

Tuesday, April 22, 2025

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

Present:

JOEL STETSON, Budget Department
ROBERT MAGEE, Corporation Counsel
HOWARD GOEBEL, City Engineering

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

* Motion to adjourn was made by Howard Goebel and seconded by Joel Stetson followed by a unanimous vote in the affirmative.

This meeting will be live streamed to YouTube at:
<https://www.youtube.com/channel/UCw2w4Cdeal5sd8lQPUDlcyw>

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: April 22, 2025
Title: Albany On-Call Striping Project 2025

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
K5 Corporation 9 Rockview Way Rockland, MA 02370	Bid Bond Required	Base Bid: \$264,750.00
A-Line Striping, Inc. 4133 Albany Street Albany, NY 12205	Bid Bond Required	Base Bid: \$216,100.00
Straight Line Industries, Inc. 5 Arrowhead Lane Cohoes, NY 12047	Bid Bond Required	Base Bid: \$254,800.00

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: April 22, 2025

Title: Tree Maintenance & Emergency Work Services for Albany Water Board

Requesting Department: Albany Water Board

Name of Bidder	Security	Amount of Bid
No Bid Submissions		

Adopted by the following vote:

Stetson

Magee

Goebel

Affirmative

Negative 0

Tuesday, April 22, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: April 22, 2025

Title: Washington Park Playground – Site Work

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
Peter Luizzi & Bros. Contracting, Inc. 857 First Street Watervliet, NY 12189	Bid Bond Required	Base Bid: \$1,069,000.00
Carver Construction, Inc. 26 Corporate Circle Albany, NY 12203	Bid Bond Required	Base Bid: \$796,174.00
Wm. J. Keller & Sons Construction Corp. 1435 Route 9 Castleton, NY 12033	Bid Bond Required	Base Bid: \$839,969.00
James H. Maloy, Inc. P.O. Box 11016 Loudonville, NY 12211	Bid Bond Required	Base Bid: \$1,350,000.00

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 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: **Manning Boulevard Reconstruction Project**
Department of Engineering

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

Amount: **\$5,262,097.45**

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative **Negative 0**

Tuesday, April 22, 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

Supply & Installation of Bark Mulch

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

Budget Line: A1492.3600.7410

\$120.00/CY
Extension 1: 3%
Extension 2: 6%

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 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

Supply & Installation of Bark Mulch

The Davey Tree Expert Company

PO Box 451

Latham, NY 12110

Budget Line: A1492.3600.7410

\$250.00/CY

Extension 1: 6%

Extension 2: 6%

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9392 the Board of Contract and Supply approves Change Order 002 to the following named contract with the following named contractor, updating the terms and conditions and the contract price. The contract completion date remains July 31, 2025.

PROJECT TITLE: ALBANY WEST COMMUNITY CENTER CONTRACT 2E - ELECTRICAL

CONTRACTOR: CARUSO ELECTRICAL CONTRACTING

AMOUNT OF INCREASE: \$3,475

AMOUNT OF NEW CONTRACT: \$960,075.00

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9340 the Board of Contract and Supply approves Change Order 002 to the following named contract with the following named contractor, updating the terms and conditions and the contract price. The contract completion date remains July 31, 2025.

PROJECT TITLE: LINCOLN PARK POOL AND ASSOCIATED

INFRASTRUCTURE CONTRACT 2M (MECHANICAL)

CONTRACTOR: DIGESARE MECHANICAL, INC.

AMOUNT OF INCREASE: \$47,975.73

AMOUNT OF NEW CONTRACT: \$419,848.38

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9341 the Board of Contract and Supply approves Change Order 002 to the following named contract with the following named contractor, updating the terms and conditions. The contract completion date remains July 31, 2025.

PROJECT TITLE: LINCOLN PARK POOL AND ASSOCIATED

INFRASTRUCTURE CONTRACT 2 (Electrical)

CONTRACTOR: O'Connell Electric Company

AMOUNT OF INCREASE: \$0

AMOUNT OF NEW CONTRACT: \$902,360.76

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9342 the Board of Contract and Supply approves Change Order 004 to the following named contract with the following named contractor, updating the terms and conditions. The contract completion date remains July 31, 2025.

**PROJECT TITLE: LINCOLN PARK POOL AND ASSOCIATED
INFRASTRUCTURE CONTRACT 2GC (GENERAL CONTRACTING)**

CONTRACTOR: JERSEN CONSTRUCTION

AMOUNT OF INCREASE: \$0

AMOUNT OF NEW CONTRACT: \$23,247,745.00

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9408 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the terms and conditions and the contract price.

PROJECT TITLE: Lincoln Park Pool Improvements to Existing Bathhouse - General Construction

CONTRACTOR: Jersen Construction Group

AMOUNT OF INCREASE: \$8,515.59

AMOUNT OF NEW CONTRACT: \$584,515.59

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

Mr. Goebel offered the following:

Resolved, that an increase in the amount of \$10,292.00, Change Order No. 1, be made to Contract No. 9407 – Tricentennial Park Reconstruction Project. The new contract value will be \$1,162,292.00. There is no change in contract times

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that the Secretary be authorized and directed to extend the bid opening for the following:

Albany South Community Center - General Construction

BIDS TO BE RECEIVED

Said proposals to be received by the Board by **12pm on 4/29/25**. Said proposals to be opened by the Board at a regular meeting to be held on **4/29/25 at 1:30 pm** and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that the Secretary be authorized and directed to extend the bid opening for the following:

Albany South Community Center - Plumbing

BIDS TO BE RECEIVED

Said proposals to be received by the Board by **12pm on 4/29/25**. Said proposals to be opened by the Board at a regular meeting to be held on **4/29/25 at 1:30 pm** and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that the Secretary be authorized and directed to extend the bid opening for the following:

Albany South Community Center - Electrical

BIDS TO BE RECEIVED

Said proposals to be received by the Board by **12pm on 4/29/25**. Said proposals to be opened by the Board at a regular meeting to be held on **4/29/25 at 1:30 pm** and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0

Tuesday, April 22, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that the Secretary be authorized and directed to extend the bid opening for the following:

Albany South Community Center - Mechanical

BIDS TO BE RECEIVED

Said proposals to be received by the Board by **12pm on 4/29/25**. Said proposals to be opened by the Board at a regular meeting to be held on **4/29/25 at 1:30 pm** and that each bidder be required to present with the bid a deposit in the amount equal to 5% of the total bid in a bid bond or certified check, conditioned upon entering into the contract if the bid is accepted and for the performance of the same.

Adopted by the following vote:
Stetson
Magee
Goebel
Affirmative Negative 0