDDERS - ALBANY COUNTY
REQUEST FOR BIDS #2019-031

Sealed bids for Albany County Large Culvert Replacement at Various Locations, will be received by the Albany County Purchasing Agent, 112 State Street. Room 820, Albany, New York 12207 until 11:00 a.m. on Thursday, May 2, 2019.

Request for bid (RFB) documents may be obtained at the office of the Albany County Purchasing Agent, as noted above.

The work site is located at: Various locations throughout Albany County

The work includes:
CR 412 – replacement of the existing two adjacent CMP culverts with an 18ft span precast box culvert along with associated highway reconstruction.

CR 404 – replacement of the existing box culvert with a 142” span Corrugated Metal Arch and replacement of the existing reinforced concrete pipe with a 36” HDPE culvert along with associated highway reconstruction for each.

CR 358 – replacement of the existing CMP culvert with a 112” span Corrugated Metal Arch along with associated highway reconstruction.

CR 106 – replacement of the existing concrete box culvert with a 16.5 ft span precast box culvert along with associated highway reconstruction.

Plans, specifications and bid proposal forms will be provided on a USB drive in PDF format (ADOBE version X) and may be obtained at the office of the Albany County Purchasing Agent listed above at a cost of $10.00 deposit per USB drive to the prospective bidder. If more than one USB drive is requested, a nonrefundable cost of $5.00 service charge will be charged. The deposit will be returned to those bidders who return usable USB drives with the bid, or within 30 days of their bid submission.

This is a UNIT PRICE BID. Each proposal must be made on an official Bid Form and must be accompanied by a certified check or bid bond in the amount of 5% of the base bid as security.

Successful bidder will be required to furnish a Faithful Performance Bond and a Labor and Material Bond each in the full amount of the contract price.

The County of Albany reserves the right to reject any or all bids received and to waive any informalities discovered therein.

County of Albany, New York
County Purchasing Agent

PUBLISH ONE DAY (4/18/19)

THE EVANGELIST
TIMES UNION

NTB-1
COUNTY OF ALBANY
REQUEST FOR BIDS

GENERAL INSTRUCTION TO BIDDERS

BID DISTRIBUTION - IMPORTANT NOTICE

The County of Albany officially distributes bidding documents through the Purchasing Division office or through the Empire State Bid System website at http://www.empirestatebidssystem.com. Copies of bidding documents obtained from any other source are not considered official documents. Only those vendors who obtain bidding documents from either the Purchasing Division office or the Empire State Bid System are guaranteed to receive addendum information, if such information is issued.

If you have obtained this document from a source other than the Albany County Purchasing Division or the Empire State Bid System, it is strongly recommended that you obtain an official copy.

SECTION 1: BID IDENTIFICATION

1. Project Identification

1.1 Project Number: 17-CS32 (Bid #2019-031)
Letting (Bid Date): May 2, 2019
Title: Albany County Large Culvert Replacement at Various Locations

1.2 Engineer: Albany County Department of Public Works
449 New Salem Road
Voorheesville, New York 12186
(518) 765-2786
(518) 765-3459 fax

SECTION 2: PURPOSE

2.1 The work site is located at: Various Locations throughout Albany County.

The work includes: CR 412 — replacement of the existing two adjacent CMP culverts with a precast box culvert. CR 404 — replacement of the existing box culvert with a CMP Arch and replacement of the existing reinforced concrete pipe with an HDPE. CR 358 — replacement of the existing CMP culvert with a CMP Arch. CR 106 — replacement of the existing concrete box culvert with a precast box culvert. Including all associated highway reconstruction for each site.

2.2 Minority Business Enterprises (MBE’s) and Women Business Enterprises (WBE’s) are encouraged to apply.

2.3 The apparent successful bidder will be required to submit DBE participation information and, as a condition of receiving the contract, demonstrate good faith efforts in meeting DBE goals, as outlined in Article SC-19 of the Albany County Affirmative Action Plan, attached hereto.

GIB-1
SECTION 3: BIDDING DOCUMENTS

3.1 Complete sets of the bidding documents may be obtained or examined as stated in the Notice to Bidders.

3.2 Complete sets of bidding documents must be used in preparing bids. The County does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of bidding documents.

SECTION 4: SUBMISSION OF BIDS

4.1 Bids and any other required documents must be submitted, sealed in an opaque envelope, plainly marked with the name and number of the bid and the name and address of the bidder and accompanied by the required documents. Bids must be received no later than 11:00 a.m. on May 2, 2019, at the following address:

Karen A. Siorn
Albany County Purchasing Agent
112 State Street, Room 820
Albany, New York 12207

4.2 All bids received after the time stated in the “Notice to Bidders”, or the bid submission deadline as modified by formal addendum consistent with Section 14 of this Request for Bids, may not be considered and will be returned to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of Albany County. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having his bid deposited on time at the place specified.

4.3 Albany County reserves the right to reject any or all bids in whole or in part, to waive any and all informalities, and to disregard all non-conforming, non-responsive or conditional bids.

SECTION 5: TERM OF BID

5.1 The bid shall be in effect from the date of contract execution until completion of all work under the contract. Prices shall remain firm for the entire bid period.

5.2 This is a fixed unit price contract and the contractor will not be entitled to extra reimbursement due escalation of cost for inflation.

SECTION 6: BID SECURITY

6.1 Each bid must be accompanied by a bid bond or certified check in the amount of 5% of the total bid amount in words and numbers in United State currency, drawn upon a national or state bank or trust company, to the order of the Director of Finance, Albany County. If bid accepted, the successful bidder will enter into a contract for the same and will execute such further security as may be required for the performance of the contract. Bid security shall be included with bid at time of bid opening. Failure to do so may cause rejection of the bid as materially incomplete.
May 3, 2019

To Whom It May Concern,

Rifenburg Contracting is currently a signatory contractor with the Upstate New York Operating Engineers Local 158 which gives them full access to Local 106 Training and Apprenticeship Fund NYS Certified Apprenticeship Training program.

Our apprenticeship program is in good standing and in full compliance with all NYS Department of Labor apprenticeship laws, regulations and policies and have had three graduates in the past 2 years.

If you have any questions, please feel free to contact me.

Very truly yours,

Daniel J. McGraw
Chairman
May 6, 2019

Re: Rifenburg Contracting Corp.
Apprenticeship Program

Rifenburg Contracting Corp. is a signatory contractor with Laborers Local #190 and #157. By being a signatory contractor, Rifenburg Contracting Corp. has signed a collective bargaining agreement covered under each local's jurisdictional area.

Within this agreement the signatory contractor has access to Eastern New York Laborers Training Centers' registered & approved NYS Apprenticeship Program which covers all three-local's jurisdiction.

In the past 5 years, we have had 4 graduate from the program and 2 are currently in the apprentice program.

If you should have any questions please contact me at 374-6704.

Sincerely,

I. Josh Shaul
Business Manager
Laborers' Local 157
The Department of Labor, on behalf of the State of New York, issues this
Certificate of Completion of Apprenticeship Training
to certify that

Patrick Reinisch

HAS SERVED AN APPRENTICESHIP OF 2 YEAR(S)

IN THE OCCUPATION OF: Skilled Construction Craft Laborer

IN THE EMPLOY OF: Eastern New York Laborers Training Center

UNDER STANDARDS APPROVED BY THE COMMISSIONER OF LABOR

AND IS A QUALIFIED: Skilled Construction Craft Laborer

GIVEN AT ALBANY, NEW YORK, ON: Tuesday, April 10, 2018

Robert Reardon
Commissioner of Labor

Andrew M. Cuomo, Governor
Apprentice Training Program Registration Agreement

Revision ✓
Nature of Change: recertification

State Use Only
AT Sponsor No. 21882
ATP Code 18-285
Effective Date of AT Program 08/01/85

1. Name of Sponsor: OP Engineers JAC Albany LU#106
2. Mailing Address: 44 Hannay Lane Glenmont NY 12077 Albany
   (number & street) (city) (state) (zip code) (county)
3. Actual Address: same as above
   (number & street) (city) (state) (zip code) (county)
4. Telephone No.: 518-431-1044 Ext. Fax No.: 518-431-1048
5. E-mail Address: 
6. Trade/Occupation: Operating Engineer (universal equipment)
8. DOT Code: 859-683-010 Length of Program: 36 months
9. Apprentice Probationary Period: 9 months Work process: Standard □ or Revised □
10. Minimum Journeyworker Rate: $12.28 per Hour
    33.46 Hours (Average, Change Rate)
11. Apprentice wage progression for each period – in months (M) or hours (H)

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16. The sponsor agrees to comply with the provisions on this side and on the reverse of this agreement.

17. Signature of Official Sponsor Representative Date

18. Signature of Union Representative Date

19. Signature: New York State Department of Labor Date

NYS Department of Labor
Apprentice Training
APR 02 2019
Central Office
The Department of Labor, on behalf of the State of New York, issues this
Certificate of Completion of Apprenticeship Training
to certify that

Austin L Smith

HAS SERVED AN APPRENTICESHIP OF 3 YEAR(S)

IN THE OCCUPATION OF: Optg. Engineer (Universal Equipment)

IN THE EMPLOY OF Operating Engineers JAC Albany LU #106

UNDER STANDARDS APPROVED BY THE COMMISSIONER OF LABOR

AND IS A QUALIFIED: Optg. Engineer (Universal Equipment)

GIVEN AT ALBANY, NEW YORK, ON: Thursday, October 18, 2018

[Signature]

Roberta Reardon
Commissioner of Labor

Andrew M. Cuomo, Governor
BID FORM

Project Identification

Project Number: 17-C532 (BID # 2019-031)
Letting (Bid Date): May 2, 2019
Title: Albany County Large Culvert Replacement at Various Locations

This bid is submitted to:

Karen A. Storm
Albany County Purchasing Agent
112 State Street, Room 820
Albany, New York 12207

1. The undersigned bidder proposes and agrees, if this bid is accepted, to enter into an agreement with the County of Albany in the form included in the contract documents to complete all work as specified or indicated in the contract documents for the contract price and within the contract time indicated in this bid and in accordance with the contract documents.

2. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation, those dealing with the deposition of bid security. This bid will remain open for 90 days after the day of bid opening. Bidder will sign the Agreement and submit the contract security and other documents required by the contract documents within 15 days after the date of owner's Notice of Award.

3. In submitting this bid, bidder represents, as more fully set forth in this Agreement, that:

(a) Bidder has examined copies of all the contract documents and of the following Addenda:
(If none, so state)

<table>
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<tr>
<th>Date</th>
<th>Number</th>
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<tbody>
<tr>
<td>4/23/2019</td>
<td>1</td>
</tr>
</tbody>
</table>

BF-1
(receipt of all of which is hereby acknowledged) and also copies of the Notice to Bidders and the Instructions to Bidders;

(b) Bidder has examined the site locality where the work is to be performed, the legal requirements (Federal, State and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the work and has made such independent investigations as bidder deems necessary;

(c) This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid; bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and bidder has not sought by collusion to obtain for himself any advantage over any other bidder or over the County of Albany.

