

# SCHENECTADY CITY COUNCIL COMMITTEE AGENDA

for  
Monday, November 21, 2016  
5:30 p.m.  
Room 110

*The Council President reserves the right to add or delete any agenda item prior to Committee Meeting.*

## **Government Operations**

- |   |                                     |                |
|---|-------------------------------------|----------------|
| 1 | IDA Appointment                     | Leesa Perazzo  |
| 2 | Affirmative Action Quarterly Report | Miriam Cajuste |

## **Health & Recreation**

- |   |                                   |                 |
|---|-----------------------------------|-----------------|
| 1 | Rose Garden Restoration Committee | Anthony Ferrari |
|---|-----------------------------------|-----------------|

## **Public Service & Utilities**

- |   |   |             |
|---|---|-------------|
| 1 | ABAC Supplies and Equipment 2016 for Water Department | Paul LaFond |
|---|---|-------------|

## **Public Safety**

- |   |                            |  |
|---|----------------------------|--|
| 1 | Towing Contract Discussion |  |
|---|----------------------------|--|

## **City Development & Planning**

- |   |   |             |
|---|---|-------------|
| 1 | Authorize Transfer of 1205 & 1207 State to the Landbank | Rachel Ward |
| 2 | Purchase Offer for 515 Union Street                     | Rachel Ward |
| 3 | Purchase Offer for 90 Willow Avenue                     | Rachel Ward |
| 4 | Purchase Offer for 52 Marshall Avenue                   | Rachel Ward |
| 5 | Purchase Offer for 21 Park Place                        | Rachel Ward |

## **Claims**

- |   |   |             |
|---|---|-------------|
| 1 | Tax Certiorari: Cufari - 150 Front Street | Ryan Bailey |
|---|---|-------------|



**CITY OF SCHENECTADY  
LEGISLATION REQUEST FORM**

**COMMITTEE ASSIGNMENT:** Government Operations  
**DATE:** 11/21/2016

**TO:** COUNCILMEMBERS

**FROM:** Leesa Perazzo

**SUBJECT:** IDA Appointment

**Background Information:**

**Evaluation/Analysis:**

**Recommendation:**

**LEGISLATION WILL BE PREPARED BY \_\_\_\_\_**



**CITY OF SCHENECTADY  
LEGISLATION REQUEST FORM**

**COMMITTEE ASSIGNMENT: Government Operations  
DATE: 11/21/2016**

**TO: COUNCILMEMBERS**

**FROM: Miriam Cajuste**

**SUBJECT: Affirmative Action Quarterly Report**

**Background Information:**

**Evaluation/Analysis:**

**Recommendation:**

**LEGISLATION WILL BE PREPARED BY \_\_\_\_\_**

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**CITY OF SCHENECTADY  
LEGISLATIVE REQUEST FORM**

**COMMITTEE ASSIGNMENT: HEALTH & RECREATION**

**TO: CITY COUNCIL**

**FROM: ANTHONY FERRAI**

**DATE: November 16, 2016**

**SUBJECT: ROSE GARDEN RESTORATION COMMITTEE – POTENTIAL  
REIMBURSEMENT OF EXPENSES**

**TO BE PLACED ON COUNCIL COMMITTEE AGENDA OF NOVEMBER 28,2016**

**Background Information:**

In November 2016, the City was contacted by the Rose Garden Restoration Committee ('Committee') requesting, up to the amount of 2016 revenue generated by the Rose Garden ('Garden'), that the City reimburse it for a portion of expenses incurred to maintain the Garden. Last year, the City reimbursed the Committee \$1,850, an amount equal to the revenue received by the City in 2015.

**Evaluation/Analysis:**

In 2016 \$1,650 has been received by the City as a result of events held at the Rose Garden. The Rose Garden Restoration Committee has submitted to the City proof of certain expenses that were incurred and paid by the Committee's to maintain the Garden during 2016. The total of those expenses is \$1,670.

**Recommendation:**

I respectfully recommend that the City Council consider the Rose Garden Restoration Committee's request for reimbursement for work performed in the Garden for an amount not to exceed \$1,650.

