

BOND AUTHORIZATION  
REQUEST FORM

Department: Traffic Engineering Date: 9/29/2021

Contact Person: William Trudeau Chief Supervisor (518) 434-5791  
Name Title Phone #

Description of Project: Building/Facility Acquisition

Cost: \$ 1,500,000.00

Capital Budget: Fiscal Year 2022

Item # 2

Department Head Approval:

[Signature] 9/29/21  
Signature Date

Explanation/Special Remarks: The amount of \$1.5m is being requested for the purchase of a multi-use building in 2022. Additional storage space as well as office space is necessary to accommodate City operational needs. The building would be utilized by several departments including: The Albany Police Department Traffic Engineering Division, Traffic Safety Division, Administrative Services Unit, the Albany Fire Department, and the Department of General Services. The building would provide additional office space and also house special use vehicles, heavy use equipment and apparatuses, as well as equipment and fixtures for streetlight maintenance

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BUDGET

Approved

Disapproved

Initials: \_\_\_\_\_

Date: \_\_\_\_\_

TREASURER

Bond Auth. # A-22

Project # GH312033109201

Initials: [Signature]

Date: 10/2/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL§ 11 (a) (ii)

Ord.# 32 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Department: Traffic Engineering Date: 9/29/2021

Contact Person: William Trudeau Chief Supervisor (518) 434-5791  
Name Title Phone #

Description of Project: Traffic Signal Improvements – Radio Communications Upgrades

Cost: \$ 500,000

Capital Budget: Fiscal Year 2022

Item # 1

Department Head Approval:

[Signature] 9/29/21  
Signature Date

Explanation/Special Remarks: Traffic Engineering is requesting \$500,000 to make improvements and upgrades for the City Wide Traffic Signal Radio Communications System. The equipment will replace our current radios and related traffic signal equipment that were installed at 77 signalized intersections on Western Avenue, Washington Avenue, New Scotland Avenue and other locations around the City. We are partnering with CDTA on this project to reduce the City's total cost. The City's portion of the project is \$500,000 while CDTA is contributing approximately \$700,000 toward the project. The radio equipment provides the City with communications and signal coordination data that is shared with CDTA to provide reliable bus service for their Bus Rapid Transit system lines that run through the City.

BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # B-22

Project # GH312033109202

Initials: [Signature]

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL§ 11(a)(7)(a) 10 yrs

Ord.# 35 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Department: Police Date: 9/29/21

Contact Person: Bridget Pardo Chief Fiscal Officer (518) 462-8021  
Name Title Phone #

Description of Project: InterVid Surveillance System – Phase 3 of project installation.

Cost: \$ 570,000

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # 2 Em Hawkins 9/29/21  
Signature Date

Explanation/Special Remarks: Final implementation of Phase 3 of the project.

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BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # C-22

Project # GH3/20 9203

Initials: DS

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL§ 11 (a) (25)

Ord.# 34 (102) 21

10 y's

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Dept.: DGS Date: 10/1/21

Contact Person: J Giebelhaus Deputy Commissioner 518-462-3284  
Name Title Phone #

Description/Purpose of Project: Replacement Vehicles

Cost: \$3,149,574

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # \_\_\_\_\_ Signature [Signature] Date 10/4/21

Explanation/Special Remarks: Replacement of fleet vehicles that will beyond their service life in FY2022

BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # D-22

Project # GH1491/4909204

Initials: DS

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL§ 11 (a)(29)

Ord.# 35 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Dept.: DGS Date: 10/1/21

Contact Person: J Giebelhaus Deputy Commissioner 518-462-3284  
Name Title Phone #

Description/Purpose of Project: Replacement Equipment

Cost: \$372,062

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # \_\_\_\_\_ Signature [Signature] Date 10/4/21

Explanation/Special Remarks: Replacement of fleet equipment that will beyond their service life in FY2022

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| <u>BUDGET</u>                                | <u>TREASURER</u>                  | <u>CORPORATION COUNSEL</u>     |
|--|-----------------------------------|--------------------------------|
| Approved <input checked="" type="checkbox"/> | Bond Auth. # <u>E-22</u>          | Intro: <u>October 18, 2021</u> |
| Disapproved <input type="checkbox"/>         | Project # <u>641491/1490 9205</u> | LFL§ <u>11 (a) (32)</u> 5 yrs  |
| Initials: <u>NJB</u>                         | Initials: <u>[Signature]</u>      | Ord.# <u>36 (102) 21</u>       |
| Date: <u>10-5-21</u>                         | Date: <u>10/7/21</u>              |                                |

Instructions:  
File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Dept.: DGS Date: 10/1/21

Contact Person: J Giebelhaus Deputy Commissioner 518-462-3284  
Name Title Phone #

Description/Purpose of Project: Video Surveillance Upgrades (multiple facilities)

Cost: \$158,100

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # \_\_\_\_\_ Signature [Signature] Date 10/4/21

Explanation/Special Remarks: Install and upgrade video surveillance equipment at DGS, Golf Course and Landfill

