

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

Present:

.....JOEL STETSON, Budget Department

DARIUS SHAHINFAR, Treasurer

ROBERT MAGEE, Corporation Counsel

WILLIAM LECUYER, City Engineering

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

* Motion to adjourn was made by Darius Shahinfar 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/UCw2w4CdeaI5sd8lQPUDlcyw>

Adopted by the following vote:

Stetson
Shahinfar
Magee
Lecuyer

Affirmative 4 Negative 0

Friday, June 6, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: June 6, 2025

Title: Complete Streets & Lead Service Replacement Project Year 2025 – Contract 2

Requesting Department: Engineering

| Name of Bidder | Security | Amount of Bid |
|---|--------------------------|---------------------------------|
| Peter Luizzi & Bros. Construction 857 1 st Street Watervliet, NY 12189 | Bid Bond Required | Base Bid: \$6,294,475.00 |

Adopted by the following vote:

Stetson

Shahinfar

Magee

Lecuyer

Affirmative 4 Negative 0

Friday, June 6, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: June 6, 2025

Title: Albany Speed Hump Installation Project 2025

Requesting Department: Engineering

| Name of Bidder | Security | Amount of Bid |
|---|--------------------------|-------------------------------------|
| HMA Paving PO Box 151 Mechanicville, NY 12118 | Bid Bond Required | Total Base Bid: \$816,600.00 |
| Carver Construction, Inc. 26 Corporate Circle Albany, NY 12203 | Bid Bond Required | Total Base Bid: \$843,174.00 |
| Peter Luizzi & Bros. Construction 857 1 st Street Watervliet, NY 12189 | Bid Bond Required | Total Base Bid: \$680,140.00 |
| New Castle Paving One Madison Street Suite 100 Troy, NY 12180 | Bid Bond Required | Total Base Bid: \$728,423.50 |

Adopted by the following vote:

Stetson
Shahinfar
Magee
Lecuyer

Affirmative 4 Negative 0

Friday, June 6, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: June 6, 2025

Title: Court Resurfacing at City Parks

Requesting Department: Recreation

| Name of Bidder | Security | Amount of Bid |
|---|--------------------------|-------------------------------------|
| Peter Luizzi & Bros. Construction 857 1 st Street Watervliet, NY 12189 | Bid Bond Required | Total Base Bid: \$778,000.00 |
| Seal Pro 22 North Lane Lake George, NY 12845 | Bid Bond Required | Total Base Bid: \$485,200.00 |

Adopted by the following vote:

Stetson

Shahinfar

Magee

Lecuyer

Affirmative 4 Negative 0

Friday, June 6, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: June 6, 2025

Title: Feura Bush Filtration Plant Water Fluoridation Project

Requesting Department: Water

| Name of Bidder | Security | Amount of Bid |
|---|--------------------------|---------------------------------------|
| WM. J. Keller & Sons (1G) 1435 Route 9 Castleton, NY 12033 | Bid Bond Required | Total Base Bid: \$1,623,972.00 |
| O'Connell Electric Company (1E) 830 Phillips Road Victor, NY 14564-9747 | Bid Bond Required | Total Base Bid: \$136,259.00 |
| Trinity Construction Inc (1G) 180 Bridge Street Selkirk, NY 12158 | Bid Bond Required | Total Base Bid: \$1,522,933.00 |
| Stilsing Electric, Inc (1E) 500 South Street Rensselaer, NY 12144 | Bid Bond Required | Total Base Bid: \$124,375.00 |
| Spring Electric, Inc. (1E) 93 Blue Factory Road Averill Park, NY 12018-9302 | Bid Bond Required | Total Base Bid: \$90,000.00 |
| W.M. Schultz Construction, Inc. (1G) P.O. Box 2620 Ballston Spa, NY 12020 | Bid Bond Required | Total Base Bid: \$1,463,000.00 |
| Gallo Construction Corp(1G) 50 Lincoln Avenue Watervliet, NY 12189 | Bid Bond Required | Total Base Bid: \$1,242,300.00 |
| AMZ Construction Services, Inc. 1234 Main Street PO box 232 Rotterdam Jct., NY 12150 | Bid Bond Required | Total Base Bid: \$1,264,000.00 |

Adopted by the following vote:

Stetson
Shahinfar
Magee
Lecuyer

Affirmative 4 Negative 0

Friday, June 6, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: June 6, 2025

Title: Central Avenue & Everett Road Resurfacing Project

Requesting Department: Engineering

| Name of Bidder | Security | Amount of Bid |
|---|--------------------------|---------------------------------------|
| Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097 | Bid Bond Required | Total Base Bid: \$7,693,373.54 |
| Peter Luizzi & Bros. Construction 857 1 st Street Watervliet, NY 12189 | Bid Bond Required | Total Base Bid: \$6,252,966.50 |
| New Castle Paving One Madison Street Suite 100 Troy, NY 12180 | Bid Bond Required | Total Base Bid: \$5,468,106.35 |
| Rifenburg Construction, Inc. 129 Defreest Drive Troy, NY 12180 | Bid Bond Required | Total Base Bid: \$6,166,115.00 |

Adopted by the following vote:

Stetson
Shahinfar
Magee
Lecuyer

Affirmative 4 Negative 0

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

Resolved, that the TREE MAINTENANCE & EMERGENCY WORK SERVICES for the Albany Water Department be awarded to **J-B Tree Specialist, LLC** for the attached amounts, as stated in their bid of May 20, 2025.

