

**CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY**

Present:

JOEL STETSON, Budget Department
DARIUS SHAHINFAR, Treasurer
ROBERT MAGEE, Corporation Counsel
HOWARD GOEBEL, City Engineering
FRANK ZEOLI, Department of General Service

* Motion to adopt the agenda was made by Darius Shahinfar and seconded Howard Goebel by, followed by a unanimous vote in the affirmative.

* Motion to adjourn was made by Darius Shahinfar and seconded Frank Zeoli, followed by a unanimous vote in the affirmative.

This meeting will be live streamed to YouTube at:
<https://www.youtube.com/channel/UCw2w4CdeaI5sd8lQPUDlcyw>

Adopted by the following vote:

Stetson
Shahinfar
Magee
Goebel
Zeoli

Affirmative 5 Negative 0

Tuesday, March 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: March 4, 2025

**Title: Maintenance Contract for Masonry Repairs
for Various City Owned Business**

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
Ganem Contracting Corporation PO Box 1349 Clifton Park, NY 12065	Bid Bond Required	Base Bid: \$81,150.00
Marinello Construction Co., Inc. 142 Catherine Street Albany, NY 12202	Bid Bond Required	Base Bid: \$83,246.00

Adopted by the following vote:

Stetson
Shahinfar
Magee
Goebel
Zeoli

Affirmative 5 Negative 0

Tuesday, March 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: March 4, 2025

Title: Custodial & Janitorial Services for Albany Water Department

Requesting Department: Water

Name of Bidder	Security	Amount of Bid
ACC 2 Winter Creek Boulevard Apt. 202 Latham, NY 12110	Bid Bond Not Required	Base Bid: \$2,350.00 Per Month
Unique Shrine LLC 138B Osborne Road Albany, NY 12205	Bid Bond Not Required	Base Bid: \$3,455.00 Per Month

Adopted by the following vote:

Stetson
Shahinfar
Magee
Goebel
Zeoli

Affirmative 5 Negative 0

Tuesday, March 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY
Date Bids Received: March 4, 2025
Title: Tivoli Preserve Enhancement

Requesting Department: Division of Planning

Name of Bidder	Security	Amount of Bid
Sign Design Group of NY (SDGNY) 395 Moreland Road Hauppauge, NY 117788	Bid Bond not submitted	See Below
Eberhardt Excavation, LLC 72 Hillside Drive West Shokan, NY 12494	Bid Bond Required	See Below
CFI Contracting, Inc. 286 Sacandaga Road Johnstown, NY 12095	Bid Bond Required	See Below
New Castle Paving 1 Madison Street Suite 100 Troy, NY 12180	Bid Bond Required	See Below

Adopted by the following vote:

Stetson
Shahinfar
Magee
Goebel
Zeoli

Affirmative 5 Negative 0

Tuesday, March 4, 2025

Sign Design Group of NY

Sign
Design
Group of
New York

395 Moreland Road
Hauppauge NY 11788

Tel +1 718 392 0779

estimating@sdgny.com
sdgny.com

Attention
Poulomi Sen
1 City of Albany
24 Eagle St, Albany, NY, 12207
+1 518-434-5075
psen@albanyny.gov

Signage Proposal
25-1089

Project
Tivoli Park Preserve Enhancement - Albany
Tivoli Lake Preserve | Albany, NY 12210

Proposal Date	Valid Until	Terms	Project Executive
2/25/2025	3/27/2025	50% Deposit	SDGNY
Description		Qty	Total
1 Logo Entry Sign (Concrete Foundation & Granite Boulders By Others) 120" x 42" 0.375" Corten Steel Custom Fabricated Surface Painted Custom Mount		2	214,501.16
2 Logo Gateway Sign (Concrete Foundation By Others) 48" x 96" 0.375" Corten Steel Custom Fabricated Surface Painted Custom Mount		1	
3 Informational Map (Concrete Foundation & Granite Boulders By Others) 84" x 48" 0.375" Corten Steel Print Surface Painted Custom Mount		1	
A Trail Identification Signage (Concrete Foundation By Others) 42" x 8" 0.375" Corten Steel Print Surface Painted Custom Mount		24	
B ADA Exceptions Signage (Concrete Foundation By Others) 18" x 12" 0.22" Polycarbonate Custom Fabricated Surface Painted Custom Mount		9	
Any permits and associated costs for licensed installer are not included			
Installation Open Shop Labor during Standard Shift		Incl.	
Approved by			
		Subtotal	214,501.16
		Tax Exempt - 0.00%	-
		TOTAL	\$214,501.16

Adopted by the following vote:

Stetson
Shahinfar
Magee
Goebel
Zeoli

Affirmative 5 Negative 0

Eberhardt Excavating

4. BIDDER will complete the Work in accordance with the Contract Documents for the following price(s):

a.: LUMP SUM PRICE: one million six hundred sixty six thousand one hundred thirty four dollars
seventy one cents
LUMP SUM BID PRICE: **\$ 1,666,134.71**

