

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday,  
April 6, 2021

Present:

MIKE WHEELER, Budget  
MARISA FRANCHINI, Corporation Counsel  
DARIUS SHAHINFAR, Treasurer  
RANDALL MILANO, City Engineering  
FRANK ZEOLI, Deputy Commissioner of DGS

Zeoli offered a motion to accept the agenda

Shahinfar seconded the motion

( 5 ) Affirmative      ( 0 ) Negative

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   5   Negative   0  

This meeting is being held according to Executive Order 202.1 and any and all applicable executive and emergency orders, CDC guidelines, and recommendations from the New York State Department of Health. This meeting will be live streamed to YouTube at:  
<https://www.youtube.com/channel/UCw2w4CdeaI5sd8IQPUDlcyw>

**Tuesday, April 6, 2021**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Bobcat Equipment Parts, Preventative Maintenance & Repair**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 4, 2021 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zcoli

Affirmative 5 Negative 0

**Tuesday, April 6, 2021**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Street Milling Project-2021**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 20, 2021 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **5%** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   5   Negative   0

April 6, 2021

Mr. Milano offered the following:

Resolved, that the Secretary be authorized and directed to advertise for bids for the following:

**City of Albany  
Street Resurfacing and Sidewalk Reconstruction Project  
Year 2021 – Contract 2  
Division of Engineering**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 20, 2021 at 1:30 p.m. and that each bidder be required to present with the bid a deposit equal in amount to 5% of the total bid in a bid bond or certified check, conditioned upon them entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   5   Negative   0

**Tuesday, April 6, 2021**

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

**Wood Chipper & Associated Parts/Service**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 20, 2021 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: April 6, 2021**

**Title: AFD Maintenance Facility Oil Water Separator Installation  
Water Department**

DeSignore Blacktop Paving, Inc. 42 Brick Church Road Troy, NY 12180	Bid Bond	Total Lump Sum Bid: \$182,879.00
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Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY  
City of Albany, NY  
Date Bids Received: April 6, 2021**

**Title: Alcove Reservoir Sodium Permanganate System  
Water Department**

AMZ Construction Services, Inc. 1234 Main Street PO Box 232 Rotterdam Jct., NY 12150	Bid Bond	Contract No. 1A - General Total Bid Price: \$469,500.00
Brunswick Electric, Inc. 290 Hoosick Street Troy, NY 12180	Bid Bond	Contract No. 1B- Electrical Total Bid Price: \$279,500.00
CFI Contracting, Inc. 286 Sacandaga Road Johnstown, NY 12095	Bid Bond	Contract No. 1A – General Total Bid Price: \$474,900.00
Rozell East, Inc. 45 Casey Road Queensbury, NY 12804	Bid Bond	Contract No. 1A – General Total Bid Price: \$665,000.00
Spring Electric, Inc. 93 Blue Factory Road Averill Park, NY 12018	Bid Bond	Contract 1B- Electrical Total Bid Price: \$261,050.00

Adopted by the following vote  
 Blais  
 Shahinfar  
 Franchini  
 Milano  
 Zeoli  
 Affirmative   5   Negative   0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: April 6, 2021**

**Title: Beaver Creek Clean River Project Phase V – HVAC**  
**Water Department**

HVAC

Collett Mechanical, Inc. 138 Sicker Road Latham, NY 12110	Bid Bond	Total: \$1,188,688.00
DiGesare Mechanical, Inc. 3434 Carman Road Schenectady, NY 12303	Bid Bond	Total: \$959,000.00
John W. Danforth Company 5 Liebich Lane Halfmoon, NY12065	Bid Bond	Total: \$1,156,000.00
Selby & Smith 1074 Broadway Albany, NY 12204	Bid Bond	Total: \$1,054,000.00
T. McElligott, Inc. 589 River Street Troy, NY 12180	Bid Bond	Total: \$990,000.00