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| <u>BUDGET</u>                                | <u>TREASURER</u>                | <u>CORPORATION COUNSEL</u>     |
|--|---------------------------------|--------------------------------|
| Approved <input checked="" type="checkbox"/> | Bond Auth. # <u>F-22</u>        | Intro: <u>October 18, 2021</u> |
| Disapproved <input type="checkbox"/>         | Project # <u>GH149114909206</u> | LFL\$ <u>( )</u>               |
| Initials: <u>NJB</u>                         | Initials: <u>[Signature]</u>    | Ord.# <u>37 (102) 21</u>       |
| Date: <u>10-5-21</u>                         | Date: <u>10/7/21</u>            |                                |

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Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Dept.: DGS Date: 10/1/21

Contact Person: J Giebelhaus Deputy Commissioner 518-462-3284  
Name Title Phone #

Description/Purpose of Project: Security Fence Installations (multiple facilities)

Cost: \$263,500

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # \_\_\_\_\_ Signature [Signature] Date 10/1/21

Explanation/Special Remarks: Install and upgrade security fence installs at Washington Park and DGS



BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # 6-22

Project # GH149/14909207

Initials: [Signature]

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 14, 2021

LFL\$ ( )

Ord.# 38 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Dept.: DGS Date: 10/1/21

Contact Person: J Giebelhaus Deputy Commissioner 518-462-3284  
Name Title Phone #

Description/Purpose of Project: High Speed Garage Doors

Cost: \$219,232

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # \_\_\_\_\_ Signature [Signature] Date 10/4/21

Explanation/Special Remarks: Install of high speed rubber garage doors at DGS garage

BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # A-22

Project # 64149114909208

Initials: [Signature]

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL\$ ( )

Ord.# 39 (101) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.



BOND AUTHORIZATION  
REQUEST FORM

Dept.: DGS Date: 10/1/21

Contact Person: J Giebelhaus Deputy Commissioner 518-462-3284  
Name Title Phone #

Description/Purpose of Project: Fabric/Steel Buildings

Cost: ~~\$146,360~~ \$147,560 (NJB)

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # \_\_\_\_\_ Signature [Signature] Date 10/1/21

Explanation/Special Remarks: Purchase and erect outdoor unsecured storage structures for the storage of aggregates and seasonal equipment

BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # F-22

Project # GP1491/14909209

Initials: DS

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFLS 11 (a) (11)(e) 15 years

Ord.# 40 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Department: Engineering Date: 9/30/2021

Contact Person: Randall J. Milano City Engineer (518) 427-7481  
Name Title Phone #

Description of Project: Street Reconstruction

Cost: \$4,000,000

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # 1 Randall J. Milano 9/30/2021  
Signature Date

Explanation/Special Remarks: Engineering is currently evaluating approximately 120 candidates to prioritize and select 30-35 locations for 2022 construction. The locations and scope of work for all streets selected will adhere to the City's Equity Agenda and Complete Streets Policies.

BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # 5-22

Project # 64149250/0 92-10

Initials: DS

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL§ 11 (a) (10) (b) 10 y's

Ord.# 41 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Department: Engineering Date: 9/30/2021

Contact Person: Randall J. Milano City Engineer (518) 427-7481  
Name Title Phone #

Description of Project: Sidewalk Reconstruction

Cost: \$600,000

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # 2 Randall J. Milano 9/30/2021  
Signature Date

Explanation/Special Remarks: The amount of \$600,000 is being requested for 2022 sidewalk reconstruction projects. We are currently evaluating approximately 120 candidates to prioritize and select 30-35 locations for 2022 construction. The locations and scope of work for all sidewalks selected will coincide with street selections and adhere to the City's Equity Agenda and Complete Streets Policies.

BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # K-22

Project # GH149250109211

Initials: DS

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL§ 11 (a) (21) 10 years

Ord.# 42 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Department: Engineering Date: 9/30/2021

Contact Person: Randall J. Milano City Engineer (518) 427-7481  
Name Title Phone #

Description of Project: ADA Compliance

Cost: \$300,000

Capital Budget: Fiscal Year 2022

Department Head Approval:

Item # 3

Randall J. Milano  
Signature

9/30/2021  
Date

Explanation/Special Remarks: The amount of \$300,000 is being requested for work associated with the 2022 Street and Sidewalk Reconstruction projects. These funds will be used to ensure all existing curb ramps within the project limits are retrofitted, as required, to be ADA compliant and ensure new ADA compliant curb ramps are constructed in areas where they currently do not exist.

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BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # L-22

Project # GH/49250/09212

Initials: DS

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 14, 2021

LFL§ 11 (a) (14) 10 years

Ord.# 43 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Department: Engineering Date: 9/30/2021

Contact Person: Randall J. Milano City Engineer (518) 427-7481  
Name Title Phone #

Description of Project: Renovations to City Buildings

Cost: \$1,500,000

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # 4 Randall J. Milano 9/30/2021  
Signature Date

Explanation/Special Remarks: The amount of \$1.5M is being requested for 2022 building related projects. The scope of the projects will focus primarily on the rehabilitation of City Hall roof, including all skylights and the bell tower.

