



# City of Saratoga Springs

OFFICE OF PUBLIC WORKS

CITY HALL

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ANTHONY J. SCIROCCO  
COMMISSIONER

TIMOTHY J. COGAN  
DEPUTY COMMISSIONER

## MEMORANDUM

**Date:** 1-14-15

**To:** John Franck, Commissioner of Accounts

**From:** Anthony Scirocco, Commissioner of Public Works

**Regarding:** 1-20-15 City Council Meeting Agenda - Bid #2014-26  
Canfield Casino Dining Room Reinforcing & Ceiling Stabilization

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This is in regard to Canfield Casino Dining Room Reinforcing & Ceiling Stabilization bid for City Council award on January 20, 2015. This bid was opened on Thursday, January 8, 2015 with Mid-State Industries, Ltd. of Schenectady, NY as the low, qualified bidder.

The DPW is undertaking this project to provide shoring and reinforcement of the existing roof framing and supplemental anchorage of the existing ceiling plaster above the ballroom of the Canfield Casino. We are requesting the City Council's approval at the January 20, 2015 City Council meeting to award the bid to Mid-State Industries, Ltd. and for permission to approve their contract in the amount of \$137,500. This includes the following:

- \$127,500 - Base bid
- \$10,000 - Allowance

The project was designed by Ryan-Biggs/Clark Davis Associates. The City Engineers Office will assist with project oversight and contract administration. The funding is available in the 2015 Capital budget.



**City of Saratoga Springs**  
**OFFICE OF COMMISSIONER OF ACCOUNTS**

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Saratoga Springs, New York 12866

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JOHN P. FRANCK  
COMMISSIONER

SHARON J. KELLNER-BYRNES  
DEPUTY COMMISSIONER

## Award/Extension of Bid Sign-Off Form

**Department That Owns Award/Extension of Bid:** Department of Public Works

**Project or Item Being Awarded:** Canfield Casino Reinforcing & Ceiling Stabilization

**Item Being Extended:** \_\_\_\_\_

**Vendor Who Won the Bid:** Mid-State Industrial Ltd

**Budget Line Item:** H3537112-52000-1165

**Mayor/Commissioner:** Please add to the 1/20/2015 City Council Agenda, the award of bid Mid State the lowest bidder).

*Anthony J. Scrima*  
Mayor/Commissioner

1/14/2015  
Date

**Assistant Purchasing Agent:** Purchasing policy has  / has not \_\_\_\_\_ been followed in the selection of the winner of the bid or bid extension.

*S. Voigt*  
Assistant Purchasing Agent

1/15/15  
Date

**Director of Risk and Safety:** Vendor being awarded the bid or the bid being extended has  / has not \_\_\_\_\_ met all insurance requirements of the City of Saratoga Springs and has provided a copy of their certificate of insurance for review by the Director of Risk and Safety.

*[Signature]*  
Director of Risk and Safety

1/15/15  
Date

**\*\*An award/extension of bid will not be placed on the Commissioner's agenda if any of the above is missing. The request to place the item on the agenda will be returned to the appropriate department.**

**Dining Room Roof Reinforcement & Ceiling Stabilization 2014-26**

	<u>Base Bid</u>	<u>Plus \$10000</u>	<u>Total Bid</u>
<b>Mid-State Industries, Ltd.</b> 1105 Catalyn Street, Schenectady, NY 12303 Mike Lucey <a href="mailto:amanda@midstateltd.com">amanda@midstateltd.com</a>	\$127,500	\$10,000	\$137,500
<b>Bunkoff General Contractors, Inc</b> 790 Watervliet-Shaker Road, Latham, NY 12110 Adam Bunkoff <a href="mailto:abunkoff@bunkoffgc.com">abunkoff@bunkoffgc.com</a>	\$188,000	\$10,000	198000
<b>VMJR Companies</b> 73 Mohican Street, Glens Falls, NY 12801 Victor Macri <a href="mailto:info@vmjrcompanies.com">info@vmjrcompanies.com</a>	\$217,000	\$10,000	\$227,000
<b>Louis C Allegrone, Inc</b> 273 Newell Street, Pittsfield, MA 01201 Michael Mucci <a href="mailto:mcmucci@allegrone.com">mcmucci@allegrone.com</a>	\$279,700	\$10,000	\$289,700
<b>Hoosick Valley Contractors, Inc</b> 52 Melrose-Valley Falls Road, Melrose, NY 12121 Scott Wiley <a href="mailto:swiley@hoosickvalley.com">swiley@hoosickvalley.com</a>	\$358,700	\$10,000	\$368,700

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: Cool Insuring Agency Inc, 784 Troy Schenectady Road, Latham, NY 12110, 518 783-2665. CONTACT NAME, PHONE, FAX, E-MAIL, ADDRESS. INSURER(S) AFFORDING COVERAGE: INSURER A: Harleysville Insurance Co. of N, INSURER B: Merchants Mutual Insurance Co.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include General Liability, Automobile Liability, Umbrella Liability, Workers Compensation, and Lease/Rent Eqpt.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Project: Canfield Casino Dining Room Roof Reinforcement & Ceiling Stabilization The City of Saratoga Springs, NY; its elected and/or appointed officials, officers, agents and employees are added to the General Liability coverage as Additional Insured on a primary and non-contributory basis if required by written contract with respect to the above project.

CERTIFICATE HOLDER: City of Saratoga Springs, 474 Broadway, Saratoga Springs, NY 12866. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: Anthony J. Marchese

**Request for Certification of Sufficient Funds**



Submittal Date: 1/14/2015

The Department of Public Works requests certification that sufficient funds are or will be available to cover the claim to meet the following obligation when it becomes due and payable.

Obligation to be incurred, detailing vendor name, project description, Council Approval, etc. (attach supporting documentation):

Vendor: Mid State Industries Ltd. ✓  
Project: Canfield Casino Rehab ✓  
Casino Dining Room Ceiling Stabilization  
Dining Room Ceiling and Roof Rehab

Appropriation - Current Budget Expense Org/Object/Proj(s): H3537112 ✓ 52000 ✓ 1165 ✓

Amount Requested for Approval \$137,500.00 ✓  
Current Amount Available: \$249,100.00 ✓

Transfer/Amendment Pending:

Transfer/Amendment Date \_\_\_\_\_

*Anthony J. ...*  
Department/Head Signature

1/14/15  
Date

**Certification of Sufficient Funds**

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.

*Nicholas W. Clark-Madigan*  
Commissioner of Finance

1/14/15  
Approval Date