**LEGISLATION WILL BE PREPARED BY \_\_\_\_\_ Law Department \_\_\_\_\_**

RECEIVED

NOV 16 2016

CITY OF SCHENECTADY  
FINANCE DEPARTMENT



November 10, 2016

Anthony Ferrari  
Commissioner of Finance  
Schenectady City Hall  
105 Jay Street, Room 103  
Schenectady, NY 12305

Dear Mr. Ferrari,

As requested, please find enclosed an invoice in the amount of \$1,670.00 dated May 28, 2016 from Decker's Landscape and Aquatics for expenses incurred by the Rose Garden Restoration Committee during the spring of 2016 for maintaining the Central Park Rose Garden.

Although the invoice exceeds the permit fees collected by the city during 2016 for weddings and other events in the Rose Garden, we are only requesting that we be reimbursed in the amount of \$1,650.00 for the permit fees that were collected during 2016.

The reimbursement can be made out to the **Rose Garden Restoration Committee** and mailed to the Rose Garden Restoration Committee, PO Box 3814, Schenectady, NY 12303-3814.

If you need additional information, please do not hesitate to contact me at 986-0205.

Most sincerely,

A handwritten signature in black ink that reads "David D. Boughton". The signature is fluid and cursive, with a long horizontal stroke at the end.

David D. Boughton  
Treasurer



1632 Main Street, PO Box 68 | Pattersonville, N.Y. 12137  
518-887-5552 | info@thepondpeople.net | www.ThePondPeople.net

**RECIPIENT:**

**Rose Garden Restoration Committee**  
P.O: Box 3814  
Schenectady, New York 12303

Phone: Dave 986-0205

**Invoice #1011**

Issued 05/28/2016  
Due 05/28/2016

**Total \$1,670.00**

**For Services Rendered**

Service / Product	Description	Qty	Unit Cost	Total
<b>04/14/2016</b>				
POND SERVICE Spring Cleanout	Pond clean out and start-up	1	\$1,175.00	\$1,175.00
<b>05/07/2016</b>				
POND SERVICE Monthly Pond Maintenance	Monthly maintenance program	1	\$495.00	\$495.00*

ck # 577  
6-14-16

Invoice Total **\$1,670.00**  
Due By **05/28/2016**

\* Non-taxable  
Thank you for your business.  
Sales Tax 10-0003291

PS-11

CITY OF SCHENECTADY  
LEGISLATIVE REQUEST FORM

COMMITTEE ASSIGNMENT: *Public Services & Utilities* DATE: November 21, 2016

TO: CITY COUNCIL

FROM: PAUL LAFOND, COMMISSIONER OF GENERAL SERVICES

SUBJECT: AWARD "FURNISHING SUPPLIES AND EQUIPMENT 2016" FOR THE WATER DEPARTMENT

TO BE PLACED ON COUNCIL AGENDA OF: November 28, 2016

**Background Information:**

Each year the Water Department issues a bid for "Furnishing Supplies and Equipment" for restocking its inventory of materials. This material is required to maintain the City's Water Distribution System. This bid contains such items as hydrants, gate valves, taps, couplings, and various pipe sizes as indicated on the attached sheet.

**Evaluation/Analysis:**

As per bid specs, the City reserves the right to make awards according to budgetary appropriation, to reject any or all bids and to consider bids only on certain specific items, the acceptance of which it deems to be in the best interest of the City of Schenectady. Therefore the Water Department is awarding the following based on price and manufacture of product: Ferguson Waterworks of Clifton Park, NY - \$118,966.12. Funds for these purchases will be from the following Water Operating Budget 2016 Codes - FX8322-211 in the amount of \$84,760.00, FX8322-451 in the amount of \$708.00, and FX8322-463 in the amount of \$33,498.12.

**Recommendation:**

The Mayor to authorize the purchase of the Supplies and Equipment 2016 from Ferguson Waterworks of Clifton Park, NY for a total of \$118,966.12.

LEGISLATION WILL BE PREPARED BY: Water Department

PL/pg

## Downloading History / Vendor Activity Report

The information below provides vendor activity for solicitation number RFB-PG-16-170 posted by City of Schenectady as of 11/9/2016. You can use the button below to change the type of information you are viewing (received a notice vs. accessed attachments).

