

CITY OF ALBANY, NY  
BOARD OF CONTRACT AND SUPPLY

Tuesday,  
April 20, 2021

Present:

NICHOLAS BLAIS, CFO  
MARISA FRANCHINI, Corporation Counsel  
DARIUS SHAHINFAR, Treasurer  
RANDALL MILANO, City Engineering  
FRANK ZEOLI, Deputy Commissioner of DGS

Shahinfar offered a motion to accept the agenda

Zeoli 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>

April 20, 2021

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

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the Albany Water Board for the following:

**Contract 01 – Asbestos Abatement  
Contract 02 - 35 Erie Blvd. General Demolition**

**BIDS TO BE RECEIVED**

Said proposals for Contract 01 to be received by the Board at a regular meeting to be held Tuesday, May 4, 2021 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should be accepted and for the performance of the same.

Said proposals for Contract 02 to be received by the Board at a regular meeting to be held Tuesday, May 18, 2021 at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal to 5% of the purchase price in a bid bond or certified check, conditioned upon his entering into the contract if his bid should 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 20, 2021**

The Department of General Services offered the following:

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

**Fence Construction, Repair & Supply Services**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 18, 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

April 20, 2021

Mr. Milano offered the following:

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

**City of Albany  
Restoration & Improvements Project to Various City Owned  
Buildings  
2021**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held on May 18, 2021 at 1:30 p.m. 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

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   5   Negative   0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: April 20, 2021**

**Title: Street Milling Project 2021**  
**Department of General Services**

Evolution Construction Services PO Box 511 Mechanicville, NY 12118	Bid Bond	Base Bid: \$74,700.00
Kubricky Construction Corp. 269 Ballard Road Wilton, NY 12831	Bid Bond	Base Bid: \$107,905.00
New Castle Paving 1 Madison Street – Ste. 100 Troy, NY12180	Bid Bond	Base Bid: \$75,650.00
Peter Luizzi & Bros Contracting, Inc. 49 Railroad Avenue Albany, NY 12206	Bid Bond	Base Bid: \$104,650.00

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 20, 2021**

**Title: Street Resurfacing & Sidewalk Reconstruction Project – Contract 2**  
**Engineering Department**

New Castle Paving 1 Madison Street – Ste. 100 Troy, NY12180	Bid Bond	Base Bid: \$2,742,140.00
Peter Luizzi & Bros Contracting, Inc. 49 Railroad Avenue Albany, NY 12206	Bid Bond	Base Bid: \$2,874,837.00

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 20, 2021**

**Title: Washington Park Trunk Sewer Rehabilitation**  
**Water Department**

Arol Construction Co., Inc. 51 Powder Mill Bridge Road Kingston, NY 12401	Bid Bond	Total Lump Sum Base Bid Plus Allowance: \$933,750.00
Michels Pipe Services 99 Callender Road Watertown, CT 06795	Bid Bond	Total Lump Sum Base Bid Plus Allowance: \$891,485.00
National Water Main Cleaning Co. 25 Marshall Street Canton, MA 02021	Bid Bond	Total Lump Sum Base Bid Plus Allowance: \$597,000.00
Proshot Concrete, Inc. 4158 Musgrove Drive Florence, AL 35630	Bid Bond	Total Lump Sum Base Bid Plus Allowance: \$982,486.00
Spinello Companies 354 Eisenhower Parkway – Ste. 1300 Livingston, NJ 07039	Bid Bond	Total Lump Sum Base Bid Plus Allowance: \$1,043,300.00

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 20, 2021**

**Title: Wood Chipper & Associated Parts/Service**  
**Department of General Services**

Ground Equipment, Inc. 1805 Avenue B Watervliet, NY 12189	None Required	One 15" Drum Wood Chipper: \$73,662.35  Normal Shop Rate: \$95.00/Hour Normal Field Rate: \$135.00/Hour Emergency Shop Rate: \$175.00/Hour Emergency Field rate: \$202.50/Hour Mileage Rate for Mobilization: \$3.00/Mile Mileage Rate for Equipment Transportation: \$3.00/Mile 15% Cash Discount for payment within 15 days of delivery 10% Cash Discount for payment within 30 days of delivery
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Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0



Tuesday, April 20, 2021

Mr. Milano 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, for the Base Bid and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

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

**Low Bidder:**        **Delsignore Black Top Paving, Inc.**  
42 Brick Church Road  
Troy, NY 12180

**Amount:**            \$182,879.00

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative   5   Negative   0

April 20, 2021

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

RESOLVED, that the Albany Water Board authorizes award of the Alcove Reservoir Sodium Permanganate System Contract 1B – Electrical to Spring Electric, Inc. in the Lump Sum Amount of \$261,050.00.

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

April 20, 2021

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

RESOLVED, that the Albany Water Board authorizes award of the Alcove Reservoir Sodium Permanganate System Contract 1A – General to AMZ Construction Services, in the Lump Sum Amount of \$469,500.00.

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

April 20, 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 (HVAC) — Satellite Treatment Facility — to DiGesare Mechanical, in the Lump Sum Amount of \$959,000.00.

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

April 20, 2021

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

RESOLVED, that the Albany Water Board authorizes award of the Feura Bush Water Treatment Plant Electrical Upgrade Contract 1B – Electrical to Spring Electric, Inc. in the Lump Sum Amount of \$620,000.00.

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

April 20, 2021

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

RESOLVED, that the Albany Water Board authorizes award of the Feura Bush Water Treatment Plant Electrical Upgrade Contract 1A – General to VMJR Companies, in the Lump Sum Amount of \$154,969.00.

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0

Tuesday, April 20, 2021

Mr. Milano 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, for the Base Bid and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

**Project Title:** South End Fire Station  
Grease Trap Installation

**Low Bidder:** Gallo Construction Corporation  
50 Lincoln Avenue  
Watervliet, New York 12189

**Amount:** \$99,954.00

Adopted by the following vote

Blais  
Shahinfar  
Franchini  
Milano  
Zeoli

Affirmative 5 Negative 0