4. Bidder will complete the work, for the prices listed in the bid schedule.

5. The bidder further understands and agrees that he is to furnish and provide for the price bid, all necessary material, machinery, implements, tools, labor, services and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to complete the improvement of the aforementioned project in accordance with the plans and specifications for said improvement, which plans and specifications it is agreed are a part of this proposal, and to accept in full compensation therefore the amount referred to as the unit price bid.

6. The bidder further agrees to accept the aforesaid unit bid prices as compensation for any additions or deductions caused by variation in quantities due to more accurate measurement, and for use in the computation of the value of the work performed for monthly estimates.

7. The bidder further agrees that at any time during the progress of the work the County adds, alters or omits portions of the work he shall so perform such work and accept compensation in accordance with Article II of the General Conditions.

8. Bidder agrees that the work will be substantially completed within the number of calendar days or by the specific date indicated in the Agreement.

9. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

10. The following documents are attached to and made a condition of this bid:

a) Required bid security in the form of Bid Bond (Pages BB-1 thru BB-4), or a certified check and a letter from a bonding company indicating their intent to furnish the bonds required under the contract (Offer of Surety pages OS-1).

b) Certified copy of Resolution of Board of Directors (if bidder is a corporation) (Page CCR-1).
c) Non-Collusion Form (Page NC-1 & NC-2).
d) Non-Interruption of Work Agreement (NWA-1).
e) Apprenticeship Training Program—required documentation as per Section 27 of the General Instructions to Bidders.
f) Stormwater Discharges for Small Municipal Separate Storm Sewer Systems (MS4) Certification (Page MS4-1)
g) Iranian Energy Divestment Certification (Page IEDC-1)
h) Bidder Qualification Questionnaire (Pages BQQ-1 thru BQQ-3).
i) Vendor Responsibility Questionnaire (Pages VRQ-1 to VRQ-4)
j) Acknowledgment by Bidder (Page AB-1).
k) Schedule of MBE/WBE participation (Pages MBE-1 & MBE-2).

11. Communications concerning this bid shall be addressed to:

Name: William J. DeMaria
Company: Rifenburg Contracting Corp.
Address: 1175 Hoosick Road
Troy, NY 12180

Phone No: 518-279-3967

12. Terms used in this bid have the meanings assigned to them in the General Conditions and the Supplementary Conditions.
BID IDENTIFICATION:

Project No. 17-C532 (BID #2019-031)
Albany County Large Culvert Replacement at Various Locations

Rifenburg Contracting Corp.
Company

1175 Hoosick Road
Address

Troy, NY 12180
City, State, Zip

518-279-3967
Telephone

518-279-3968
Fax

14-1721306
Federal Tax ID No.

William J. DeMaria
Representative

[Signature/Title]

5/1/2019
Date

If bidder is:

BF-4
An Individual
By ________________________ (SEAL)
(Individual’s Name)
doing business as ________________________
Business address: ________________________
Phone Number: ( ) ________________________

A Partnership
By ________________________ (SEAL)
(Firm Name)
______________________________
(General Partner)
Business address: ________________________
Phone Number: ( ) ________________________

A Corporation
By Rifenburg Contracting Corp. (Corporation Name)
New York State (State of Incorporation)
By William J. DeMaria (Name of person authorized to sign)
Vice President (Title)
(Corporate Seal)
Attest
(Secretary)
Business Address: 1175 Hoosick Road
Troy, NY 12180
Phone Number: (518) 279-3967

A Joint Venture
By ________________________ (Name)
______________________________
(Address)
(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

NOTICE OF JOB VACANCIES

BF-5
1. The contractor recognizes the continuing commitment on the part of Albany County to assist those receiving temporary assistance to become employed in jobs for which they are qualified, and the County’s need to know when jobs become available in the community.

2. The contractor is encouraged to notify the County when the contractor has or is about to have a job opening for a full time position within Albany County or any other contiguous County. The County requests that notice be given as soon as practicable after the contractor has knowledge that a job opening will occur. The notice should contain information that will facilitate the identification and referral of appropriate candidates. This would include at least a description of conditions for employment, including the job title and information concerning wages, hours per week, location and qualifications (education and experience).

3. Please provide notice of job vacancies in writing to:

   Albany County Job Alert Line
   Albany County Dept. of Social Services
   162 Washington Avenue
   Albany, New York 12110
   (518) 447-7613
   (518) 447-7678 fax

4. The contractor recognizes that this is an opportunity to make a good faith effort to work with Albany County for the benefit of the community. Nothing contained in this provision, however, shall be interpreted as an obligation on the part of the contractor to employ any individual who may be referred by or through the County for job openings as a result of the above notice.
### Albany County Large Culvert Replacements

#### ITEMIZED BID FORM

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE IN WORDS</th>
<th>UNIT PRICE (NUMERALS)</th>
<th>TOTAL (NUMERALS)</th>
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<tbody>
<tr>
<td>201.06 CLEARING AND GRUBBING</td>
<td>1 LS</td>
<td>Twenty five Thousand Dollars $25,000.00</td>
<td>25,000.00</td>
<td>25,000.00</td>
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<td></td>
<td>Zero Cents</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>202.120001 REMOVING EXISTING SUPERSTRUCTURES</td>
<td>1 LS</td>
<td>Five Thousand Dollars $5,000.00</td>
<td>5,000.00</td>
<td>5,000.00</td>
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<td></td>
<td>Zero Cents</td>
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<td></td>
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<tr>
<td>202.120002 REMOVING EXISTING SUPERSTRUCTURES</td>
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<td>Ten Thousand Dollars $10,000.00</td>
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<tr>
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<td>Two Thousand Dollars $2,000.00</td>
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<td>2,000.00</td>
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<td>TOTAL (NUMERALS)</td>
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<tr>
<td>REMOVING EXISTING SUPERSTRUCTURES</td>
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<td>CY</td>
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<td>$31,325.50</td>
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### ITEMIZED BID FORM

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<td>SELECT STRUCTURE FILL</td>
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<td>STRUCTURE EXCAVATION</td>
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<td>TOTAL (NUMERALS)</td>
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<tr>
<td>TRENCH AND CULVERT EXCAVATION</td>
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<td>CY</td>
<td>Forty One Zero</td>
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### ITEMIZED BID FORM

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<td>553.030001 TEMPORARY WATERWAY DIVERSION STRUCTURE</td>
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<tr>
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<td>568.70 TRANSITION BRIDGE RAILING</td>
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<td></td>
<td></td>
<td></td>
<td>Seventy five</td>
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<td>603.152810 CORRUGATED STL PIPE, (3&quot; X 1&quot; OR 5&quot; X 1&quot; CORRUGATIONS) 112&quot; SP 75&quot; RI, 96 INCH DIA. 10 GA PIPE ARCH, PI</td>
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### ITEMIZED BID FORM

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<th>UNIT PRICE NUMERALS</th>
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<tr>
<td>GALVANIZED STEEL END SECTIONS-PIPE (2-2/3&quot; X 1/2&quot; CORRUGATIONS) 42 INCH DIAMETER, 12 GAUGE</td>
<td>2</td>
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<td>G.S.E.SECT. - PIPE ARCH (3&quot; X 1&quot; OR 5&quot; X 1&quot; CORRUGATIONS), 112&quot; SP, 75&quot; RISE, 96 INCH DIA. 10 GA</td>
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<td>EACH</td>
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<td>PRECAST CONCRETE BOX CULVERT, 17 FOOT SPAN, 5 FOOT RISE</td>
<td>39</td>
<td>LF</td>
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<td>PRECAST CONCRETE BOX CULVERT, 18 FOOT SPAN, 8 FOOT RISE</td>
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<td>603.67000001 PRECAST CONCRETE WINGWALL UNITS FOR BOX CULVERTS</td>
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<td>SY</td>
<td>One Thousand Eight Hundred Eighty Zero</td>
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<td>603.94021501 FURNISH AND INSTALL SMOOTH WALL HDPE PIPE FOR DIRECT BURIAL 15 INCH DIAMETER</td>
<td>10</td>
<td>LF</td>
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<td>603.9836 SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORMDRAIN 36 INCH DIAMETER</td>
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<td>606.10 BOX BEAM GUIDE RAILING</td>
<td>620</td>
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<td>606.120101 BOX BEAM END PIECE</td>
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<td>Five hundred Twenty five Dollars</td>
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<td>606.120201 BOX BEAM GUIDE RAILING END ASSEMBLY, TYPE IIA</td>
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<td>One Thousand Five Hundred Thirty Five</td>
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<td>606.73 REMOVING AND DISPOSING BOX BEAM GUIDE RAILING</td>
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<td>Five</td>
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<td>607.41010010 TEMPORARY PLASTIC BARRIER FENCE</td>
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<td>610.1601 TURF ESTABLISHMENT - ROADSIDE</td>
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<td>SY</td>
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<td>$4,904.25</td>
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<td>619.01 BASIC WORK ZONE TRAFFIC CONTROL</td>
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<td>LS</td>
<td>Eighty Thousand</td>
<td>$80,000.00</td>
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<td>620.03 STONE FILLING (LIGHT)</td>
<td>75</td>
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<td>$89.00</td>
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<tr>
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<td>RELOCATE SIGN PANEL, SIGN PANEL ASSEMBLY SIZE I (UNDER 30 SQUARE FEET)</td>
<td>5</td>
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<td>EACH</td>
<td>Seventeen Fifty</td>
<td>$ 17.50</td>
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<td>EACH</td>
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<td></td>
<td>Nine Thousand, Six Hundred Forty</td>
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<td>$1,489,646.18</td>
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<tr>
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<tr>
<td>Fifty Eight Thousand</td>
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<td>LS</td>
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<td>$58,000.00</td>
<td>$58,000.00</td>
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<td>One Million, Five Hundred Forty</td>
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<td>Seven Thousand, Six Hundred Forty</td>
<td>$1,547,646.18</td>
<td>$1,547,646.18</td>
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<td>Sixteen</td>
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</table>
County of Albany  
Department of Public Works  
Highway Engineering Division  
449 New Salem Road  
Voorheesville, NY 12186 

RE: Pre-Award Submittal Package  
Project #17-C532 (BID #2019-031)  
Albany County Large Culvert Replacement 

Mr. Anslow,  

As apparent low bidder, Rifenburg Contracting Corporation (RCC) understands additional documentation is required above and beyond that which is explicitly required for bid submission; both Pre and Post Award. This documentation includes, but is not limited to, MWBE Good Faith Efforts and Apprenticeship Training Programs for both RCC and RCC’s potential subcontractors. With that understanding, RCC has compiled a Pre-Award Package to address this additional documentation in an effort to assist Albany County with overall bid review. 

MWBE GOOD FAITH EFFORT  

RCC became aware of the opportunity to bid this project on April 25, 2019. Although RCC was still evaluating our current Bid and Active Project Schedules, RCC did send a Blind Carbon Copy email to potential vendors, requesting their interest to bid, and to assist in our evaluation of said schedules. RCC formally notified Albany County with our intent to bid on April 30, 2019. On this date, RCC contacted the Department of General Services Purchasing Division via phone, requesting RCC be added to Bidders’ List and to be provided any Existing Addendums. RCC followed up with an email submission of the Receipt Confirmation Form to Albany County Specification Technician, Maureen Shea. 