### Solicitation Information

Document Title: Supplies & Equipment - Water Department  
 Date Issued: 10/12/2016  
 Deadline: 11/09/2016 prior to 10:30 AM E.S.T.  
 Specification Attachments: [Click Here for Details](#) 1 File  
 Addendum Attachments: None

[Show All Companies That Accessed Attachments or Received a Notice \(147 Companies\)](#)

You are currently viewing only companies that accessed attachments to this solicitation (including addenda), whether they received a notice or not. To change your view use the button above.

### Company Information (links show company information)

### Specification Documents

#### A. Alport & Son, Inc.

Main Contact: Dory Alport, 845-434-7500  
 Bid Signer: Dory Alport, 845-434-7500  
 Location: South Fallsburg, NY  
 Account Type: Fax Service

Viewed Files: 1 of 1

[Details](#)

#### AGATHOS LABORATORIES, INC.

Main Contact: PAUL MOMOH, 408-730-6819  
 Bid Signer: PAUL MOMOH, 408-478-5143  
 Location: SANTA CLARA, CA  
 Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

#### Alexander Consultancy Incorporated

Main Contact: Alexander Tardy, 860-423-4418  
 Bid Signer: Alexander Tardy, 860-423-4418  
 Location: Willimantic, CT  
 Account Type: Search Only Access

Viewed Files: 1 of 1

[Details](#)

#### American Universal Supply Inc. aka Ral Supply Grou

Main Contact: peter cirrincione, 845-357-4545  
 Bid Signer: peter cirrincione, 914-347-3929  
 Location: Elmsford, NY  
 Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

#### Blair Supply Corp.

Main Contact: Kevin Murphy, 585-436-9624  
 Bid Signer: Kevin Murphy, 585-436-9624  
 Location: Rochester, NY  
 Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

#### Compulink Technologies Inc.

Main Contact: Rafael Arboleda, 212-695-5465  
 Bid Signer: Rafael Arboleda, 212-695-5465  
 Location: New York, NY  
 Account Type: Search Only Access

Viewed Files: 1 of 1

[Details](#)

#### DASH Medical Gloves, Inc.

Main Contact: Robert Kargl, 800-523-2055  
 Bid Signer: Robert Kargl, 800-523-2055  
 Location: Franklin, WI  
 Account Type: Search Only Access

Viewed Files: 1 of 1

[Details](#)

#### Douglas Industrial Co.

Main Contact: SHAWN O'NEILL, 518-274-5091

Viewed Files: 1 of 1

Bid Signer: SHAWN O'NEILL, 518-274-5091  
Location: WATERVLIET, NY  
Account Type: Fax Service

[Details](#)

E J Prescott Inc

Main Contact: Robert Gerasia, 518-877-6737  
Bid Signer: Jeff Ranger, 315-451-1272  
Location: Round Lake, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

EJ USA, Inc.

Main Contact: Rachel Johnson, 800-874-4100  
Bid Signer: Thomas Teske, 800-874-4100  
Location: East Jordan, MI  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

EXPANDED SUPPLY PRODUCTS INC.

Main Contact: Bruce Kehr, 845-265-3771  
Bid Signer: Jesse Ditzler, 845-265-3771  
Location: COLD SPRING, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

Ferguson Waterworks

Main Contact: Melissa Visconte, 518-877-3086  
Bid Signer: Bradley Jelley, 518-877-3086  
Location: Clifton Park, NY  
Account Type: Search Only Access

Viewed Files: 1 of 1

[Details](#)

FW Webb Company

Main Contact: Kenneth Powell, 518-792-1316  
Bid Signer: Kenneth Powell, 518-792-1316  
Location: Queensbury, NY  
Account Type: Search Only Access

Viewed Files: 1 of 1

[Details](#)

gcr fire ctr

Main Contact: Peter McCoy, 518-462-6507  
Bid Signer: Peter McCoy, 518-428-9178  
Location: albany, NY  
Account Type: Search Only Access

Viewed Files: 1 of 1

[Details](#)

Globe Electric Supply

Main Contact: Steve Rosenberg, 281-933-0909  
Bid Signer: Steve Rosenberg, 281-933-0909  
Location: Houston, TX  
Account Type: Search Only Access

Viewed Files: 1 of 1

[Details](#)

HD Supply

Main Contact: James Beaudoin, 518-273-6300  
Bid Signer: James Beaudoin, 518-273-6300  
Location: Watervliet, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

Hujaya Supply

Main Contact: Jefri Woe, 813-666-7119  
Bid Signer: Jefri Woe, 813-666-7119  
Location: RIVERVIEW, FL  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

JCI Jones Chemicals, Inc.

