

AGENDA

**County Facilities
March 30, 2010 – 11:15 am**

**1.) CALL MEETING TO ORDER.....Ch. Frank Thomas
Approval of Minutes – March 3, 2010**

2.) OLD BUSINESS

A.) Access readers (FOBs) for municipal centerWm. Lamy

**B.) Board of Elections Space Ch. Frank Thomas
Requested use of space in old Planning Office**

3.) NEW BUSINESS

A.) Furniture – Annex Building #10 Wm. Lamy

B.) Vending Machine RFP Wm. Lamy / Julie Pacyna

C.) Acceptance of low bids for Annex Building #10Ch. Frank Thomas

4.) PRIVILEGE OF THE FLOOR..... Ch. Frank Thomas

5.) ADJOURNMENTCh. Frank Thomas

COUNTY FACILITIES:

- 1) Mr. Morehouse to report costs associated with maintaining electric service to empty DSS Building upon completion of the Health and Human Services Building. (03.26.08)
- 2) Mr. Lamy performing research to determine if a safety collar is necessary for the Municipal Center elevator. Status. (03.27.09)
- 3) Referral from the Criminal Justice Committee - Mr. VanNess to raise the issue of utilizing Town office space for Judge's chambers. (02.26.09)
- 4) Mr. Lamy to provide an update on the status of reports on lead and asbestos abatement in the old Jail and Sheriff's wing of the Municipal Center Building. (03.03.09)
- 5) Jeffrey Tennyson to determine whether the \$2.5 million in grant funding earmarked for the Gaslight Village Property could be used for plans and specifications for the buildings and landscaping, as well as whether the funds could be used to pay County employees to pave the parking lots on the property. (04.14.09)
- 6) County Attorney's Office to research whether the \$10,000 threshold set by the New York State Building Codes Law could be divided into different components such as electrical plumbing, etc. (04.14.09)
- 7) Committee to investigate the feasibility of proceeding with the concept of converting the old jail into temporary housing units and the availability of State or Federal funding to cover the cost of rehabilitations. (05.26.09)
- 8) Mr. Morehouse to conduct an evaluation of viable space relative to the need for a booth and voting machine in the Board of Elections Office. (03.03.10)
- 9) Mr. Thomas to further evaluate the issue of headlight infringement reported by residents of the courthouse Estates relative to increased traffic at the Human Services Building. (03.03.10)