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BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # M-22

Project # GH14409213

Initials: DS

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL\$ 11 (a) (12) (a)(1) 25 years

Ord.# 44 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Department: Engineering Date: 9/30/2021

Contact Person: Randall J. Milano City Engineer (518) 427-7481  
Name Title Phone #

Description of Project: Lincoln Park Project

Cost: \$1,250,000

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # 5 Randall J. Milano 9/30/2021  
Signature Date

Explanation/Special Remarks: The amount of \$1.25M is being requested for continued implementation of several projects of the Lincoln Park Master Plan. The City will undertake community engagement sessions to solicit additional community input regarding the design and construction of a Community Theatre as well as the design and construction of a North Gateway entrance at Museum Road and restoration of the North Woods Forest.

BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # N-22

Project # GH14409214

Initials: DS

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL§ 11 (a) (1) (c) 15 years

Ord.# 45 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Dept.: Law

Date: 9/29/2021

Contact Person: MARISA FRANCHINI  
Name

Corp. Counsel  
Title

518 434 5050  
Phone #

Description/Purpose of Project: Settlement - DUKES v. COA

Cost: \$ 937,500

Capital Budget: Fiscal Year 2022

Department Head Approval:

Item # \_\_\_\_\_

MARISA FRANCHINI  
Signature

9/29/2021  
Date

Explanation/Special Remarks: part of a multi-year settlement agreement resulting from a claim of wrongful imprisonment.

BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # 0-22

Project # 6H14209215

Initials: (DJ)

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL§ 11 (a) (53) (a) (1) 5 years

Ord.# 46 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Dept.: FIRE Date: 9/29/2021

Contact Person: Joseph W Gregory Chief of Dept 518-447-7877  
Name Title Phone #

Description/Purpose of Project: Cardiac Monitor Replacement

Cost: \$ 850,000

Capital Budget: Fiscal Year 2022 Department Head Approval:

Item # \_\_\_\_\_ Signature Joseph W Gregory Date 9/29/2021

Explanation/Special Remarks: \$850,000 is being requested to replace cardiac monitors for the Albany Fire Department. The monies requested will enable the Albany Fire Department to purchase these new, more technologically advanced, cardiac monitors. Obtaining these new units will allow for the replacement of our current monitors which are nearing the end of their recommended service life. These monitors are an integral component in the ability of our firefighters to continue to provide the highest level of care to those in need of medical assistance.

BUDGET

Approved

Disapproved

Initials: NJB

Date: 10-5-21

TREASURER

Bond Auth. # P-22

Project # GH34109216

Initials: DS

Date: 10/7/21

CORPORATION COUNSEL

Intro: ORD 18, 1021

LFL\$ ( )

Ord.# 47 (102) 21

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approval

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.



BOND AUTHORIZATION  
REQUEST FORM

Dept.: Recreation Date: October 5, 2021

Contact Person: Jonathan P. Jones Commissioner 518-434-5699  
Name Title Phone #

Description/Purpose of Project: Modifications to Colby Street Park Playground Equipment.

Cost: \$ 150,000

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # 1 Jonathan P. Jones 10/5/21  
Signature Date

Explanation/Special Remarks: Phase II of the Playground Project.

BUDGET

Approved

Disapproved

Initials: \_\_\_\_\_

Date: \_\_\_\_\_

TREASURER

Bond Auth. # Q-22

Project # GH 711092-17

Initials: (DS)

Date: 10/7/21

CORPORATION COUNSEL

Intro: October 18, 2021

LFL§ 11 (a) (19)(c) 15 years

Ord.# 48 (102) 21

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.

BOND AUTHORIZATION  
REQUEST FORM

Dept.: Recreation Date: October 5, 2021

Contact Person: Jonathan P. Jones Commissioner 518-434-5699  
Name Title Phone #

Description/Purpose of Project: Modifications to Washington Park Playground Equipment.

Cost: \$ 115,000

Capital Budget: Fiscal Year 2022 Department Head Approval:  
Item # 2 Jonathan P. Jones 10/5/21  
Signature Date

Explanation/Special Remarks: New equipment for the Playground Project.

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| <u>BUDGET</u>                        | <u>TREASURER</u>            | <u>CORPORATION COUNSEL</u>     |
|--------------------------------------|-----------------------------|--------------------------------|
| Approved <input type="checkbox"/>    | Bond Auth. # <u>R-22</u>    | Intro: <u>October 18, 2021</u> |
| Disapproved <input type="checkbox"/> | Project # <u>GH71109218</u> | LFL§ <u>11 (a) 19 (c)</u>      |
| Initials: _____                      | Initials: <u>(DS)</u>       | Ord.# <u>49 (102) 21</u>       |
| Date: _____                          | Date: <u>10/7/21</u>        |                                |

Instructions:

File original form with Budget Director and copies to Treasurer and Corporation Counsel.