Main Contact: Lindsay Immorlica, 845-986-1715  
Bid Signer: Lindsay Immorlica, 845-986-1715  
Location: Sarasota, FL  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

jitub

Main Contact: jitu basnea, 800-761-1001  
Bid Signer: jitu basnea, 800-761-1001  
Location: gondia, HI

Viewed Files: 1 of 1

[Details](#)

Account Type: Search Only Access

JNJ Powertech Inc.

Main Contact: Sowmya Alex, 901-877-4565  
Bid Signer: Sowmya Alex, 901-877-4565  
Location: East Meadow, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

JONES AND JONES INC

Main Contact: Robert Jones, 310-710-8360  
Bid Signer: Robert Jones, 310-710-8360  
Location: Lomita, CA  
Account Type: Search Only Access

Viewed Files: 1 of 1

[Details](#)

Lake City Fire Equipment

Main Contact: Chris DeAngelo, 518-324-5252  
Bid Signer: Chris DeAngelo, 518-569-4414  
Location: Plattsburgh, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

MAJOR AUTOMOTIVE INSTALLATIONS T/A SPECTRUM COOMUN

Main Contact: Joseph Estwin, 973-252-4262  
Bid Signer: MICHAEL BEARDSLEY, 862-777-8155  
Location: KENVIL, NJ  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

Market 60, Ltd

Main Contact: Anton Wyatt, 495-495-3523  
Bid Signer: Anton Wyatt, 495-495-3523  
Location: Dayton, OH  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

Mola Group Corp

Main Contact: Emmanuel Ola-Dake, 917-615-5465  
Bid Signer: Emmanuel Ola-Dake, 917-615-5465  
Location: Yonkers, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

Municipal Emergency Services, Inc.

Main Contact: Robert Duncan, 845-575-6955  
Bid Signer: Susan Berger, 845-575-6955  
Location: Poughkeepsie, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

North America Procurement Council, Inc. PBC

Main Contact: Lyra de Asis, 302-450-1923  
Bid Signer: Lyra de Asis, 302-450-1923  
Location: Grand Junction, CO  
Account Type: Search Only Access

Viewed Files: 1 of 1

[Details](#)

R.H. Crown Co., Inc.

Main Contact: Richard Reynolds, 518-762-4589  
Bid Signer: RICK REYNOLDS, 518-762-4589  
Location: Johnstown, NY  
Account Type: Search Only Access

Viewed Files: 1 of 1

[Details](#)

Security Plumbing and Heating Supply

Main Contact: Ken Mortensen, 518-365-5117  
Bid Signer: Ken Mortensen, 518-365-5117  
Location: Albany, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

Space Age Alarms, Inc

Main Contact: Bettie Johnson, 914-664-6152  
Bid Signer: Bettie Johnson, 914-664-6152  
Location: Mount Vernon, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

Taylor Distribution Group

Main Contact: Artura Taylor, 214-995-1009  
Bid Signer: Artura Taylor, 214-995-1009  
Location: Carrollton, TX  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)The Vellano Corporation

Main Contact: Jeff Folino, 518-785-5537  
Bid Signer: William Hopper, 518-785-5537  
Location: Latham, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)William M. Larned & Sons, Inc.

Main Contact: Colleen Ganey, 518-372-1261  
Bid Signer: Gretchen Edwards, 518-374-6961  
Location: Schenectady, NY  
Account Type: E-mail Service

Viewed Files: 1 of 1

[Details](#)