RCC did include WBE Firms on our initial email solicitation as a pro-active Good Faith Effort. At time of bid submission, RCC was able to meet the WBE Participation Goal; Exceeding it by over 4%.  

However, RCC was unable to provide any MBE Participation at time of bid submission. At this time, RCC has taken out bid advertisements and will continue to solicit MBE Firms noted in the NYS MWBE Directory of Certified Firms in attempts to obtain MBE Participation. See attached MWBE Log.
APPRENTICESHIP PROGRAM

RCC is of the understanding that, as a Signatory Union Contractor, we are in compliance of the required Apprenticeship Training Program. As part of the required documentation noted in Section 27 of the General Instruction to Bidders (GIB), RCC has attached letter's confirming our Signatory status from the Laborers Local #190 & #157, and the Operator’s Local #158, as well as Certificates of Completion for Laborer and Operator.

RCC is also of the understanding that Potential Subcontractors that have quoted this project are aware and have agreed to provide Apprenticeship Training Documentation as outlined in Section 27.E of the GIB. RCC will provide these documents to the County as they become available to RCC from potential subcontractors; minimum prior to subcontractor beginning work under contract.

RCC appreciates the opportunity to bid this project and looks forward to working with the County of Albany to efficiently complete these Culvert Replacements.

Sincerely,

[Signature]

Timothy D. Mills
Assistant Project Manager

Enclosed:

- Minority Good Faith Effort Log
- Operators Local #106 Letter
- Laborers Local #157 & #190 Letter
- Certificates of Completion
<table>
<thead>
<tr>
<th>Name</th>
<th>Minority Type</th>
<th>Contact</th>
<th>Phone #</th>
<th>Email</th>
<th>Request</th>
<th>Response</th>
<th>Date</th>
<th>Note</th>
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<tr>
<td>Zehr's Flowers &amp; Landscaping, LLC</td>
<td>W</td>
<td>Samantha Widrick</td>
<td>315-375-3086</td>
<td><a href="mailto:samantha@zehrsflowers.com">samantha@zehrsflowers.com</a></td>
<td>4/25/2019</td>
<td>5/1/2019</td>
<td></td>
<td>Quoted</td>
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<tr>
<td>All Season's Landscaping &amp; Garden Co., LLC</td>
<td>W</td>
<td>Wayne White</td>
<td>315-376-3020</td>
<td><a href="mailto:white33367@yahoo.com">white33367@yahoo.com</a></td>
<td>4/25/2019</td>
<td>4/30/2019</td>
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<td>Will not be quoting due to independent Locations/Phasing</td>
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<tr>
<td>Donnelly Construction, Inc.</td>
<td>W</td>
<td>Mason Hamilton</td>
<td>518-694-9435</td>
<td><a href="mailto:mason@donnellyconstruction.net">mason@donnellyconstruction.net</a></td>
<td>4/25/2019</td>
<td>5/1/2019</td>
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<td>Quoted - Utilized in Bid</td>
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<tr>
<td>Citymark Striping, LLC</td>
<td>W</td>
<td>Vanessa Mosher</td>
<td>518-498-0676</td>
<td><a href="mailto:vanstav@citymarkstriping.com">vanstav@citymarkstriping.com</a></td>
<td>4/25/2019</td>
<td>4/25/2019</td>
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<td>Does not perform Epoxy Paint Applications</td>
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<tr>
<td>Constantine Farms and Construction, Inc.</td>
<td>W</td>
<td>Laura Szesnat</td>
<td>518-458-8294</td>
<td><a href="mailto:laura@ccfrm.com">laura@ccfrm.com</a></td>
<td>4/25/2019</td>
<td>4/25/2019</td>
<td></td>
<td>Email stating they will be quote. RCC has received Quote at this time.</td>
</tr>
<tr>
<td>EMI Guide Rail, LLC</td>
<td>W</td>
<td>Doug Obernesser</td>
<td>518-887-2030</td>
<td><a href="mailto:dobernesser@emiguiderail.com">dobernesser@emiguiderail.com</a></td>
<td>4/25/2019</td>
<td>5/1/2019</td>
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<td>Quoted - Utilized in Bid</td>
</tr>
<tr>
<td>Kal-Harbour, Inc. d/b/a Harbour Roads</td>
<td>W</td>
<td>Scott Sacci</td>
<td>518-266-0594</td>
<td><a href="mailto:scott@harbourroads.com">scott@harbourroads.com</a></td>
<td>4/25/2019</td>
<td>5/1/2019</td>
<td></td>
<td>Quoted - RCC is currently in Negotiations for potential Utilization</td>
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<tr>
<td>Asphalt Doctor</td>
<td>W</td>
<td>Mike Mangine</td>
<td>518-273-8005</td>
<td><a href="mailto:asphaltdrmangine@aol.com">asphaltdrmangine@aol.com</a></td>
<td>4/25/2019</td>
<td>4/26/2019</td>
<td></td>
<td>Will not be quoting due to the Apprenticeship Requirement</td>
</tr>
<tr>
<td>Apex Striping</td>
<td>W</td>
<td>Susan McDonald</td>
<td>515-432-0714</td>
<td><a href="mailto:smcdonald@apesstriping.com">smcdonald@apesstriping.com</a></td>
<td>4/30/2019</td>
<td>4/30/2019</td>
<td></td>
<td>Not Interested due to distance</td>
</tr>
<tr>
<td>All About Striping</td>
<td>M</td>
<td>Jesus Guerra</td>
<td>518-248-3028</td>
<td><a href="mailto:allaboutstriping@gmail.com">allaboutstriping@gmail.com</a></td>
<td>4/30/2019</td>
<td></td>
<td></td>
<td>No Response via Voicemail. Followed up on 5/6/19 to make them aware RCC was apparent low bidder and still interested receiving quote.</td>
</tr>
<tr>
<td>CME Associates, Inc.</td>
<td>W</td>
<td>Megan Carey</td>
<td>518-432-5820</td>
<td>mc <a href="mailto:Carey@cemessociates.com">Carey@cemessociates.com</a></td>
<td>5/1/2019</td>
<td>5/2/2019</td>
<td></td>
<td>Could not provide Quote in Time. RCC did receive Quote from QC/QA Labs &amp; ATL with same time frame</td>
</tr>
<tr>
<td>NYS Contract Reporter Advertisement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No responses in regards to advertisement at this time</td>
</tr>
<tr>
<td>CLA &amp; Son Trucking, Inc.</td>
<td>M</td>
<td>raisin Artes</td>
<td>518-365-9899</td>
<td><a href="mailto:hsidecolor@aol.com">hsidecolor@aol.com</a></td>
<td>5/6/2019</td>
<td>5/6/2019</td>
<td></td>
<td>Does not have Apprenticeship Program</td>
</tr>
<tr>
<td>CC Paving &amp; Excavating, Inc.</td>
<td>M</td>
<td>Darian Coker</td>
<td>315-703-6970</td>
<td><a href="mailto:ccpaving.excavating@gmail.com">ccpaving.excavating@gmail.com</a></td>
<td>5/6/2019</td>
<td></td>
<td></td>
<td>Phone # listed in NYS MWBE directory is no longer in service</td>
</tr>
<tr>
<td>ECA Project Advertisement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No responses in regards to advertisement at this time</td>
</tr>
</tbody>
</table>
COUNTY OF ALBANY

LARGE CULVERT REPLACEMENT PROJECT

RRB#2019-031

ADDENDUM #1

April 23, 2019

The following Addendum No. 1 consisting of two (2) pages (including this cover page) is hereby issued on the 23rd day of April, 2019 in connection with the Request for Bids #2019-031 Large Culvert Replacement Project for Albany County Department of Public Works.
The following information is provided as a result of a question(s) posed by vendor(s):

ITEM #1: Question: We have one question: Substantial completion is 10/30/19, final is 11/30/19???? Not sure how quick anyone will be able to get Box Culverts, a lot of the pre-casters are pretty booked at least until September.

Answer: It is the County's intent to award the contract end of June or early July of this year. If the culvert material cannot be obtained in a reasonable time period, we will extend the contract dates in order to allow for the project to be completed next year. We would like to construct as many of the sites as possible this season. We will not allow a site to be demolished until we know that the replacement culvert has been built and we have a solid delivery date.

End of Addendum #1
May 6, 2019

Hon. Andrew Joyce, Chairman
Albany County Legislature
112 State Street, Rm. 710
Albany, NY 12207

Dear Chairman Joyce:

The Department of Public Works is requesting the Legislature’s approval to enter into an agreement with Tioga Construction Co., Inc. for the construction of the Superstructure Replacement of CR253 (Bozenkill Rd.) over Norfolk Southern Railroad BIN 3301240 in the Town of Knox.

The Bridge will have the concrete deck removed along with the deteriorated pre-cast concrete beams. The abutment seats will be reworked to accept the new steel beams. A 9 ½” concrete deck will be placed on top of the steel and new bridge rail will be installed. Minor approach paving will be required on each end of the new deck and the roadway will be striped.

The County Purchasing Agent received three (3) bids for this project. Our engineering staff reviewed the bids along with our consultant, (CHA) and recommended this contract be awarded to Tioga Construction Co., Inc. in the amount not to exceed $1,020,710.50.

CHA’s Engineering estimate was $1,256,970.90. Since the Tioga Construction Co., Inc. bid was 18.8% less than the engineers estimate, we are confident in their bid price and also confident in their ability to perform the work.

We have included copies of all correspondence along with the bid tabulation sheet. If there are any questions or further information is needed, please feel free to contact my office.

Sincerely,

Lisa M. Ramundo
Commissioner

cc:  Dennis Feeney, Majority Leader
     Frank Mauriello, Minority Leader
     Kevin Cannizzaro, Majority Counsel
     Arnis Zilgme, Minority Counsel
REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services):
Contract Authorization for Construction of Superstructure Replacement of CR253

Date: 5/8/2019
Submitted By: Lisa M. Ramundo
Department: Public Works
Title: Commissioner
Phone: 518-765-2055
Department Rep.
Attending Meeting: Lisa M. Ramundo

Purpose of Request:
☐ Adopting of Local Law
☐ Amendment of Prior Legislation
☐ Approval/Adoption of Plan/Procedure
☐ Bond Approval
☐ Budget Amendment
☒ Contract Authorization
☐ Countywide Services
☐ Environmental Impact/SEQR
☐ Home Rule Request
☐ Property Conveyance
☐ Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):
☐ Contractual
☐ Equipment
☐ Fringe
☐ Personnel
☐ Personnel Non-Individual
CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:
☐ Change Order/Contract Amendment
☐ Purchase (Equipment/Supplies)
☐ Lease (Equipment/Supplies)
☐ Requirements
☒ Professional Services
☐ Education/Training
☐ Grant

Choose an item.
Submission Date Deadline Click or tap to enter a date.

☐ Settlement of a Claim
☐ Release of Liability
☐ Other: (state if not listed) Click or tap here to enter text.