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0



**BOARD OF CONTRACT AND SUPPLY,  
City of Albany, NY  
Date Bids Received: April 6, 2021**

**Title: Feura Bush Water Filtration Plant Electrical Upgrade  
Water Department**

1A – General Construction		
AMZ Construction Services, Inc. 1234 Main Street PO Box 232 Rotterdam Jct., NY 12150	Bid Bond	Total Bid Price: \$165,650.00
The VMJR Companies 73 Mohican Street PO Box 578 Glens Falls, NY 12801	Bid Bond	Total Bid Price: \$154,969.00
1B - Electrical		
Brunswick Electric, Inc. 290 Hoosick Street Troy, NY 12180	Bid Bond	Total Bid Price: \$802,500.00
Hewitt Young Electric, LLC 645 Maple Street Rochester, NY 14611	Bid Bond	Total Bid Price: \$902,500.00
Kasselman Electric Co., Inc. PO Box 984 Albany, NY 12201	Bid Bond	Total Bid Price: \$727,419.00
Spring Electric, Inc. 93 Blue Factory Road Averill Park, NY 12018	Bid Bond	Total Bid Price: \$620,000.00

Adopted by the following vote  
 Blais  
 Shahinfar  
 Franchini  
 Milano  
 Zeoli  
 Affirmative   5   Negative   0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: April 6, 2021**

**Title: Maintenance Contract for Window Cleaning Services for Various City  
Owned Buildings  
Engineering Department**

Action Window Cleaning Co., Inc. Complete Cleaning Contractors PO Box 320 Rensselaer, NY 12144	Official Check	Total Bid: \$41,788.00
VIP Special Services 583 Valley Road West Orange, NJ 07052	Bid Bond	Total Bid: \$57,800.00

Adopted by the following vote.

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: April 6, 2021**

**Title: Purchase & Installation of Tufftec Lockers w-Zephr 5500 Locks**  
**Recreation Department**

Nickerson Corp. 11 Moffitt Boulevard PO Box 5751 Bay Shore, NY 11706	Bid Bond	\$142,000.00 for the purchase & installation of 200 Tufftec Lockers w/Zephr 5500 Club Series mechanical locks
Sam Greco Construction, Inc. 18 Industrial Park Road Troy, NY 12180	Official Check	\$207,471.00 for the purchase & installation of 200 Tufftec Lockers w/Zephr 5500 Club Series mechanical locks

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   5   Negative   0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: April 6, 2021**

**Title: South End Fire Station Grease Trap Installation**  
**Engineering Department**

Gallo Construction Corp. 50 Lincoln Avenue Watervliet, NY 12189	Bid Bond	Total Lumps Sum Price: \$99,954.00
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Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

April 6, 2021

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes award of the Beaver Creek Clean River Project Phase V-E (Electric) — Satellite Treatment Facility — to Kasselmann Electric Co., Inc., in the Lump Sum Amount of \$1,733,927.00 (Base Bid and Add Alternate 1).

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   5   Negative   0

April 6, 2021

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the Albany Water Board authorizes award of the Beaver Creek Clean River Project Phase V-P (Plumbing) — Satellite Treatment Facility — to DiGesare Mechanical, Inc., in the Lump Sum Amount of \$304,000.

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

Tuesday, April 6, 2021

The Department of General Services has offered the following:

Resolved, That the bid of the following named bidder be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidder, and theirs being the lowest bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

**Street Tree Planting Program**

Clover-Leaf Nurseries  
52 E. Elmwood Road  
Menands, NY 12204

Budget Line: A1492.3600.7453

Various Tree Prices  
See Bid Sheet  
1st Extension 3%  
2nd Extension 3%

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

Tuesday, April 6, 2019

APD Traffic Engineering Division has offered the Following:

Resolved, that in accordance with the existing contract provisions of City Contract No.9128 that the bid of the following named contract be extended until August 1, 2021 at and for the prices and terms specified in the existing contract.

**PROJECT:** APD Facility Fencing Project at 170 Henry Johnson Boulevard

**BIDDER:** Spitale Construction Resources, Inc.

**BID AMOUNT:** Base bid: \$89,998.00  
Bid amount unchanged

**Extended Completion date: August 1, 2021**

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli  
Affirmative 5 Negative 0



Tuesday, April 6, 2021

The Department of General Services offered the following:

Resolved, that bids received by the Board of Contract and Supply on Friday, February 19, 2021 for the **Sidewalk Snow Removal Services & Support** be rejected.

The reason for the rejection is:  
The sole bidder did not provide the proper information need to award the contract to them..

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli  
Affirmative 5 Negative 0