Total Number of Companies that Viewed this Solicitation: 33

BID SUMMARY TABULATION SHEET																
DEPARTMENT OF WATER & WASTEWATER																
Received by the COMMITTEE ON BIDS of The City of Schenectady, NY at 10:30A Eastern Standard Time on the 9th day of November 2016																
Bids for FURNISHING SUPPLIES & EQUIPMENT 2015																
PAY ITEM No.	PAY ITEM DESCRIPTION	QUANTITY	UNIT	MFG	UNIT PRICE	BIDDER No. _1_ EXTENSION	MFG	UNIT PRICE	BIDDER No. _2_ EXTENSION	MFG	UNIT PRICE	BIDDER No. _3_ EXTENSION	MFG	UNIT PRICE	BIDDER No. _4_ EXTENSION	
1	HYDRANTS 5-1/2"	40	EA	Mueller	\$2,124.00	\$84,960.00	Mueller	\$2,119.00		Mueller	\$2,135.00	\$85,400.00				
1A	HYDRANT EXTENSIONS 6"	NONE	EA													
1B	HYDRANT EXTENSIONS 12"	NONE	EA													
1C	HYDRANT EXTENSIONS 18"	NONE	EA													
1D	TRAFFIC REPAIR KITS KENNEDY	NONE	EA													
1E	TRAFFIC REPAIR KITS WATEROUS	10	EA	Hydrant Repair	\$109.00	\$1,090.00										
1F	TRAFFIC REPAIR KITS MUELLER	NONE	EA													
1G	HYDRANT NOZZLES MUELLER	NONE	EA													
2A	PIPE COUPLINGS 4"	NONE	EA													
2B	PIPE COUPLINGS 6"	NONE	EA													
2C	PIPE COUPLINGS 10"	NONE	EA													
2D	PIPE COUPLINGS 12"	NONE	EA													
3A	RESILIENT WEDGE GATE VALVE 4"	NONE	EA													
3B	RESILIENT WEDGE GATE VALVE 6"	8	EA	Mueller	\$535.00	\$4,280.00	Mueller	\$535.00	\$4,280.00	Mueller	\$539.00	\$4,312.00	American AVK	\$583.40	\$4,667.20	
3C	RESILIENT WEDGE GATE VALVE 8"	NONE	EA													
3D	RESILIENT WEDGE GATE VALVE 12"	NONE	EA													
3E	16" BUTTERFLY VALVE	NONE	EA													
4A	GATE VALVE BOX TOPS W/LIDS 26"	NONE	EA													
4B	GATE VALVE BOX BOTTOMS 48"	12	EA	Bibby St Croix	\$34.00	\$408.00	Bibby St Croix	\$65.43	\$785.16	Bibby	\$69.93	\$839.16	Bibby	\$90.68	\$1,088.16	
4C	GATE VALVE BOX LIDS	100	EA	Bibby St Croix	\$19.00	\$1,900.00	Bibby St Croix	\$12.29	\$1,229.00	Bibby	\$12.00	\$1,200.00	Bibby	\$14.55	\$1,455.00	
5	VALVE BOX RISERS/COVERS 24"	50	EA	Bibby St Croix	\$47.00	\$2,350.00	Bibby St Croix	\$51.08	\$2,554.00	Bibby	\$52.32	\$2,616.00	Bibby	\$45.40	\$2,270.00	
6	CORPORATION STOPS 1"	NONE	EA													
7	CURB STOPS 1"	NONE	EA													
8	CURB BOX W/RISERS 5'	NONE	EA													
9	EXTRA LIDS W/PLUG	NONE	EA													
10	REDUCERS 8" - 8"	6	EA	Star	\$85.00	\$510.00	Star	\$86.59	\$519.54	Tyler	\$65.00	\$390.00				
11	TAPPING BITS 1"	NONE	EA													
12A	GLAND KITS 4"	20	EA	Star	\$19.00	\$380.00	Star	\$16.37	\$327.40	Tyler	\$16.80	\$336.00				
12B	GLAND KITS 6"	20	EA	Star	\$23.00	\$460.00	Star	\$19.78	\$395.60	Tyler	\$20.30	\$406.00				
12C	GLAND KITS 8"	20	EA	Star	\$26.00	\$520.00	Star	\$23.19	\$463.80	Tyler	\$23.80	\$476.00				
12D	GLAND KITS 12"	2	EA	Star	\$36.00	\$72.00	Star	\$34.09	\$68.18	Tyler	\$35.00	\$70.00				
12E	GLAND KITS 16"	1	EA	Star	\$62.00	\$62.00	Star	\$59.32	\$59.32	Tyler	\$60.90	\$60.90				
13A	WRAP AROUND REPAIR CLAMPS 4"	NONE	EA													
13B	WRAP AROUND REPAIR CLAMPS 6"	20	EA	Smith Blair	\$119.00	\$2,380.00	Smith Blair	\$60.58	\$1,211.60	Smith Blair	\$93.01	\$1,860.20	Smith Blair	\$140.00	\$2,800.00	
13C	WRAP AROUND REPAIR CLAMPS 8"	12	EA	Smith Blair	\$139.00	\$1,668.00	Smith Blair	\$70.71	\$848.52	Smith Blair	\$104.37	\$1,252.44	Smith Blair	\$165.00	\$1,980.00	
13D	WRAP AROUND REPAIR CLAMPS 12"	NONE	EA													
14A	4" SERVICE SADDLE W/1"CC	NONE	EA													
14B	6" SERVICE SADDLE W/1"CC	NONE	EA													
14C	8" SERVICE SADDLE W/1"CC	12	EA	Smith Blair	\$89.00	\$1,068.00	Smith Blair	\$43.82	\$525.84	Smith Blair	\$72.16	\$865.92	Smith Blair	\$105.00	\$1,260.00	
14D	10" SERVICE SADDLE W/1"CC	NONE	EA													
14E	12" SERVICE SADDLE W/1"CC	NONE	EA													
15A	4" WRAP AROUND REPAIR W/1"CC	6	EA	Smith Blair	\$169.00	\$1,014.00	Smith Blair	\$65.63	\$393.78	Smith Blair	\$105.98	\$635.88	Smith Blair	\$196.00	\$1,176.00	
15B	6" WRAP AROUND REPAIR W/1"CC	6	EA	Smith Blair	\$179.00	\$1,074.00	Smith Blair	\$73.83	\$442.98	Smith Blair	\$120.77	\$724.62	Smith Blair	\$226.00	\$1,356.00	
15C	8" WRAP AROUND REPAIR W/1"CC	NONE	EA													
15D	12" WRAP AROUND REPAIR W/1"CC	2	EA	Smith Blair	\$249.00	\$498.00	Smith Blair	\$107.29	\$214.58	Smith Blair	\$177.54	\$355.08				
16A	4" X 4" X 4" TEE LOCKING TYPE	1	EA	Star	\$85.00	\$85.00	Star	\$83.86	\$83.86							
16B	6" X 6" X 6" TEE LOCKING TYPE	NONE	EA													
16C	6" X 6" X 4" TEE LOCKING TYPE	NONE	EA													