WARREN COUNTY
BID PREQUALIFICATION SHEET

DESCRIPTION OF ITEM	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE
BID NO.: WC29-10 ITEM(S): WARREN COUNTY DSS BUILDING DEMOLITION AT WESTMOGENT CAMPUS DATE: FEBRUARY 24, 2010 TIME: 3:00 PM	Ritter & Paratore, Inc. Attn: Frank Paratore 2735 State Route 5 Ulster, NY 12582 Ph: 315-738-0136	\$159,000.00	Cambria Contracting Inc. Attn: Joseph Vendetti 5105 Lockport Rd. Lockport, NY 14094 Ph: 618-5246	\$189,000.00	Esplanade Remediation Services, Inc. Attn: Timothy Niedzwiecki 311 Rotterdam Industrial Park Scheneectady, NY 12306 Ph: 355-9037	\$191,900.00	Dan's Hauling & Demol, Inc. Attn: Dan Wolfe 42 Rebeckah Way East Greenbush, NY 12061 Ph: 438-9800	\$268,900.00	Cristo Demolition, Inc. Attn: Antonette Cristo 241 North Pearl St. Albany, NY 12207 Ph: 463-4985	\$304,950.00	L.G. White & Sons, Inc. Attn: Raji Zuhel 2 South Westcott Rd. Scheneectady, NY 12306 Ph: 355-3876	\$357,500.00
Demolition Contract Lump Sum Bid:												
Alternate No. GC-1 - Remove Basement Concrete		Add \$8,000.00	Add \$15,000.00	Add \$17,500.00	Add \$44,480.00	Add \$5,000.00	Add \$7,450.00	Add \$96,506.00	Add \$10,000.00	Add \$12,000.00	Add \$12,000.00	Add \$16,000.00
Alternate No. GC-2 - Remove Loose Furniture		Add \$2,500.00	Add \$10,000.00	Add \$17,500.00	Add \$5,000.00	Add \$17,500.00	Add \$7,450.00	Add \$5,000.00	Add \$7,450.00	Add \$12,000.00	Add \$12,000.00	Add \$12,000.00
Total		\$169,500.00	\$214,000.00	\$226,900.00	\$318,380.00	\$111,000.00	\$108,700.00	\$350,880.00	\$379,500.00	\$108,700.00	\$108,700.00	\$108,700.00
Asbestos Abatement Contract Lump Sum Bid:												
Alternate No. GC-1 - Abatement 2 Boilers in Basement				Deduct \$12,000.00								Add \$24,500.00
Total				\$99,000.00								\$133,200.00
Confined Abatement - Demolition Contract Lump Sum Bid:		\$240,000.00	\$281,800.00	\$289,000.00	\$349,900.00	\$391,900.00	\$439,000.00	\$499,000.00	\$559,000.00	\$609,000.00	\$659,000.00	\$709,000.00
Alternate No. Combined - 1 - Abatement 2 Boilers in Basement		Add \$15,500.00	Deduct \$25,000.00	Deduct \$12,000.00	Deduct \$16,000.00	Deduct \$12,000.00	Add \$24,040.00	Add \$24,040.00	Add \$24,040.00	Add \$24,040.00	Add \$24,040.00	Add \$24,040.00
Alternate No. Combined - 2 - Remove Basement Concrete		Add \$8,000.00	Add \$15,000.00	Add \$17,500.00	Add \$44,480.00	Add \$5,000.00	Add \$7,450.00	Add \$9,500.00	Add \$11,900.00	Add \$14,300.00	Add \$16,700.00	Add \$19,100.00
Alternate No. Combined - 3 - Remove Loose Furniture		Add \$2,500.00	Add \$10,000.00	Add \$17,500.00	Add \$5,000.00	Add \$17,500.00	Add \$7,450.00	Add \$5,000.00	Add \$7,450.00	Add \$12,000.00	Add \$12,000.00	Add \$12,000.00
Total		\$266,000.00	\$281,800.00	\$312,000.00	\$383,380.00	\$461,800.00	\$540,300.00	\$619,800.00	\$699,300.00	\$778,800.00	\$858,300.00	\$937,800.00
Electrical Contract Lump Sum Bid:												
BID AWARDED TO:												
JULIE A. PACINA, PURCHASING AGENT												

WARREN COUNTY
 BID TABULATION SHEET

DESCRIPTION OF ITEM	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE	NAME & ADDRESS OF BIDDER	BID PRICE	
BID NO.: WC 29-10											
ITEMS: WARREN COUNTY DSS BUILDING DEMOLITION AT WESTMOUNT CAMPUS											
DATE: FEBRUARY 24, 2010											
TIME: 3:00 PM.											
	Jupiter Environmental Service, Inc. Attn: William Manges 17 Warehouse Row Albany, NY 12205 Ph: 518-437-0100	\$384,500.00	Jozi Construction Corp. Attn: William Ritz PO Box 370 Rensselaer, NY 12144 Ph: 518-434-0209	\$316,500.00	Fibertech Environmental Services, Inc. Attn: Jeffrey Haynes 140 North St, Suite 140 Buffalo, NY 14201 Ph: 716-876-4080		Neoplanta Restoration, Inc. Attn: Lily Novkovic & Haystack Rd. Clifton Park, NY 12065 Ph: 371-5814		Empire Dismantlement Corp. Attn: David Mazur 2680 Grand Island Blvd Grand Island, NY 14072 Ph: 716-775-7707		Phoenix Electricians Co., Inc. Attn: Robert Phoenix 515 Main St Cairo, NY 12413 Ph: 622-3222
Demolition Contract Lump Sum Bid:											
Alternate No. GC-1 - Remove Basement Concrete		Add \$15,000.00	Add \$74,000.00								
Alternate No. GC-2 - Remove Loose Furniture		Add \$10,000.00	Add \$19,500.00								
Total		\$409,500.00	\$410,000.00								
Asbestos Abatement Contract Lump Sum Bid:		\$98,000.00	\$104,000.00	\$109,000.00							
Alternate No. GC-1 - Abatement 2 Boilers in Basement		Add \$85,000.00	Deduct \$25,000	Add \$89,000.00							
Total		\$183,000.00	\$79,000.00								
Combined Abatement - Demolition Contract Lump Sum Bid:		\$480,000.00									
Alternate No. Combined - 1 - Abatement 2 Boilers in Basement		Add \$85,000.00									
Alternate No. Combined - 2 - Remove Basement Concrete		Add \$15,000.00									
Alternate No. Combined - 3 - Remove Loose Furniture		Add \$10,000.00									
Total		\$590,000.00									
Electrical Contract Lump Sum Bid:											
BID AWARDED TO:										\$28,447.00	
JULIE A. PACINA, PURCHASING AGENT											