Contract Terms/Conditions:

Party (Name/address):
Tioga Construction Co., Inc.
333 Gros Blvd.
Herkimer, NY 13350

Additional Parties (Names/addresses):
Click or tap here to enter text.

Amount/Raise Schedule/Fee: $1,020,710.50
Scope of Services: Construction of Superstructure on CR253

Bond Res. No.: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

CONCERNING ALL REQUESTS

Mandated Program/Service:
Yes ☐ No ☒
If Mandated Cite Authority:
Click or tap here to enter text.

Is there a Fiscal Impact:
Yes ☒ No ☐
Anticipated in Current Budget:
Yes ☒ No ☐
County Budget Accounts:
Revenue Account and Line: 
Revenue Amount: 
Appropriation Account and Line: HHR75197.220008
Appropriation Amount: $1,020,710.50

Source of Funding - (Percentages)
Federal: 
State: 
County: 100%
Local: 

Term
Term: (Start and end date) 7/1/2013-10/31/2020
Length of Contract: 16 Months

Impact on Pending Litigation
Yes ☐ No ☐

If yes, explain:
Click or tap here to enter text.

Previous requests for Identical or Similar Action:
Resolution/Law Number: 
Date of Adoption: 
Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)
The Department of Public Works is requesting the Legislature’s approval to enter into an agreement with Tioga Construction Co., Inc. for the construction of the Superstructure Replacement of CR253 (Bozenkill Rd.) over Norfolk Southern Railroad BIN 3301240 in the Town of Knox.

The Bridge will have the concrete deck removed along with the deteriorated pre-case concrete beams. The abutment seats will be reworked to accept the new steel beams. A 9 ¾” concrete deck will be placed on top of the steel and new bridge rail will be installed. Minor approach paving will be required on each end of the new deck and the roadway will be striped.

The County Purchasing Agent received three (3) bids for this project. Our engineering staff reviewed the bids along with our consultant, (CHA) and recommended this contract be awarded to Tioga Construction Co., Inc. in the amount not to exceed $1,020,710.50.

CHA’s Engineering estimate was $1,256,970.90. Since the Tioga Construction Co., Inc. bid was 18.8% less than the engineers estimate, we are confident in their bid price and also confident in their ability to perform the work.
MEMORANDUM

TO: Lisa M. Ramundo, Commissioner
    Public Works

FROM: Karen Storm
      Purchasing Agent

DATE: May 6, 2019

RE: RFB#2019-033, Superstructure Replacement of CR253 (Bozenkill Road) over Norfolk Southern Railroad in the Town of Knox

I am in receipt of your recommendation to award the aforementioned Request for Bids to Tioga Construction, Co., Inc. in the amount of $1,020,710.50.

As Tioga Construction, Co., Inc. is the low responsive and responsible bidder, I concur with your recommendation.

Please obtain the necessary contract approval of the County Legislature, so that we may issue a Notice of Award to the successful bidder.
RECOMMENDATION NOTICE

TO:        Karen Storm, Purchasing Agent
FROM:     Lisa Ramundo, Commissioner
DATE:      May 6, 2019
RE:        Project No. 18-C540
            RFB #2019-033
            Superstructure Replacement of CR253 (Bozenkill Rd.) over
            Norfolk Southern Railroad in the Town of Knox
            BIN 3301240

I have reviewed the three (3) bid results for the above referenced project and would like to
recommend the low bidder, Tioga Construction Co., Inc. be awarded the bid. I am in
agreement with Albany County DPW Engineering Division and the County’s hired
Consultant (CHA) for this award. This contract is not to exceed $1,020,710.50.

If you have any questions, please feel free to contact my office.

LR:ct
Memorandum

TO: Lisa Ramundo, Commissioner
FROM: Bill Anslow, Civil Engineer
DATE: May 6, 2019
RE: Project #18-C540 (Bid 2019-033)
    Superstructure Replacement of CR253 (Bozenkill Rd.) over
    Norfolk Southern Railroad in the Town of Knox
    BIN 3301240

Having reviewed the three (3) proposals that were received regarding the subject project, Albany County DPW Engineering Division recommends the contract be awarded to Tioga Construction Co., Inc. who has the lowest total bid price of $1,020,710.50.

Attached is a copy of our consultant's recommendation letter confirming Tioga Construction Co., Inc. as the lowest responsive bidder.

Please let me know if you have any questions.

WA:ct
May 6, 2019

Lisa Ramundo, P.E.
Commissioner, Albany County DPW
449 New Salem Road
Voorheesville, NY 12186

RE: Project No. 18-C540; Bid # 2019-033; CR 253 (Bozenkill Rd.) over Norfolk Southern Railroad Superstructure Replacement; BIN 3301240; Town of Knox, Albany County, NY

Dear Commissioner Ramundo:

On April 25, 2019 Albany County received bids for the subject project as follows:

- Bette & Cring, LLC: $1,122,760.00
- James H. Maloy, Inc.: $1,269,000.00
- Tioga Construction Co., Inc.: $1,020,710.50

As such, Tioga Construction Co., Inc. is the low bidder.

The Engineer’s Estimate was $1,256,970.90. Therefore, the low bid is $236,260.40 (18.8%) less than the Engineer’s Estimate. An item by item comparison was made between the low bid and the Engineer’s Estimate (see attached). Although the majority of items were different than the Engineer’s Estimate by more than 25% (shaded gray on attached), the overall bid is deemed to be fair, reasonable and relatively balanced.

Additionally, it has been my experience that the low bidder is qualified and capable to satisfactorily perform the contract work. I therefore recommend that the low bidder, Tioga Construction Co., Inc., be awarded the construction contract.

If you have any questions or concerns, please contact me at tpapile@chacompanies.com or (518) 453-3961.

Sincerely,

Anthony M. Papile, P.E.
Senior Project Manager

Enclosures
AMP/
c: Bill Anslow, Albany County
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>ENGINEER'S ESTIMATE</th>
<th>TIOMA CONSTRUCTION C02 INC. ESTIMATE</th>
<th>DIFFERENCE</th>
<th>% DIFFERENCE FROM ENGINEER'S ESTIMATE</th>
<th>PERCENTAGE OF TOTAL ENGINEER'S ESTIMATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>202.220091</td>
<td>REMOVING EXISTING SURFACES</td>
<td>$110,000.00</td>
<td>$90,000.00</td>
<td>$20,000.00</td>
<td>-18%</td>
<td>1.54%</td>
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<tr>
<td>202.320091</td>
<td>RECLAMATION, EXCAVATION, AND DISPOSAL</td>
<td>$1,425,000.00</td>
<td>$1,250,000.00</td>
<td>$175,000.00</td>
<td>-14%</td>
<td>12.67%</td>
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<tr>
<td>202.330091</td>
<td>SELECT STRUCTURE FILL</td>
<td>$5,472,000.00</td>
<td>$4,800,000.00</td>
<td>$672,000.00</td>
<td>-14%</td>
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<tr>
<td>202.340091</td>
<td>STRUCTURE EXCAVATION</td>
<td>$3,000,000.00</td>
<td>$2,500,000.00</td>
<td>$500,000.00</td>
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<tr>
<td>202.350091</td>
<td>SUBGRADE, SURFACE  &amp;  MATERIALS</td>
<td>$10,000,000.00</td>
<td>$8,500,000.00</td>
<td>$1,500,000.00</td>
<td>-14%</td>
<td>12.67%</td>
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<tr>
<td>202.360091</td>
<td>CONCRETE, CONCRETE &amp; REINFORCEMENT</td>
<td>$20,000,000.00</td>
<td>$17,000,000.00</td>
<td>$3,000,000.00</td>
<td>-14%</td>
<td>12.67%</td>
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<tr>
<td>202.370091</td>
<td>STEEL, REINFORCING</td>
<td>$30,000,000.00</td>
<td>$25,000,000.00</td>
<td>$5,000,000.00</td>
<td>-14%</td>
<td>12.67%</td>
</tr>
</tbody>
</table>

**ESTIMATE TOTALS**

| | | $1,325,970.00 | $1,060,710.50 |
| | | $3,286,000.00 | $2,540,710.50 |

**Note:** The table above provides a breakdown of estimated costs for various construction activities, including removing existing structures, excavations, and the application of concrete and steel materials. The differences in costs are noted alongside the percentage differences from the engineer's estimate, with the total costs being calculated for both the engineer's estimate and the Tioga Construction Co.'s estimate.
CR253 Bozenkill road over Norfolk Southern Railroad Superstructure Replacement Project

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Tloga Constructions</th>
<th>Bette &amp; Cring</th>
<th>James H Maloy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Security</td>
<td>Bond</td>
<td>Bond</td>
<td>Bond</td>
</tr>
<tr>
<td>Total Bid Amount</td>
<td>$1,020,710.50</td>
<td>$1,122,760.00</td>
<td>$1,269,000.00</td>
</tr>
</tbody>
</table>
NOTICE TO BIDDERS - ALBANY COUNTY
REQUEST FOR BIDS #2019-033

Sealed bids for CR 253 (Bozenkill Road) over Norfolk Southern Railroad (BIN 3301240) Superstructure Replacement Project, will be received by the Albany County Purchasing Agent, 112 State Street. Room 820, Albany, New York 12207 until 11:00 a.m. on Thursday, April 25, 2019.

Request for bid (RFB) documents may be obtained at the office of the Albany County Purchasing Agent, as noted above.

The work site is located at: CR 253 (Bozenkill Road) over Norfolk Southern Railroad, Town of Knox, Albany County.

The work includes: Removing the existing simple span prestressed concrete box beam superstructure and replacing it with a new 90'-10" single span steel multi-girder superstructure with a reinforced concrete composite deck. Work also includes removing and recasting a portion of the existing abutments, repairing portions of the existing abutments, installing new elastomeric bearings, removing and replacing steel bridge and approach railing, and pavement reconstruction. A full detour will be in place for the duration of construction.

Plans, specifications and bid proposal forms will be provided on a CD in PDF format (ADOBE version 6) and may be obtained at the office of the Albany County Purchasing Agent listed above at a cost of $10.00 deposit per CD to the prospective bidder. If more than one CD is requested, a nonrefundable cost of $5.00 service charge will be charged. The deposit will be returned to those bidders who return usable CD's with the bid, or within 30 days of their bid submission. Unmarked includes in good, reusable condition.

This is a UNIT PRICE BID. Each proposal must be made on an official Bid Form and must be accompanied by a certified check or bid bond in the amount of 5% of the base bid as security.

Successful bidder will be required to furnish a Faithful Performance Bond and a Labor and Material Bond each in the full amount of the contract price.

The County of Albany reserves the right to reject any or all bids received and to waive any informalities discovered therein.

County of Albany, New York
County Purchasing Agent

PUBLISH ONE DAY (04/04/19)

THE EVANGELIST
TIMES UNION

NTB-1
COUNTY OF ALBANY
REQUEST FOR BIDS

GENERAL INSTRUCTION TO BIDDERS

BID DISTRIBUTION - IMPORTANT NOTICE

The County of Albany officially distributes bidding documents through the Purchasing Division office or through the Empire State Bid System website at http://www.empirestatebidsystem.com. Copies of bidding documents obtained from any other source are not considered official documents. Only those vendors who obtain bidding documents from either the Purchasing Division office or the Empire State Bid System are guaranteed to receive addendum information, if such information is issued.