BID SUMMARY TABULATION SHEET																
DEPARTMENT OF WATER & WASTEWATER																
Received by the COMMITTEE ON BIDS of The City of Schenectady, NY at 10:30A.M. Eastern Daylight Time on the 9th day of November 2016																
Bids for: FURNISHING SUPPLIES & EQUIPMENT 2016																
PAY ITEM No.	PAY ITEM DESCRIPTION	QUANTITY	UNIT	MFG	UNIT PRICE	BIDDER No. _1_ EXTENSION	MFG	UNIT PRICE	BIDDER No. _2_ EXTENSION	MFG	UNIT PRICE	BIDDER No. _3_ EXTENSION	MFG	UNIT PRICE	BIDDER No. _4_ EXTENSION	
16D	8" X 8" X 8" TEE LOCKING TYPE	2	EA	Star	\$225.00	\$450.00	Star	\$179.32	\$358.64	NO BID		\$0.00	NO BID			
16E	8" X 8" X 4" TEE LOCKING TYPE	NONE	EA													
16F	8" X 8" X 8" TEE LOCKING TYPE	NONE	EA													
16G	12" X 12" X 8" TEE LOCKING TYPE	NONE	EA													
17A	4" MJ CAPS	4	EA	Star	\$32.00	\$128.00	Star	\$29.32	\$117.28	Tyler	\$30.10	\$120.40	NO BID			
17B	6" MJ CAPS	NONE	EA													
17C	8" MJ CAPS	4	EA	Star	\$69.00	\$276.00	American	\$62.05	\$248.20	Tyler	\$63.70	\$254.80	NO BID			
18A	4" - 20" LENGTH OF DIP	2	EA	US Pipe	\$359.00	\$718.00	American	\$328.40	\$656.80	US Pipe	\$440.00	\$880.00	NO BID			
18B	6" - 18" LENGTH OF DIP	1	EA	US Pipe - 20'	\$259.00	\$259.00	American - 20'	\$243.40	\$243.40	US Pipe - 18'	\$270.00	\$270.00	NO BID			
18C	8" - 18" LENGTH OF DIP	2	EA	US Pipe - 20'	\$365.00	\$730.00	American - 20'	\$339.80	\$679.60	US Pipe - 18'	\$378.00	\$756.00	NO BID			
18D	12" - 18" LENGTH OF DIP	1	EA	US Pipe - 20'	\$602.00	\$602.00	American - 20'	\$568.20	\$568.20	US Pipe - 18'	\$576.00	\$576.00	NO BID			
19A	2-1/2" DIAMETER HYDRANT CAPS	NONE	EA													
19B	5" DIAMETER HYDRANT CAPS	NONE	EA													
20A	4" FRICTION CLAMPS	6	EA	Nat. Pipe Hanger	\$19.00	\$114.00	Nat Pipe Hanger	\$16.69	\$100.14	Empire	\$20.31	\$121.86	NO BID			
20B	6" FRICTION CLAMPS	6	EA	Nat. Pipe Hanger	\$22.00	\$132.00	Nat Pipe Hanger	\$14.55	\$87.30	Empire	\$22.68	\$136.08	NO BID			
20C	8" FRICTION CLAMPS	NONE	EA													
21A	4" 22.5 DEGREE MJ BEND	4	EA	Star	\$53.00	\$212.00	Star	\$50.46	\$201.84	Tyler	\$51.80	\$207.20	NO BID			
21B	4" 45 DEGREE MJ BEND	4	EA	Star	\$57.00	\$228.00	Star	\$50.46	\$201.84	Tyler	\$53.90	\$215.60	NO BID			
21C	6" 22.5 DEGREE MJ BEND	4	EA	Star	\$79.00	\$316.00	Star	\$74.32	\$297.28	Tyler	\$76.30	\$305.20	NO BID			