BASE BID (Trails A,B,C and E): **\$ 679,015.88**
(use words) six hundred seventy nine thousand fifteen dollars and eighty eight cents

Alternative 1 (Floating Dock) add: **\$ 116,976.88**
(use words) one hundred sixteen thousand nine hundred seventy six dollars and eighty eight cents

Alternative 2 (North Manning Trailhead) add **\$ 259,248.31**
(use words) one hundred sixteen thousand nine hundred seventy six dollars and eighty eight cents

Alternative 3 (North Manning Trailhead Playground) add **\$ 155,742.55**
(use words) one hundred fifty five thousand seven hundred forty two dollars and fifty five cents

Alternative 4 (North Manning Trailhead Pollinator Garden) add **\$ 112,309.78**
(use words) one hundred twelve thousand three hundred nine dollars and seventy eight cents

Alternative 5 (Quail Street Trail Head) add **\$ 182,917.79**
(use words) one hundred eighty two thousand nine hundred seventeen dollars and fifty two cents

Alternative 6 (Wilkins Ave Trail Head) add **\$ 24,923.52**
(use words) Twenty Four Thousand Nine Hundred twenty three dollars and fifty two cents

Alternative 7 (Signage Total) add **\$ 40,000.00**
(use words) forty thousand dollars and zero cents

Alternative 7 (Signage- Logo Gateway Sign) add **\$ 8,000.00**
(use words) eight thousand dollars and zero cents

Alternative 7 (Signage-Logo Entry Sign) add **\$ 8,000.00**
(use words) eight thousand dollars and zero cents

Alternative 7 (Signage-Informational Map) add **\$ 8,000.00**
(use words) eight thousand dollars and zero cents

Alternative 7 (Signage-Trail Sign A) add **\$ 8,000.00**
(use words) eight thousand dollars and zero cents

Alternative 7 (Signage-Trail Sign B) add **\$ 8,000.00**
(use words) eight thousand dollars and zero cents

North Manning Electrical Allowance add **\$ 95,000.00**
Ninety Five Thousand Dollars

Adopted by the following vote:

Stetson

Shahinfar

Magee

Goebel

Zeoli

Affirmative 5 Negative 0

CFI Contracting

4. BIDDER will complete the Work in accordance with the Contract Documents for the following price(s):

a.: **LUMP SUM PRICE:**

LUMP SUM BID PRICE:

BASE BID (Trails A,B,C and E): One Million, three hundred forty four thousand, nine hundred dollars	\$ 1,344,900
Alternative 1 (Floating Dock) add: <u>Ninety</u> nine thousand dollars	\$ 99,000
Alternative 2 (North Manning Trailhead) add <u>Four</u> hundred seventy nine thousand dollars	\$ 479,000
Alternative 3 (North Manning Trailhead Playground) add One hundred forty two thousand dollars	\$ 142,000
Alternative 4 (North Manning Trailhead Pollinator Garden) add One hundred twenty five thousand dollars	\$ 125,000 (use figures)
Alternative 5 (Quail Street Trail Head) add Two hundred seventy two thousand dollars	(use words) \$272,000 (use figures)
Alternative 6 (Wilkins Ave Trail Head) add Forty Two thousand, five hundred dollars	(use words) \$(42,500)(use figures)
Alternative 7 (Signage Total) add Three hundred twenty thousand, four hundred dollars	(use words) \$(320,400)(use figures)
Alternative 7 (Signage- Logo Gateway Sign) add Twenty two thousand dollars	(use words) \$(22,000)(use figures)
Alternative 7 (Signage-Logo Entry Sign) add Thirty Five thousand dollars	\$(35,000)(use figures)
Alternative 7 (Signage-Informational Map) add One hundred twenty thousand dollars	\$(120,000)(use figures)
Alternative 7 (Signage-Trail Sign A) add One hundred thirteen thousand, four hundred dollars	\$(113,400)(use figures)
Alternative 7 (Signage-Trail Sign B) add Thirty thousand dollars	\$(30,000)(use figures)
North Manning Electrical Allowance add Ninety Five Thousand Dollars	\$95,000.00

Adopted by the following vote:

Stetson
Shahinfar
Magee
Goebel
Zeoli

Affirmative 5 Negative 0

New Castle Paving

4. BIDDER will complete the Work in accordance with the Contract Documents for the following price(s):

a.: LUMP SUM PRICE: **\$3,348,515.00**

LUMP SUM BID PRICE: *Three Million Three Hundred Forty-Eight Thousand Five Hundred Fifteen Dollars and Zero Cents*

BASE BID (Trails A,B,C and E): **\$1,102,585.00** *One Million One Hundred Two Thousand Five Hundred Eighty-Five Dollars and Zero Cents*

Trail D: **\$216,050.00** *Two Hundred Sixteen Thousand Fifty Dollars and Zero Cents*