If you have obtained this document from a source other than the Albany County Purchasing Division or the Empire State Bid System, it is strongly recommended that you obtain an official copy.

SECTION 1: BID IDENTIFICATION

1. Project Identification

1.1 Project Number: 18-C540 (Bid #2019-033)
   Letting (Bid Date): April 25, 2019
   Title: CR 253 (Bozenkill Road) over Norfolk Southern Railroad (BIN 3301240)
   Bridge Superstructure Replacement Project

1.2 Engineer: Albany County Department of Public Works
   449 New Salem Road
   Voorheesville, New York 12186
   (518) 765-2786
   (518) 765-3459 fax

SECTION 2: PURPOSE

2.1 The work site is located at: CR 253 (Bozenkill Road) over Norfolk Southern Railroad.

   The work includes: Removing the existing simple span prestressed concrete box beam superstructure and replacing it with a new 90'-10" single span steel multi-girder superstructure with a reinforced concrete composite deck. Work also includes removing and recasting a portion of the existing abutments, repairing portions of the existing abutments, installing new elastomeric bearings, removing and replacing steel bridge and approach railing, and pavement reconstruction

2.2 Minority Business Enterprises (MBE’s) and Women Business Enterprises (WBE’s) are encouraged to apply.

2.3 The apparent successful bidder will be required to submit DBE participation information and, as a condition of receiving the contract, demonstrate good faith efforts in meeting DBE goals, as outlined in Article SC-19 of the Albany County Affirmative Action Plan, attached hereto.

GIB-1
SECTION 3: BIDDING DOCUMENTS

3.1 Complete sets of the bidding documents may be obtained or examined as stated in the Notice to Bidders.

3.2 Complete sets of bidding documents must be used in preparing bids. The County does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of bidding documents.

SECTION 4: SUBMISSION OF BIDS

4.1 Bids and any other required documents must be submitted, sealed in an opaque envelope, plainly marked with the name and number of the bid and the name and address of the bidder and accompanied by the required documents. Bids must be received no later than 11:00 a.m. on April 25, 2019, at the following address:

Karen A. Storm
Albany County Purchasing Agent
112 State Street, Room 820
Albany, New York 12207

4.2 All bids received after the time stated in the “Notice to Bidders”, or the bid submission deadline as modified by formal addendum consistent with Section 14 of this Request for Bids, may not be considered and will be returned to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of Albany County. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having his bid deposited on time at the place specified.

4.3 Albany County reserves the right to reject any or all bids in whole or in part, to waive any and all informalities, and to disregard all non-conforming, non-responsive or conditional bids.

SECTION 5: TERM OF BID

5.1 The bid shall be in effect from the date of contract execution until completion of all work under the contract. Prices shall remain firm for the entire bid period.

5.2 This is a fixed unit price contract and the contractor will not be entitled to extra reimbursement due escalation of cost for inflation.

SECTION 6: BID SECURITY

6.1 Each bid must be accompanied by a bid bond or certified check in the amount of 5% of the total bid amount in words and numbers in United State currency, drawn upon a national or state bank or trust company, to the order of the Director of Finance, Albany County. If bid accepted, the successful bidder will enter into a contract for the same and will execute such further security as may be required for the performance of the contract. Bid security shall be included with bid at time of bid opening. Failure to do so may cause rejection of the bid as materially incomplete.
Certificate of Completion of Apprenticeship Training

The Department of Labor, on behalf of the State of New York, issues this certificate to certify that

Anthony Ferguson

has served an apprenticeship of 2 year(s)
in the occupation of: Skilled Construction Craft Laborer

and is qualified as a journeyworker.


Robert Reardon
Commissioner of Labor
Andrew M. Cuomo, Governor
Certificate of Completion of Apprenticeship Training

The Department of Labor, on behalf of the State of New York, issues this certificate to certify that Michael A Cruz has served as an apprenticeship of 2.3 year(s) in the occupation of Carpenter (Heavy-Highway) and is a qualified Journeyworker given at Albany, N.Y. on 2/12/2018.

Michael A Cruz

HASS SERVED AN APPRENTICESHIP OF 2.3 YEAR(S)

IN THE OCCUPATION OF: Carpenter (Heavy-Highway)

IN THE EMPLOY OF: Empire State Highway Contractors Assn., Inc.

UNDER STANDARDS APPROVED BY THE COMMISSIONER OF LABOR

AND IS A QUALIFIED: Carpenter (Heavy-Highway)

GIVEN AT ALBANY, NEW YORK, ON: Monday, February 12, 2018.

[Signature]

Roberta Reardon
Commissioner of Labor

[Signature]

Andrew M. Cuomo, Governor
The Department of Labor, on behalf of the State of New York, issues this Certificate of Completion of Apprenticeship Training to certify that

Jeffrey L. McLeod

HAS SERVED AN APPRENTICESHIP OF 2.5 YEAR(S)

IN THE OCCUPATION OF: Optg. Engineer (Grade and Paving Equip)

IN THE EMPLOY OF: Empire State Highway Contractors Assn., Inc.

UNDER STANDARDS APPROVED BY THE COMMISSIONER OF LABOR

AND IS A QUALIFIED: Optg. Engineer (Grade and Paving Equip)

GIVEN AT ALBANY, NEW YORK, ON: Monday, February 19, 2018

[Signature]

Roberta Reardon
Commissioner of Labor
Andrew M. Cuomo, Governor
New York State Department of Labor  
Apprentice Training Program Registration Agreement  

REVISION ☐ Recertification ☐  nature of change ☐

1. Name of Sponsor: Empire State Highway Contractors Association, Inc.

2. Mailing Address: 2481 Highy Road  
   Frankfort  NY 13340  Herkimer
   (Number & Street)  (City) (State) (Zip Code) (County)

3. Actual Address: same  
   (Number & Street)  (City) (State) (Zip Code) (County)

4. Phone: (315) 695-5303  Ext:  
   Fax: (315) 695-5307

5. Trade / Occupation: Carpenter (Heavy Highway)

   7. Ratio: 1:1:1:4  
   (Non-Standard) ☐

8. ISC Code: 9. DOT Code: 1 2 3 8 1 0 2
   10. Length of Program: 27 months

11. Apprentice Probationary Period: 7 months  
   12. Work Process: Standard ☐ or Revised x

13. Minimum Journeyworker Rate: $17.00 per hour  
14. Effective Date of Wages: 12/21/06

15. Apprentice Wage Progression for each period – in months (M) or hours (H)

<table>
<thead>
<tr>
<th>M</th>
<th>2</th>
<th>3</th>
<th>4</th>
<th>5</th>
<th>6</th>
<th>7</th>
<th>8</th>
<th>9</th>
<th>10</th>
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</thead>
<tbody>
<tr>
<td>H</td>
<td>750</td>
<td>H</td>
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<td>H</td>
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<td>60%</td>
<td>66%</td>
<td>72%</td>
<td>78%</td>
<td>84%</td>
<td>92%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

16. The Sponsor agrees to comply with the provisions on this side and on the reverse side of this agreement.

17. Signature of the Official Sponsor Representative:  
    James P. Bombace, Program Director
    Print Name and Title of Official Sponsor Representative

18. Date: 1/6/15

19. Signature of New York State Department of Labor:  
    Date: 9/23/15

AT 10 (07-10)

FEB 02 2015  
APPRENTICE TRAINING  
CENTRAL OFFICE
New York State Department of Labor
Apprentice Training Program Registration Agreement

1. Name of Sponsor: Empire State Highway Contractors Association, Inc.

2. Mailing Address: 2481 Highby Road, Frankfort, NY 13340
   Actual Address: (Number & Street) (City) (State) (Zip Code) (County)

3. Phone: (315) 895-5303, Ext: ______, Fax: (315) 895-5307

4. Trade / Occupation: Operating Engineer (Grade & Paving Equipment)


6. ISC Code: ______, DOT Code: 8 5 9 - 6 8 3 - 0 1 0

7. Ratio: 1:1:1.5

8. Length of Program: 30 months

9. Apprentice Probationary Period: 8 months

10. Work Process: Standard

11. Minimum Journeyworker Rate: $17.00 per hour

12. Effective Date of Wages: 12/21/06

13. Apprentice Wage Progression for each period – in months (M) or hours (H)

<table>
<thead>
<tr>
<th></th>
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<td>92%</td>
<td>7000</td>
<td>94%</td>
<td>6000</td>
</tr>
</tbody>
</table>

14. Wage progression was revised 4/07/15

15. The Sponsor agrees to comply with the provisions on this side and on the reverse side of this agreement.

16. Signature of the Official Sponsor Representative: James P. Bombace, Program Director

17. Date: 1/15

18. Signature of the Union Representative: ______

19. Signature of New York State Department of Labor: ______

Date: 9/23/15

RECEIVED
FEB 03 2015
APPRENTICE TRAINING
CENTRAL OFFICE
New York State Department of Labor
Apprentice Training Program Registration Agreement

1. Name of Sponsor: Empire State Highway Contractors Association, Inc.

2. Mailing Address: 2481 Higby Road, Frankfort, NY 13340, Herkimer

3. Actual Address: (same)

4. Phone: (315) 895-3303, Ext: Fax: (315) 895-3307

5. Trade / Occupation: Skilled Construction Craft Laborer


8. ISC Code: 9, DOT Code: 8 6 6 4 6 3 5 6 0

9. Apprentice Probationary Period: 6 months

10. Length of Program: 2.4 Months


12. Effective Date of Wages: 12/21/06

13. Minimum Journeyworker Rate: $17.00 per hour

14. Apprentice Wage Progression for each period - in months (M) or hours (H):

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<td>80%</td>
<td>90%</td>
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</table>

15. The Sponsor agrees to comply with the provisions on this side and on the reverse side of this agreement.

16. Signature of the Official Sponsor Representative:

   [Signature]  Date: [Day] [Month] [Year]

   James P. Bombace, Program Director

   Print Name and Title of Official Sponsor Representative

17. Signature of the Union Representative:

   [Signature]  Date: [Day] [Month] [Year]

   [Print Name and Title and Union Name]

18. Signature of New York State Department of Labor:

   [Signature]  Date: [Day] [Month] [Year]

19. AT 10 (07-10)
BID FORM

Project Identification

Project Number: 18-C540 (BID # 2019-033)
Letting (Bid Date): April 25, 2019
Title: CR 253 (Bozenkill Road) over Norfolk Southern Railroad (BIN 3301240)
        Bridge Superstructure Replacement Project

This bid is submitted to:

Karen A. Storm
Albany County Purchasing Agent
112 State Street, Room 820
Albany, New York 12207

1. The undersigned bidder proposes and agrees, if this bid is accepted, to enter into an agreement with the County of Albany in the form included in the contract documents to complete all work as specified or indicated in the contract documents for the contract price and within the contract time indicated in this bid and in accordance with the contract documents.

2. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation, those dealing with the deposition of bid security. This bid will remain open for 90 days after the day of bid opening. Bidder will sign the Agreement and submit the contract security and other documents required by the contract documents within 15 days after the date of owner's Notice of Award.

3. In submitting this bid, bidder represents, as more fully set forth in this Agreement, that:

   (a) Bidder has examined copies of all the contract documents and of the following Addenda:
       (If none, so state)

       | Date     | Number |
       |----------|--------|
       | 4-11-19  | #1     |
       | 4-19-19  | #2     |

BF-1
(receipt of all of which is hereby acknowledged) and also copies of the Notice to Bidders and the Instructions to Bidders;

(b) Bidder has examined the site locality where the work is to be performed, the legal requirements (Federal, State and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the work and has made such independent investigations as bidder deems necessary;

(c) This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; bidder has not directly or indirectly induced or solicited any other bidder to submit a false or sham bid; bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and bidder has not sought by collusion to obtain for himself any advantage over any other bidder or over the County of Albany.

4. Bidder will complete the work, for the prices listed in the bid schedule.

5. The bidder further understands and agrees that he is to furnish and provide for the price bid, all necessary material, machinery, implements, tools, labor, services and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to complete the improvement of the aforementioned project in accordance with the plans and specifications for said improvement, which plans and specifications it is agreed are a part of this proposal, and to accept in full compensation therefore the amount referred to as the unit price bid.

6. The bidder further agrees to accept the aforesaid unit bid prices as compensation for any additions or deductions caused by variation in quantities due to more accurate measurement, and for use in the computation of the value of the work performed for monthly estimates.

7. The bidder further agrees that at any time during the progress of the work the County adds, alters or omits portions of the work he shall so perform such work and accept compensation in accordance with Article II of the General Conditions.

8. Bidder agrees that the work will be substantially completed within the number of calendar days or by the specific date indicated in the Agreement.

9. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

10. The following documents are attached to and made a condition of this bid:

   a) Required bid security in the form of Bid Bond (Pages BB-1 thru BB-4), or a certified check and a letter from a bonding company indicating their intent to furnish the bonds required under the contract (Offer of Surety pages OS-1).

   b) Certified copy of Resolution of Board of Directors (if bidder is a corporation) (Page CCR-1).
c) Non-Collusion Form (Page NC-1 & NC-2).

d) Non- Interruption of Work Agreement (NWA-1).

e) Apprenticeship Training Program—required documentation as per Section 27.3 of the General Instructions to Bidders.

f) Stormwater Discharges for Small Municipal Separate Storm Sewer Systems (MS4) Certification (Page MS4-1)

g) Iranian Energy Divestment Certification (Page IEDC-1)

h) Bidder Qualification Questionnaire (Pages BQQ-1 thru BQQ-3).

i) Vendor Responsibility Questionnaire (Pages VRQ-1 to VRQ-4)

j) Acknowledgment by Bidder (Page AB-1).

k) Schedule of MBE/WBE participation (Pages MBE-1 & MBE-2).

11. Communications concerning this bid shall be addressed to:

Name: Mike Dillon

Company: JAtoga Construction Co., Inc.

Address: 333 Gros Blvd  
Herkimer, NY 13350

Phone No: 315-866-3199

12. Terms used in this bid have the meanings assigned to them in the General Conditions and the Supplementary Conditions.
BID IDENTIFICATION:

Project No. 18-C540 (BID #2019-033)
CR 253 (Bozenkill Road) over Norfolk Southern Railroad (BIN 3301240)
Bridge Superstructure Replacement Project

Tioga Construction Co., Inc.
Company

333 Gros Blvd
Address

Herkimer, NY 13350
City, State, Zip

315-866-3199
Telephone

315-866-3533
Fax

16-1221337
Federal Tax ID No.

D. Timothy Dillon, Pres.
Representative

Signature/Title

4-25-19
Date

If bidder is:

An Individual

BF-4
By ____________________________ (Individual's Name)  
(SEAL)

doing business as ____________________________

Business address: __________________________________________

Phone Number: ( ) ____________________________

A Partnership

By ____________________________ (Firm Name)  
(SEAL)

_____________________________ (General Partner)

Business address: __________________________________________

Phone Number: ( ) ____________________________

A Corporation

By Tioga Construction Co., Inc. (Corporation Name)  

NY (State of Incorporation)

By ____________________________ (Name of person authorized to sign)

President (Title)

(Corporate Seal)

Attest ____________________________ (Secretary)

Business Address: 333 Gros Blvd Herkimer, NY 13350

Phone Number: (315) 866-3199

A Joint Venture

By ____________________________ (Name)

_____________________________ (Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

NOTICE OF JOB VACANCIES
1. The contractor recognizes the continuing commitment on the part of Albany County to assist those receiving temporary assistance to become employed in jobs for which they are qualified, and the County's need to know when jobs become available in the community.

2. The contractor is encouraged to notify the County when the contractor has or is about to have a job opening for a full time position within Albany County or any other contiguous County. The County requests that notice be given as soon as practicable after the contractor has knowledge that a job opening will occur. The notice should contain information that will facilitate the identification and referral of appropriate candidates. This would include at least a description of conditions for employment, including the job title and information concerning wages, hours per week, location and qualifications (education and experience).

3. Please provide notice of job vacancies in writing to:

   Albany County Job Alert Line
   Albany County Dept. of Social Services
   162 Washington Avenue
   Albany, New York 12110
   (518) 447-7613
   (518) 447-7678 fax

4. The contractor recognizes that this is an opportunity to make a good faith effort to work with Albany County for the benefit of the community. Nothing contained in this provision, however, shall be interpreted as an obligation on the part of the contractor to employ any individual who may be referred by or through the County for job openings as a result of the above notice.
<table>
<thead>
<tr>
<th>ITEM NUMBER</th>
<th>ESTIMATE QUANTITIES</th>
<th>ITEMS WITH UNIT PRICE WRITTEN IN WORDS</th>
<th>DOLLARS</th>
<th>CENTS</th>
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<td>Lump Sum</td>
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<td>FOR Five Hundred Fifty Dollars Per CY</td>
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<td>402.128103</td>
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<td>0.00</td>
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<td>402.378903</td>
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<td>Epoxy Coated Bar Reinforcement for Structures</td>
<td>For Three Dollars and Fifty Cents</td>
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<tr>
<td>Stud Shear Connectors for Bridges</td>
<td>For Three Hundred Twenty Dollars</td>
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<tr>
<td>Superstructure Slab with Integral Wearing Surface - Bottom Formwork Required - Type 9 Friction</td>
<td>For Two Hundred Dollars</td>
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<tr>
<td>Structural Approach Slab with Integral Wearing Surface - Type 9 Friction</td>
<td>For Nine Hundred Dollars</td>
</tr>
<tr>
<td>Longitudinal Sawcut Grooving of Structural Slab Surface</td>
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**Bid Schedule**

*Project No. 18-C540*
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<th>ITEM NUMBER</th>
<th>ESTIMATE QUANTITIES</th>
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<td>DOLLARS</td>
<td>CENTS</td>
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<tr>
<td>572.010001</td>
<td>502 SF</td>
<td>STRUCTURAL STEEL PAINT SYSTEM: SHOP APPLIED FOR Thirty Dollars Per SF</td>
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<tr>
<td>582.05</td>
<td>4 CY</td>
<td>REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH CLASS A CONCRETE FOR Two Thousand Five Hundred Dollars Per CY</td>
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<td>582.06</td>
<td>240 SF</td>
<td>REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH CLASS D CONCRETE FOR One Hundred Fifty Dollars Per SF</td>
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<tr>
<td>582.07</td>
<td>10 SF</td>
<td>REMOVAL OF STRUCTURAL CONCRETE - REPLACEMENT WITH VERTICAL AND OVERHEAD PATCHING MATERIAL FOR One Hundred Ten Dollars Per SF</td>
<td>110</td>
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<td>586.0201</td>
<td>428 EACH</td>
<td>DRILLING AND GROUTING BOLTS OR REINFORCING BARS FOR Thirty Dollars EACH</td>
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<td>606.5348</td>
<td>72 LF</td>
<td>RESETTING BOX BEAM GUIDE RAILING (NEW POSTS) FOR Twenty Three Dollars Per LF</td>
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<td>-</td>
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<td>ITEMS WITH UNIT PRICE WRITTEN IN WORDS</td>
<td>DOLLARS</td>
<td>CENTS</td>
<td>DOLLARS</td>
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<tr>
<td>609.0201</td>
<td>STONE CURB, GRANITE, (TYPE A) FOR Thirty Eight Dollars Per LF</td>
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<td>625.01</td>
<td>SURVEY OPERATIONS FOR Fifteen Thousand Dollars Lump Sum</td>
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<td>FOR Thirty Seven Thousand Dollars</td>
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PLEASE MAKE SURE A BID IS ENTERED FOR EACH ITEM.
IF IT IS YOUR INTENT TO BID ZERO, ENTER ZERO.

SUBTOTAL

TOTAL OR GROSS SUM WRITTEN IN WORDS:
One Million Twenty Thousand Seven Hundred Ten Dollars and Fifty Cents

$1,020,710.50

SUBMITTED ON April 25, 2019

FIRM: Tioga Construction Co., Inc.

BY: D. Timothy Dillon, Pres.

TITLE: President
COUNTY OF ALBANY

CR253 (BOZENKILL ROAD) OVER NORFOLK SOUTHERN RAILROAD (BIN 3301240) SUPERSTRUCTURE REPLACEMENT PROJECT

RFB#2019-033

ADDENDUM #1

April 11, 2019.

The following Addendum No. 1 consisting of two (2) pages (including this cover page) is hereby issued on the 11th day of April 2019, in connection with the Request for Bids #2019-033 for the Albany County Department of Public Works.
COUNTY OF ALBANY

RFB#2019-033
Cr253 (Bozenkill Road) over Norfolk Southern Railroad (BIN 3301240) Superstructure Replacement Project

ADDENDUM #1

The following information is provided as a result of a question(s) posed by vendor(s):

ITEM #1: Question: We see this project has a requirement to substantially complete the work within 105 days of notice to proceed. The structural steel beams and the bearings have a long lead time. Will the notice to proceed be given when the contractor is ready to meet the schedule, rather than immediately after award of the contract? Steel beams might not be available until Spring 2020.
Answer: The notice to proceed will be given when the contractor is ready to meet the schedule based on the availability of steel.

End of Addendum #1
COUNTY OF ALBANY

CR253 (BOZENKILL ROAD) OVER NORFOLK SOUTHERN RAILROAD (BIN 3301240) SUPERSTRUCTURE REPLACEMENT PROJECT

RFB#2019-033

ADDENDUM #2

April 19, 2019

The following Addendum No. 2 consisting of two (2) pages (including this cover page), plus two (2) attachments (Additional Insurance (3) pages and Existing Record Plans (37) is hereby issued on the 19th day of April 2019, in connection with the Request for Bids #2019-033 for the Albany County Department of Public Works.
COUNTY OF ALBANY

RFB#2019-033
Cr253 (Bozenkill Road) over Norfolk Southern Railroad (BIN 3301240) Superstructure Replacement Project

ADDENDUM #2

The following information is provided as a result of a question(s) posed by vendor(s):

ITEM #1: Question: We need to know if railroad protective is required, if so, we need to know the speed of the tracks as well.
Answer: Yes, please see attached insurance requirements and Item #3. They generally operate at a restricted speed not exceeding 10mph. They could bump up the speed in the future, but it will not exceed 20mph.