21D	6" 45 DEGREE MJ BEND	4	EA	Star	\$89.00	\$356.00	Star	\$81.82	\$327.28	Tyler	\$84.00	\$336.00	NO BID			
22A	CUT-OFF SAW BLADE - 14"	4	EA	Star	\$239.00	\$956.00	5 Saws Tiger Tool	\$177.00	\$708.00	NO BID		\$0.00	NO BID			
22B	CUT-OFF SAW BLADE - 16"	NONE	EA													
22C	CUT-OFF WHEELS - 14"	NONE	BOX													
22D	CUT-OFF WHEELS - 16"	NONE	BOX													
23A	4" HYMAX COUPLINGS	12	EA	Hymax	\$169.00	\$2,028.00	Krausz USA	\$137.00	\$1,644.00	Krausz USA	\$140.36	\$1,684.20	Hymax 860	\$139.83	\$1,677.96	
23B	6" HYMAX COUPLINGS	20	EA	Hymax	\$209.00	\$4,180.00	Krausz USA	\$182.00	\$3,640.00	Krausz USA	\$184.97	\$3,699.40	Hymax 860	\$185.19	\$3,703.80	
23C	8" HYMAX COUPLINGS	12	EA	Hymax	\$239.00	\$2,868.00	Krausz USA	\$205.00	\$2,460.00	Krausz USA	\$209.82	\$2,517.84	Hymax 860	\$209.07	\$2,508.84	
23D	10" HYMAX COUPLINGS	NONE	EA													
23E	12" HYMAX COUPLINGS	NONE	EA													
24A	4" HYMAX GRIP COUPLING RESTRAINT	12	EA	Hymax	\$185.00	\$2,220.00	Krausz USA	\$168.00	\$1,992.00	Krausz USA	\$170.32	\$2,043.84	Hymax 890	\$173.35	\$2,080.20	
24B	6" HYMAX GRIP COUPLING RESTRAINT	12	EA	Hymax	\$255.00	\$3,060.00	Krausz USA	\$229.00	\$2,748.00	Krausz USA	\$234.60	\$2,815.20	Hymax 890	\$218.50	\$2,622.00	
24C	8" HYMAX GRIP COUPLING RESTRAINT	6	EA	Hymax	\$349.00	\$2,094.00	Krausz USA	\$305.00	\$1,830.00	Krausz USA	\$312.20	\$1,873.20	Hymax 890	\$290.00	\$1,740.00	
25A	4" MJ FIELD LOK GASKET	NONE	EA													
25B	6" MJ FIELD LOK GASKET	NONE	EA													
25C	8" MJ FIELD LOK GASKET	NONE	EA													
26A	4" MEGALUG MJ RESTRAINT	12	EA	EBAA	\$29.50	\$354.00	EBAA Iron	\$26.16	\$313.92	Ford	\$25.56	\$306.72	NO BID			
26B	6" MEGALUG MJ RESTRAINT	12	EA	EBAA	\$37.75	\$453.00	EBAA Iron	\$31.77	\$381.24	Ford	\$31.80	\$381.60	NO BID			
26C	8" MEGALUG MJ RESTRAINT	NONE	EA													
										Budget						
<b>BID TOTAL:</b>						<b>\$127,513.00</b>			<b>\$118,966.12</b>			<b>\$121,301.34</b>			<b>\$32,385.16</b>	
<b>BIDDER No.</b>	<b>COMPANY NAME</b>						<b>ADDRESS</b>						<b>SECURITY DEPOSIT</b>			
1	HD Supply Waterworks, LLC						14 Arch Street, Watervliet, NY 12189						Bid Bond			
2	Ferguson Waterworks						812 Pierce Road, Clifton Park, NY 12065						Bid Bond			
3	Blair Supply Corp						785 Beahan Road, Rochester, NY 14624						Bid Bond			
4	Ti-Sales, Inc						36 Hudson Road, Sudbury, MA 01776						Bid Bond			