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WARREN COUNTY
 BID TABULATION SHEET

BID NO.: WC 29-10	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
ITEMS: WARREN COUNTY DSS BUILDING DEMOLITION AT WESTMOBURY CAMPUS DATE: FEBRUARY 24, 2010 TIME: 3:00 P.M.	Farina Electric, Inc. Attn: Joseph Farina 100 William Street Mechanicville, NY 12118 Ph: 664-6842	Harold R. Clute, Inc. Attn: Brian Clute 30 Prospect St Ballston Spa, NY 12020 Ph: 885-6199	Kassehman Electric Co., Inc. Attn: Boocky Kassehman 29 Broad Street Albany, NY 12202 Ph: 465-4795	Hour Electric Co., Inc. Attn: Shaaron Elmiston 30 East Street Fort Edward, NY 12828 Ph: 747-4144	DL Construction Services, Inc. Attn: Jason Lebozaf 56 Margaret Drive N. Ballston Spa, NY 12020 Ph: 885-6287							
DESCRIPTION OF ITEM	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE	BID PRICE
Demolition Contract Lump Sum Bid:												
Alternate No. GC-1 - Remove Basement Concrete												
Alternate No. GC-2 - Remove Loose Furniture												
Total												
Asbestos Abatement Contract Lump Sum Bid:												
Alternate No. GC-1 - Abatement 2 Boilers in Basement												
Total												
Combined Abatement - Demolition Contract Lump Sum Bid:												
Alternate No. Combined - 1 - Abatement 2 Boilers in Basement												
Alternate No. Combined - 2 - Remove Basement Concrete												
Alternate No. Combined - 3 - Remove Loose Furniture												
Total	\$28,565.00	\$39,400.00	\$49,995.00	\$65,487.60	\$95,317.00							
Electrical Contract Lump Sum Bid:												
BID AWARDED TO:												
JULIE A. PACYNA, PURCHASING AGENT												

WARREN COUNTY
 ABATEMENT DEMOLITION
 ANNEX DSS BUILDING
 FEBRUARY 24, 2010
 revised 3/1/10



	Low Bid		Budget
ABATEMENT BID			
Base bid	\$79,000		
Alt #1 Abatement of Boilers	<u>\$25,000</u>		
sub total		\$104,000	\$100,000
DEMOLITION BID			
Base bid	\$159,000		
Alt. #1 remove concrete basement	\$8,000		
Alt. #2 remove loose furniture	<u>\$2,500</u>		
sub total		\$169,500	\$300,000
total		\$273,500	\$400,000
COMBINATION BID ABATE/DEMO			
Base bid	\$240,000		
Alt #1 Abatement of Boilers	\$15,500		
Alt. #1 remove concrete basement	\$8,000		
Alt. #2 remove loose furniture	<u>\$2,500</u>		
sub total	\$266,000		
ELECTRICAL			
			<u>\$0</u>
Low bid Combined/Electrical total			\$400,000
Incidental Costs			
Air Monitor			
Fuel Tank Closure DEC Approval Report			
Printing			
Special Inspections			
Elevator De-commissioning			
sub total			\$50,000
Low Bid Combined/Elec & Incidental total			\$450,000
Contingency 5%			
TOTAL		\$357,447	
Actual costs vs. Budget differential			\$92,553

Note Budget \$80,000 for pavement removal not used.