



ALBANY COUNTY AIRPORT AUTHORITY

SPECIAL MEETING

AGENDA

June 29, 2023

Action Item:

- 1. Authorization of Contracts/Leases/Contract Negotiations/Contract Amendments**
 - 1.1 Equipment Contract: Authorization to Award Purchase Order for Terminal Pre-TSA Expansion – Electrical & Mechanical Equipment to John W. Danforth Co.**

AGENDA ITEM NO. 1.1

**Equipment Contract: Authorization to Award
Purchase Order for Terminal
Pre-TSA Expansion –
Electrical & Mechanical
Equipment to John W. Danforth Co.**

AGENDA ITEM NO: 1.1
SPECIAL MEETING DATE: June 29, 2023

ALBANY COUNTY AIRPORT AUTHORITY
REQUEST FOR AUTHORIZATION

DEPARTMENT: *Planning and Engineering*

Contact Person: *John LaClair, P.E., Chief Engineer*

PURPOSE OF REQUEST:

Equipment Contract: *Authorization to Award Purchase Order for Terminal
Pre-TSA Expansion – Electrical & Mechanical
Equipment to John W. Danforth Co.*

CONTRACT AMOUNT:

Base Amount: \$785,000.00
Alternate #2: 7,000.00
Total Bid: \$792,000.00

BUDGET INFORMATION:

Anticipated in Current ALB Capital Plan: Yes ✓ No NA

AWARD CONDITIONS MET:

Apprenticeship N/A DBE Y MWBE N/A

Service Disable Veteran Owned Business (SDVOB) N/A

FISCAL IMPACT - FUNDING (Dollars or Percentages)

Federal 100%* State N/A Airport N/A
Term of Funding: 2023-2025
Grant No.: N/A STATE PIN: N/A

JUSTIFICATION:

Request to award Purchase Order for Bid Package No. 3 - 21-1082-EM Terminal Pre-TSA Expansion – Electrical and Mechanical Equipment to qualified low bidder John W. Danforth, Co. of Clifton Park, NY for \$792,000.00. The scope supplying long lead electrical (backup generator) and mechanical (air handlers and large pumps) for the Terminal Pre-TSA expansion The Alternate #2 is for Bonds and Insurance to cover the material during shipping and delivery; no labor is required. The award of this Purchase Order shall require FAA concurrence.

AGENDA ITEM NO: 1.1

SPECIAL MEETING DATE: June 29, 2023

CHIEF EXECUTIVE OFFICER'S RECOMMENDATION:

Recommend approval.

FINAL AGREEMENT SUBJECT TO APPROVAL BY COUNSEL: YES J NA _____

PROCUREMENT DEPARTMENT APPROVAL:

Procurement complies with Authority Procurement Guidelines and Chief Financial Officer has approved. YES J NA _____

BACK-UP MATERIAL:

Please refer to the attached Contract 21-1082-EM Bid Tabulation.

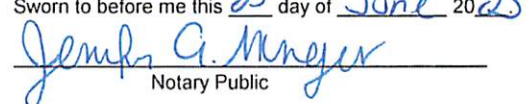
CONTRACT #21-1082-EM
Terminal Expansion - Electrical and Mechanical Equipment

Company Name	John W. Danforth Co.	Kasselman Electric Co., Inc.	Source Blue	DiGesare Mechanical, Inc.	DLC Electric LLC
Addendum #1	X	X	X	X	X
Addendum #2	X	X	X	X	X
Addendum #3	X	X	X N/A	X	X
Alternate #1 (Bid Bond)	\$0.00	\$1,000.00	\$14.30	\$0.00	\$0.00
Alternate #2 (Payment & Performance Bond)	\$7,000.00	\$15,000.00		\$10,000.00	\$9,000.00
Lump Sum Bid	\$789,000.00	\$862,303.00	\$956,188.00	\$815,000.00	\$843,000.00
Bid Bond	5%	5%		5%	5%
Board of Directors	X	X	X	X	X
Non-Collusion	X	X	X	X	X
Qualification Questionnaire	X	X	X	X	X
Acknowledgment		X	X	X	X

I, Bobbi Matthews, certify that this bid tabulation is a true copy of the prices submitted by each bidder for the construction project shown above.

Albany Airport Authority Purchasing Department


 Bobbi Matthews
 Purchasing Agent

Sworn to before me this 23rd day of June, 2023

 Notary Public

JENNIFER A. MUNGER
 Notary Public, State of New York
 No. 01MU6246332
 Qualified in Schenectady County
 Commission Expires Aug. 08, 2027