# CITY OF SCHENECTADY - DEPARTMENT OF WATER AND WASTEWATER BIDDERS LIST

PROJECT TITLE: Furnishing Supplies & Equipment

BID DUE DATE: November 9, 2016

FEE FOR SPECIFICATIONS (NON-REFUNDABLE):

No Charge

CONTRACTOR:	Ti-Sales Inc		
STREET ADDRESS	36 Hudson Road		
CITY, STATE, ZIP	Sutton, MA 01776		
TELEPHONE NO.	978-443-2000		
FAX NO.	Fax: 978-443-2000		
CHECK NO.	N/A		
MAILED/PICKED UP	emailed 10/12/16		
CONTRACTOR:			
STREET ADDRESS			
CITY, STATE, ZIP			
TELEPHONE NO.			
FAX NO.			
CHECK NO.			
MAILED/PICKED UP			
CONTRACTOR:			
STREET ADDRESS			
CITY, STATE, ZIP			
TELEPHONE NO.			
FAX NO.			
CHECK NO.			
MAILED/PICKED UP			

PS



**CITY OF SCHENECTADY  
LEGISLATION REQUEST FORM**

**COMMITTEE ASSIGNMENT: Public Safety  
DATE: 11/21/2016**

**TO: COUNCILMEMBERS**

**FROM:**

**SUBJECT: Towing Contract Discussion**

**Background Information:**

**Evaluation/Analysis:**

**Recommendation:**

**LEGISLATION WILL BE PREPARED BY \_\_\_\_\_**

CDP

**CITY OF SCHENECTADY  
LEGISLATIVE REQUEST FORM**

COMMITTEE ASSIGNMENT: *City, David P. ...* DATE: November 17, 2016

TO: City Council

FROM: Rachael Ward, Deputy Corporation Counsel

SUBJECT: 1205 and 1207 State Street, Schenectady

**Background Information:**

The City of Schenectady previously transferred the properties at 1205 and 1207 State Street to the Landbank after they were demolished. When the Landbank has moved to sell these properties it was discovered that a resolution was never passed wherein the City released the properties to the Landbank.

A resolution must be passed releasing the City's interest to these properties so that the Landbank can sell them.

**Evaluation/Analysis:**

**Recommendation:**

LEGISLATION WILL BE PREPARED BY LAW DEPARTMENT