PROJECT: TREE MAINTENANCE & EMERGENCY WORK SERVICES

BIDDER: J-B TREE SPECIALIST, LLC

BID AMOUNT: See Attached from Bid Sheet

Routine Tree Services

| LABOR | COST PER DAY | COST PER WEEK | COST PER HOUR |
|---------------------|--------------------|---------------------|------------------|
| Crew Chief/ Foreman | \$ 1,440.00 | \$ 2,000.00 | \$ 55.00 |
| Bucket Operator | \$ 360.00 | \$ 1,800.00 | \$ 45.00 |
| Crane Operator | \$ 520.00 | \$ 2,600.00 | \$ 65.00 |
| Truck Driver | \$ 280.00 | \$ 1,400.00 | \$ 35.00 |
| Climber | \$ 440.00 | \$ 2,200.00 | \$ 55.00 |
| Ground Person | \$ 280.00 | \$ 1,400.00 | \$ 35.00 |
| TOTAL | \$ 2,320.00 | \$ 11,600.00 | \$ 290.00 |

BID SHEET (CONTINUED)

| EQUIPMENT | COST PER DAY | COST PER WEEK | COST PER HOUR |
|--|--------------------|---------------------|--------------------|
| Aerial Lift Bucket truck with 60' (minimum) boom | \$ 1,200.00 | \$ 6,000.00 | \$ 150.00 |
| Crane (90' minimum) | \$ 2,000.00 | \$ 10,000.00 | \$ 250.00 |
| Log/Brush loader | \$ 1,200.00 | \$ 6,000.00 | \$ 150.00 |
| Chipper | \$ 1,200.00 | \$ 6,000.00 | \$ 150.00 |
| Chipper Truck / Dump Truck | \$ 400.00 | \$ 4,000.00 | \$ 100.00 |
| Crew / Equipment Truck | \$ 800.00 | \$ 4,000.00 | \$ 100.00 |
| Power Saws and Miscellaneous Equipment | \$ 400.00 | \$ 2,000.00 | \$ 50.00 |
| Stump Grinder | \$ 1,200.00 | \$ 6,000.00 | \$ 150.00 |
| TOTAL | \$ 8,800.00 | \$ 44,000.00 | \$ 1,100.00 |

Emergency Tree Services

| LABOR | Normal Hours \$ PER HOUR | Business Hours \$ PER HOUR | Outside Business Hours \$ PER HOUR |
|---------------------|-----------------------------|-------------------------------|---------------------------------------|
| Crew Chief/ Foreman | \$ 55.00 | \$ 110.00 | |
| Bucket Operator | \$ 45.00 | \$ 90.00 | |
| Crane Operator | \$ 65.00 | \$ 130.00 | |
| Truck Driver | \$ 35.00 | \$ 70.00 | |
| Climber | \$ 55.00 | \$ 110.00 | |
| Ground Person | \$ 35.00 | \$ 70.00 | |
| TOTAL | \$ 290.00 | \$ 580.00 | |

| EQUIPMENT | \$ PER HOUR |
|--|--------------------|
| Aerial Lift Bucket truck with 60' (minimum) boom | \$ 200.00 |
| Crane (90' minimum) | \$ 300.00 |
| Log/Brush loader | \$ 200.00 |
| Chipper | \$ 200.00 |
| Chipper Truck / Dump Truck | \$ 150.00 |
| Crew / Equipment Truck | \$ 150.00 |
| Power Saws and Miscellaneous Equipment | \$ 100.00 |
| Stump Grinder | \$ 200.00 |
| TOTAL | \$ 1,500.00 |

DO ANY EXCLUSIONS / DEVIATIONS EXIST FROM THE TECHNICAL SPECIFICATIONS PROPOSED?

YES _____ (please explain on separate sheet) /
NO X

Adopted by the following vote:

Stetson

Shahinfar

Magee

Lecuyer

Affirmative 4 Negative 0

Friday, June 6, 2025

Poulomi Sen from the Planning Department offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9406 that the following named contract to be extended until August 15, 2025 at and for the prices and terms specified in the existing contract.

Project Title: Tivoli Preserve Enhancement

Bidder: CFI Contracting, Inc.
286 Sacandaga Road
Johnstown, NY 12095

Amount: \$2,193,900.00

Adopted by the following vote:

Stetson
Shahinfar
Magee
Lecuyer

Affirmative 4 Negative 0