Alternative 1 (Floating Dock) add **\$122,800.00** *One Hundred Twenty-Two Thousand Eight Hundred Dollars and Zero Cents*

Alternative 2 (North Manning Trailhead) add **\$684,300.00** *Six Hundred Eighty-Four Thousand Three Hundred Dollars and Zero Cents*

Alternative 3 (North Manning Trailhead Playground) add **\$155,140.00** *One Hundred Fifty-Five Thousand One Hundred Forty Dollars and Zero Cents*

Alternative 4 (North Manning Trailhead Pollinator Garden) add **\$174,565.00** *One Hundred Seventy-Four Thousand Five Hundred Sixty-Five Dollars and Zero Cents*

Alternative 5 (Quail Street Trail Head) add **\$341,475.00** *Three Hundred Forty-One Thousand Four Hundred Seventy-Five Dollars and Zero Cents*

Alternative 6 (Wilkins Ave Trail Head) add **\$91,600.00** *Ninety One Thousand Six Hundred Dollars and Zero Cents*

Alternative 7 (Signage Total) add **\$365,000.00** *Three Hundred Sixty-Five Thousand Dollars and Zero Cents*

Alternative 7 (Signage- Logo Gateway Sign) add **\$40,000.00** *Forty Thousand Dollars and Zero Cents*

Alternative 7 (Signage-Logo Entry Sign) add **\$45,000.00** *Forty-Five Thousand Dollars and Zero Cents*

Alternative 7 (Signage-Informational Map) add **\$120,000.00** *One Hundred Twenty Thousand Dollars and Zero Cents*

Alternative 7 (Signage-Trail Sign A) add **\$120,000.00** *One Hundred Twenty Thousand Dollars and Zero Cents*

Alternative 7 (Signage-Trail Sign B) add **\$40,000.00** *Forty Thousand Dollars and Zero Cents*

North Manning Electrical Allowance add Ninety Five Thousand Dollars \$95,000.00

Adopted by the following vote:

Stetson

Shahinfar

Magee

Goebel

Zeoli

Affirmative 5 Negative 0

Tuesday, March 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: March 4, 2025

Title: Lincoln Park Pool Improvements to Existing Bathhouse - Electrical

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
O'Connell Electric Company 830 Phillips Road Victor, NY 14564-9747	Bid Bond Required	Base Bid: \$185,600.00

Adopted by the following vote:

Stetson

Shahinfar

Magee

Goebel

Zeoli

Affirmative 5 Negative 0

Tuesday, March 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: March 4, 2025

Title: Lincoln Park Pool Improvements to Existing Bath House - General Construction

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
Jersen Construction Croup 6 Industry Drive Waterford, NY 12188	Bid Bond Required	Base Bid: \$576,000.00
Mid-State Industries, LTD. (MSI) 27 Airport Road Schenectady, NY 12302	Bid Bond Required	Base Bid: \$881,000.00

Adopted by the following vote:

Stetson

Shahinfar

Magee

Goebel

Zeoli

Affirmative 5 Negative 0

Tuesday, March 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: March 4, 2025

Title: Lincoln Park Pool Improvements to Existing Bath House - Plumbing

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
NO BID SUBMISSION		

Adopted by the following vote:

Stetson

Shahinfar

Magee

Goebel

Zeoli

Affirmative 5 Negative 0

Tuesday, March 4, 2025

Mr. Goebel 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 qualified bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project Title: **Complete Streets & Lead Service Replacement Contract**
Department of Engineering

Low Bidder: **New Castle Paving LLC**
1 Madison Street, Suite 100
Troy, New York 12180

Amount: **\$7,426,844.75**

Adopted by the following vote:

Stetson
Shahinfar
Magee
Goebel
Zeoli

Affirmative 5 Negative 0

Tuesday, March 4, 2025

Mr. Goebel 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 qualified bid and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Project Title: **Fire Alarm, Fire Sprinkler and Fire Suppression Systems Inspection and Service Contract for Various City Owned Buildings**

Low Bidder: **Parkside Fire & Security, Inc.**
305 Cayuga Road, Suite 140
Buffalo, NY 14225

Amount: **\$ 26,175.00**

Adopted by the following vote:

Stetson
Shahinfar
Magee
Goebel
Zeoli

Affirmative 5 Negative 0

Tuesday, March 4, 2025

Mr. Zeoli 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

Food Waste Public Collection Bins

**EMZ-Hanauer GmbH & Co. KGaA
Ernst-Hanauer Strabe
Nasburg, Bavaria Germany 92507**

Budget Line: A1493.8160.7250

Food Waste Public Bin: \$6,052.30/UNIT

Communication Fee: \$1,800.00/YR

Subscription Cost: \$ 250.00/UNIT

Extension 1: 5%

Extension 2: 5%

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Goebel
Zeoli**

Affirmative 5 Negative 0