ITEM#2: Question: Is any more information available regarding the asbestos that is believed to exist on the bridge? There is not enough information on the plans to come up with a bid price for testing and removal. Type and location of suspect material or an asbestos survey are requested. Also, how is testing for asbestos paid under the lineal foot item if the results are negative?
Answer: The County recently had asbestos testing done and the test came up negative. Item 202.480101 should be deleted from the contract and the 7th note in the General Notes section of Dwg. ST-4 should be deleted in its entirety. (this is the note right above the one about high voltage items)

ITEM#3: Question: Is railroad protective insurance required for this project? It is not mentioned in the insurance section of the proposal but the bridge is over a railroad so we assume it is required.
Answer: They will require protective liability insurance. Their insurance requirements are attached.

ITEM#4: Question: Is there any information on the existing bridge, like the size of the concrete box beams?
Answer: Please see the attached as built drawings for the existing structure.

ITEM#5: Question: It states that there are two (2) trains per day, but we need to know what types of trains (freight or passenger) and also the speed the trains will be traveling.
Answer: The trains are freight. As far as the speed of the trains see answer to Item#1.

ITEM#6: Question: I want to confirm that the engineer wants a Type 3 office (Item 637.13), This is a much larger office than what is usually required for this size project.
Answer: The office size shall be a Type 1.

End of Addendum #2

AD2
May 7, 2019

Hon. Andrew Joyce, Chairman
Albany County Legislature
112 State Street, Rm. 710
Albany, NY 12207

Dear Chairman Joyce:

The Department of Public Works is requesting the Legislature’s approval of an agreement with DLC Electric as the sole bidder for the Installation of Removable Bollards, twenty-seven (27) in total, on South Pearl St. at the intersections of Hudson Ave. and Beaver St. in the City of Albany. The County will supply the bollards and the bases for the contractor to install. The bollards will be put in place to allow the closing of a section of So. Pearl St. between Hudson Ave & Beaver St. for events at the Times Union Center. This agreement shall not exceed the amount of $201,830.00. The County’s hired consultant (GPI) has reviewed the results and has vetted the low bidder.

If further information is needed, please feel free to contact my office.

Sincerely,

Lisa M. Ramundo
Commissioner

cc: Dennis Feeney, Majority Leader
     Frank Mauriello, Minority Leader
     Kevin Cannizzaro, Majority Counsel
     Arnis Zilgme, Minority Counsel
REQUEST FOR LEGISLATIVE ACTION

Description (e.g., Contract Authorization for Information Services): Contract Authorization for Installation of a Removable Bollard System in Front of the Times Union Center

Date: 5/8/2019
Submitted By: Lisa M. Ramundo
Department: Public Works
Title: Commissioner
Phone: 518-765-2055
Department Rep. Attending Meeting: Lisa M. Ramundo

Purpose of Request:
☐ Adopting of Local Law
☐ Amendment of Prior Legislation
☐ Approval/Adoption of Plan/Procedure
☐ Bond Approval
☐ Budget Amendment
☒ Contract Authorization
☐ Countywide Services
☐ Environmental Impact/SEQR
☐ Home Rule Request
☐ Property Conveyance
☐ Other: (state if not listed) Click or tap here to enter text.

CONCERNING BUDGET AMENDMENTS

Increase/decrease category (choose all that apply):
☐ Contractual
☐ Equipment
☐ Fringe
☐ Personnel
CONCERNING CONTRACT AUTHORIZATIONS

Type of Contract:
- Change Order/Contract Amendment
- Purchase (Equipment/Supplies)
- Lease (Equipment/Supplies)
- Requirements
- Professional Services
- Education/Training
- Grant

Choose an item.
Submission Date Deadline Click or tap to enter a date.
- Settlement of a Claim
- Release of Liability
- Other: (state if not listed) Click or tap here to enter text.

Contract Terms/Conditions:

Party (Name/address):
DLC Electric, LLC
479 State Rt. 40
Troy, NY 12182

Additional Parties (Names/addresses):
Click or tap here to enter text.

Amount/Raise Schedule/Fee: $201,830.00
Scope of Services: Installation of Bollard System

Bond Res. No.: Click or tap here to enter text.
Date of Adoption: Click or tap here to enter text.

CONCERNING ALL REQUESTS

Mandated Program/Service: Yes ☐ No ☒
If Mandated Cite Authority: Click or tap here to enter text.

Is there a Fiscal Impact: Yes ☒ No ☐
Anticipated in Current Budget: Yes ☒ No ☐

County Budget Accounts:
Revenue Account and Line: HHT35197.22000R
Revenue Amount: $201,830.00
Appropriation Account and Line: 
Appropriation Amount: 

Source of Funding - (Percentages)
Federal: 
State: 
County: 100%
Local: 

Term
Term: (Start and end date) 7/1/19-8/31/19
Length of Contract: 2 Months

Impact on Pending Litigation
Yes ☐ No ☐
If yes, explain: 

Previous requests for Identical or Similar Action:
Resolution/Law Number: 
Date of Adoption: 

Justification: (state briefly why legislative action is requested)
The Department of Public Works is requesting the Legislature’s approval of an agreement with DLC Electric as the sole bidder for the Installation of Removable Bollards, twenty-seven (27) in total, on South Pearl St. at the intersections of Hudson Ave. and Beaver St. in the City of Albany. The County will supply the bollards and the bases for the contractor to install. The bollards will be put in place to allow the closing of a section of So. Pearl St. between Hudson Ave & Beaver St. for events at the Times Union Center. This agreement shall not exceed the amount of $201,830.00. The County’s hired Consultant (GPI) has reviewed the results and has vetted the low bidder.
MEMORANDUM

TO: Lisa M. Ramundo, Commissioner
       Public Works
FROM: Karen Storm
       Purchasing Agent
DATE: May 7, 2019
RE: RFB#2019-060 Removable Bollard System for NYS Route 32, (Pearl Street) at
    Hudson Ave & Beaver Street

I am in receipt of your recommendation to award the aforementioned Request for Bids to DLC Electric in the amount of 201,830.00.

As DLC Electric is the low responsive and responsible bidder, I concur with your recommendation.

Please obtain the necessary contract approval of the County Legislature, so that we may issue a Notice of Award to the successful bidder.
RECOMMENDATION NOTICE

TO:        Karen Storm, Purchasing Agent
FROM:      Lisa M. Ramundo, Commissioner
DATE:      May 6, 2019
RE:        RFB #2019-060
            Project #19-C549
            Removable Bollard System

Based on the one (1) bid received for the Installation of the Removable Bollard System, I would like to concur with our Engineering Department and recommend DLC Electric be awarded this bid in the amount not to exceed $201,830.00.

The amount that was originally bid was $191,930.00, but was mathematically incorrect. It did not account for the field change order of $10,000.00, instead it was bid at $100.00. The correct amount is $201,830.00. The County’s hired Consultant (GPI) has reviewed the results and has vetted the low bidder.

If you have any questions, please feel free to contact my office.
To: Lisa M. Ramundo, Commissioner

From: Bill Anslow, CEI

Date: May 6, 2019

Re: RFB #2019-060
   Project #19-C549
   Removable Bollard System

Having reviewed the one (1) bid proposal for the above referenced project, I would like to recommend the sole bidder, DLC Electric be awarded this bid in an amount not to exceed $201,830.00. The amount that was originally bid was $191,930.00, but was mathematically incorrect. It did not account for the field change order of $10,000.00, instead it was bid at $100.00. The correct amount is $201,830.00. The County’s hired Consultant (GPI) has reviewed the results and has vetted the low bidder. Please let me know if you have any questions.

WA:ct
May 3, 2019

Ms. Lisa Ramundo  
Commissioner  
Albany County DPW  
449 New Salem Road  
Voorheesville, NY 12186-4826  

Re: 19-C549 (#2019-060) - Removable Bollard System for NYS Route 32 (Pearl St.) At Hudson Ave. & Beaver St.  
City of Albany, Albany County, NY  

Dear Ms. Ramundo:

GPI/Greenman-Pedersen, Inc. has prepared the enclosed Contract Award Documentation Package for the subject project.

A) Proof of Advertising

The contract appeared in the Times Union on April 18, 2019. The contract also was also advertised in The Evangelist on April 18, 2019. Copies of the confirmations of these submissions are available.

B) Memorandum of Bids

The Memorandum of Bids is enclosed and requires your signature. The spreadsheet shows the Engineers Estimate of Quantities and Unit Prices. The memorandum also shows the unit prices bid by the bidder.

C) Verification of the Low Bidder (mathematical certification)

GPI/Greenman-Pedersen, Inc. completed the mathematical certification of the low bidder on May 3, 2019 as part of the bid analysis. Corrections were necessary to the low bidder's tabulations.

E) Copy of Signed Proposal of the Verified Low Bidder

The proposal included all the required items as identified in the bid completeness check as found in the information to bidders including all necessary federal aid contractor requirements, including the following:

1. Non-collusive Bidding Certification  
2. Bid bond  
3. Lobbying Certification  
4. D/M/WBE Goals

F) Bid Analysis from Sponsor

The following components have been addressed in conducting the bid analysis:

1. The contract was advertised for a minimum of two (2) weeks in advance of the bid opening in two (2) local publications.

2. Bids were opened on May 2, 2019 at 11:00 AM.
3. The low bidder proposed for award is the same low bidder that was determined at the bid opening, DLC Electric, LLC.

4. The low bid is 127.52% above the engineers estimate and there was only one bidder.

G) Documentation demonstrating the low bidder’s good faith effort of Disadvantaged Business Enterprise Competition

In accordance with the goals outlined in the Contract Proposal which was signed by DLC Electric, LLC, there is a MBE goal of 7% for this contract, and there is a WBE goal of 5% for this contract. DLC Electric, LLC has acknowledged there are goals and has completed the required schedule of participation.

H) Certification of the Low Bidder Responsibility

Using the following guidelines as established by the Governor’s Executive Order #170.1 the low bidder has been determined to be responsible.

1. The low bidder does not lack the expertise, experience or financial resources to complete the project.

2. There is no apparent criminal conduct in connection with government contracts.

3. The low bidder has not demonstrated grave disregard for the personal safety of employees, government personnel, or members of the public.

4. The low bidder has no record of willful non-compliance with prevailing wages.

5. The low bidder has no other significant labor law violations.

6. The low bidder has no apparent violations of the Workers Compensation Laws.

7. The low bidder has no apparent criminal conduct involving violations of Environmental Conservation Law or other environmental statutes.

8. The low bidder has demonstrated good faith efforts to comply with County statutes and regulations regarding efforts to solicit and utilize Minority, Women or Disadvantaged Business Enterprises on government contracts.

9. The low bidder apparently complies with State and Federal equal opportunity statutes and regulations.

10. There are no other causes so serious and compelling that it raises questions about the present responsibility of the low bidder.

In addition to the items above, the following checks have been performed as part of the review for bidder responsibility:

- A check of the General Services Administration’s List of Debarred, Suspended, or Voluntarily Excluded Firms Ineligible for Federal Aid has been made and DLC Electric, LLC does not appear.

- A check of the Department of Labor’s monthly list of firms debarred for willful violations of the labor law has been made and DLC Electric, LLC does not appear.
- A check of the Department of State’s Corporation database has been made and DLC Electric, LLC has the proper authority to conduct business in New York State.

- A check with the Office of Safety and Health Administration for possible safety violations shows that DLC Electric, LLC has no record of any violations within the last three (3) years.

GPI/Greenman-Pedersen, Inc. recommends Albany County award the subject project to DLC Electric, LLC.

Should you have any questions regarding the enclosed information or require any additional information, please feel free to contact me at (518) 453-9431 ext 1545 or esnyder@gpinet.com.

Very truly yours,
GREENMAN-PEDERSEN, INC.

[Signature]

Edmund W. Snyder, P.E.

Enc.

E:\2019\2019051.00 Removable Bollard System\Construction\Bid Analysis\GPI letter.docx

cc: File
## Verification of Bids

**Removable Bollard System for NYS Route 21 (Pearl St.) at Hudson Ave. & Beaver St.**

**19-C549 (BID# 2019-060)**

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### Notes

**BID VERIFIED BY GP/GREENMAN PEBERG, INC. ON MAY 3, 2019**

I hereby certify that this contract was bid in accordance with standard competitive bidding procedures and requirements and the tabulation includes all bids received at a public bid opening held at 112 State Street, Albany, NY, May 2, 2019 at 11:00 AM for a Contract in the City of Albany, Albany County known as Removable Bollard System for NYS Route 21 (Pearl St.) at Hudson Ave. & Beaver St.

Lisa M. Barnes, Commissioner
COUNTY OF ALBANY DEPARTMENT OF PUBLIC WORKS
ALBANY COUNTY, NEW YORK
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NOTICE TO BIDDERS - ALBANY COUNTY
REQUEST FOR BIDS #2019-060

Sealed bids for Removable Bollard System for NYS Route 32 (Pearl St.) At Hudson Ave. & Beaver St., Highway Improvement Project, will be received by the Albany County Purchasing Agent, 112 State Street. Room 820, Albany, New York 12207 until 11:00 a.m. on Thursday, May 2, 2019.

Request for bid (RFB) documents may be obtained at the office of the Albany County Purchasing Agent, as noted above.

The work site is located at: NYS Route 32 (Pearl St.) between the intersections of Hudson Ave. and Beaver St. in the City of Albany, Albany County.

The work includes: Installation of twenty-seven (27) removable bollards (provided by others) across NYS Route 32 (Pearl St.) and the adjacent sidewalks. This project will utilize short term lane closures and/or a nightly road closure performed during night time construction. Coordination with existing underground utility owners is a critical component of the Project.

The contractor shall note the contract completion date for this project is **July 24th, 2019**. The completion date requires all work including punch list items to be completed by this date. The contract is anticipated to be awarded on or before June 14, 2019. This allows the contractor to begin the project on June 17th, 2019. It is anticipated this project will take two (2) calendar weeks to complete. Failure to meet the completion date will result in liquidated damages assessed per the rate and other charges assessed as noted throughout the manual. The total amount of damages imposed by the County will be deducted from the final payment to the Contractor.

Plans, specifications and bid proposal forms will be provided on a CD in PDF format (ADOBE version 6) and may be obtained at the office of the Albany County Purchasing Agent listed above at a cost of $10.00 deposit per CD to the prospective bidder. If more than one CD is requested, a nonrefundable cost of $5.00 service charge will be charged. The deposit will be returned to those bidders who return usable CD's with the bid, or within 30 days of their bid submission. Unmarked includes in good, reusable condition.

This is a UNIT PRICE BID. Each proposal must be made on an official Bid Form and must be accompanied by a certified check or bid bond in the amount of 5% of the base bid as security.

Successful bidder will be required to furnish a Faithful Performance Bond and a Labor and Material Bond each in the full amount of the contract price.

The County of Albany reserves the right to reject any or all bids received and to waive any informalities discovered therein.

County of Albany, New York
County Purchasing Agent

PUBLISH ONE DAY (4/18/19)

THE EVANGELIST
TIMES UNION

NTB-1
COUNTY OF ALBANY
REQUEST FOR BIDS

GENERAL INSTRUCTION TO BIDDERS

BID DISTRIBUTION - IMPORTANT NOTICE

The County of Albany officially distributes bidding documents through the Purchasing Division office or through the Empire State Bid System website at http://www.empirestatebidsystem.com. Copies of bidding documents obtained from any other source are not considered official documents. Only those vendors who obtain bidding documents from either the Purchasing Division office or the Empire State Bid System are guaranteed to receive addendum information, if such information is issued.

If you have obtained this document from a source other than the Albany County Purchasing Division or the Empire State Bid System, it is strongly recommended that you obtain an official copy.

SECTION 1: BID IDENTIFICATION

1. Project Identification

   1.1 Project Number: 19-C549 (Bid #2019-060)
   Letting (Bid Date): May 02, 2019
   Title: Removable Bollard System for NYS Route 32 (Pearl St.) at Hudson Ave & Beaver St.
   Highway Improvement Project

   1.2 Engineer: Greenman-Pedersen, Inc.
   80 Wolf Road, Suite 300
   Albany, New York 12205
   (518) 453-9431

SECTION 2: PURPOSE

2.1 The work site is located at: NYS Route 32 (Pearl St.) between the intersections of Hudson Ave.
and Beaver St. in the City of Albany, Albany County.

   The work includes: Installation of twenty-seven (27) removable bollards across NYS Route 32 (Pearl St.) and the adjacent sidewalks. This project will utilize short term lane closures and/or a nightly road closure performed during night time construction. Coordination with existing underground utility owners is a critical component of the Project.

2.2 Minority Business Enterprises (MBE’s) and Women Business Enterprises (WBE’s) are
encouraged to apply.

2.3 The apparent successful bidder will be required to submit DBE participation information
and, as a condition of receiving the contract, demonstrate good faith efforts in meeting DBE
goals, as outlined in Article SC-19 of the Albany County Affirmative Action Plan, attached
hereto.
SECTION 3: BIDDING DOCUMENTS

3.1 Complete sets of the bidding documents may be obtained or examined as stated in the Notice to Bidders.

3.2 Complete sets of bidding documents must be used in preparing bids. The County does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of bidding documents.

SECTION 4: SUBMISSION OF BIDS

4.1 Bids and any other required documents must be submitted, sealed in an opaque envelope, plainly marked with the name and number of the bid and the name and address of the bidder and accompanied by the required documents. Bids must be received no later than 11:00 a.m. on May 02, 2019, at the following address:

Karen A. Storm  
Albany County Purchasing Agent  
112 State Street, Room 820  
Albany, New York 12207

4.2 All bids received after the time stated in the “Notice to Bidders”, or the bid submission deadline as modified by formal addendum consistent with Section 14 of this Request for Bids, may not be considered and will be returned to the bidder. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of Albany County. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having his bid deposited on time at the place specified.

4.3 Albany County reserves the right to reject any or all bids in whole or in part, to waive any and all informalities, and to disregard all non-conforming, non-responsive or conditional bids.

SECTION 5: TERM OF BID

5.1 The bid shall be in effect from the date of contract execution until completion of all work under the contract. Prices shall remain firm for the entire bid period.

5.2 This is a fixed unit price contract and the contractor will not be entitled to extra reimbursement due escalation of cost for inflation.

SECTION 6: BID SECURITY

6.1 Each bid must be accompanied by a bid bond or certified check in the amount of 5% of the total bid amount in words and numbers in United State currency, drawn upon a national or state bank or trust company, to the order of the Director of Finance, Albany County. If bid accepted, the successful bidder will enter into a contract for the same and will execute such further security as may be required for the performance of the contract. Bid security shall be included with bid at time of bid opening. Failure to do so may cause rejection of the bid as materially incomplete.

GIB-2
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- UNCLASSIFIED EXCAVATION AND DISPOSAL PER CY FOR THREE THOUSAND FIVE HUNDRED FORTY DOLLARS NO CENTS
- TEST PIT EXCAVATION FOR SEVEN HUNDRED SEVENTY FIVE DOLLARS NO CENTS PER EACH
- PCC FOUNDATION FOR PAVEMENT, CLASS F FOR ONE THOUSAND SEVEN HUNDRED DOLLARS NO CENTS PER EACH
- EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURAL FOR TEN DOLLARS NO CENTS PER LB
- POLYVINYL CHLORIDE (PVC) SEWER PIPE & FITTINGS 2" DIAMETER FOR FOURTEEN DOLLARS NO CENTS PER LF
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DLC Electric, LLC
479 State RT. 40
TROY, NY 12182

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DLC Electric, LLC
479 State RT. 40
TROY, NY 12182

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DLC Electric, LLC
479 State RT. 40
TROY, NY 12182

05/02/2019@10:09:57
COUNTY OF ALBANY

Project No. 19-C549, Removable Bollard System for NYS Route 32 (Pearl Street) at Hudson Ave & Beaver St.

RFB 2019-060

ADDENDUM #1

April 23, 2019

The following Addendum No. 1 consisting of two (2) pages (including this cover page) is hereby issued on the 23rd day of April, 2019, in connection with the Request for Bids #2019-060, for the Albany County Department of Public Works.
COUNTY OF ALBANY

RFB #2019-060
Project No. 19-C549, Removable Bollard System for NYS Route 32 (Pearl Street) at
Hudson Ave & Beaver St.
ADDENDUM #1

ITEM #1: Pages A-1 through A-15 of the RFB shall be disregarded and deleted.

End of Addendum #1
COUNTY OF ALBANY

Project No. 19-C549, Removable Bollard System for NYS Route 32 (Pearl Street) at Hudson Ave & Beaver St.

RFB 2019-060

ADDENDUM #2

April 25, 2019

The following Addendum No. 2 consisting of four (4) pages (including this cover page) is hereby issued on the 25th day of April, 2019, in connection with the Request for Bids #2019-060, for the Albany County Department of Public Works.
COUNTY OF ALBANY

RFB #2019-060
Project No. 19-C549, Removable Bollard System for NYS Route 32 (Pearl Street) at
Hudson Ave & Beaver St.
ADDENDUM #2

The following, issued to the bid document holders of records, indicates changes to the bid
documents for the subject project, Bid Opening 11:00 am May 2, 2019.

1. Plan deletion and additions are summarized as follows:
   a. Delete Drawing No. GNN-1, Sheet No. 6.
   b. Replace with Drawing No. GNN-1, Sheet No. 6A1 per attached.
   c. Delete Drawing No. GNP-1, Sheet No. 7.
   d. Replace Drawing No. GNP-1, Sheet No. 7A1.

Clarifications:

1. None

End of Addendum #2