

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

Present:

GIDEON GRANDE, Budget Department  
DARIUS SHAHINFAR, Treasurer  
BRETT WILLIAMS, Corporation Counsel  
HOWARD GOEBEL, City Engineering

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

\* Motion to adjourn was made by Darius Shahinfar and seconded by Howard Goebel 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:**

**Grande  
Shahinfar  
Williams  
Goebel**

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

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:

**Feura Bush Filtration Plant Water Fluoridation Project**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Friday, June 6, 2025, at 1:30 P.M., and that each bidder be required to present with the bid a deposit equal in amount to 5% of the total bid in a bid bond or certified check, conditioned upon his entering into the contract if this bid be accepted and for the performance of the same.

**Adopted by the following vote:**

Grande  
Shahinfar  
Williams  
Goebel

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

Mr. Goebel offered the following:

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

**CITY OF ALBANY**

**CENTRAL AVENUE & EVERETT ROAD RESURFACING PROJECT**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a special meeting to be held on Friday, June 6, 2025 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:**

Grande  
Shahinfar  
Williams  
Goebel

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

The following was offered:

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

**TREE MAINTENANCE & EMERGENCY WORK SERVICES**  
**FOR ALBANY WATER BOARD**  
**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, May 20, 2025 at 12:00 P.M. A bid deposit is not required for this solicitation for bids.

**Adopted by the following vote:**

Grande  
Shahinfar  
Williams  
Goebel

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: May 6, 2025**

**Title: Albany South Community Center - General Construction**

**Requesting Department: Engineering**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
AOW (G1) 30 Essex Street Albany, NY 12207	<b>Bid Bond Required</b>	<b>Bid Amount: \$8,089,800.00</b>
VMJR PO Box 578 73 Mohican Street Glens Falls, NY 12801	<b>Bid Bond Required</b>	<b>Bid Amount: \$6,250,000.00</b>

**Adopted by the following vote:**

Grande  
Shahinfar  
Williams  
Goebel

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: May 6, 2025**

**Title: Albany South Community Center - Plumbing**

**Requesting Department: Engineering**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
BPI Piping Burniche Piping, Inc. 95 Hudson River Road Waterford, NY12188	<b>Bid Bond Required</b>	<b>Bid Amount: \$462,300.00</b>
HM Plumbing (P1) 1653 Balltown Road Niskayuna, NY 12309	<b>Bid Bond Required</b>	<b>Bid Amount: \$299,500.00</b>
Collett Mechanical, Inc. (P1) 138 Shaker Road Latham, NY 12110	<b>Bid Bond Required</b>	<b>Bid Amount: \$346,750.00</b>

**Adopted by the following vote:**

**Grande  
Shahinfar  
Williams  
Goebel**

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: May 6, 2025**

**Title: Albany South Community Center - Mechanical**

**Requesting Department: Engineering**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
Trax Mechanical, LLC David Taylor 12 Park Street Brooklyn, NY 11206-4541	<b>Bid Bond Required</b>	<b>Bid Amount:\$1,180,000.00</b>
T. Lemme Mechanical, Inc (M1) 67 Erie Boulevard Albany, NY 12204	<b>Bid Bond Required</b>	<b>Bid Amount: \$931,000.00</b>
DiGesare Mechanical Inc. (M1) 3434 Carman Road Schenectady, NY 12303	<b>Bid Bond Required</b>	<b>Bid Amount:\$916,000.00</b>

**Adopted by the following vote:**

**Grande  
Shahinfar  
Williams  
Goebel**

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: May 6, 2025**

**Title: Albany South Community Center - Electrical**

**Requesting Department: Engineering**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
M & C Electrical Solutions 13 Morris Lane Halfmoon, NY 12065	<b>Bid Bond Required</b>	<b>Bid Amount: \$513,600.00</b>
Empire Electric NY, LLC P Box 13082 Albany, NY 12212	<b>Bid Bond Required</b>	<b>Bid Amount: \$756,000.00</b>
Carey Electric, Inc. (E1) PO Box 325 Wynantskill, NY 12198	<b>Bid Bond Required</b>	<b>Bid Amount: \$585,000.00</b>
Caruso Electrical Contracting (G1, M1, P1, E1) 16B Petra Lane Albany, NY 12205	<b>Bid Bond Required</b>	<b>Bid Amount: \$585,750.00</b>
Hewitt Young Electric 645 Maple Street Rochester, NY 14611-1721	<b>Bid Bond Required</b>	<b>Bid Amount: \$698,000.00</b>

**Adopted by the following vote:**

**Grande  
Shahinfar  
Williams  
Goebel**

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

Mr. Goebel offers 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:** **Albany On-Call Roadway Striping Project 2025**

**BIDDER:** **Straight Line Industries Inc.**  
**(Responsible Low Bidder)**

**BID AMOUNT:** **Base bid: \$254,800.00**

Pricing Per Note on Bid Sheet 4:

The quantities specified in the Bid Summary sheets reflect a total of 5 sample assignments for bidding purposes only. The successful low bidder provided unit prices that will be utilized for the duration of the contract and payments will be made on actual quantities utilized.

**Adopted by the following vote:**

**Grande**  
**Shahinfar**  
**Williams**  
**Goebel**

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

Mr. Daley 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: Washington Park Playground – Site Work**

**Low Bidder: Carver Construction, Inc.**  
**26 Corporate Circle**  
**Albany, NY 12203**

**Amount:** **\$796,174.00**

**Adopted by the following vote:**

**Grande**  
**Shahinfar**  
**Williams**  
**Goebel**

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

Mr. Daley 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: Lincoln Park Pool Improvements to Existing Bathhouse – General Construction**

**Low Bidder: Jersen Construction Croup**  
**6 Industry Drive**  
**Waterford, NY 12188**

**Amount: \$576,000.00**

**Adopted by the following vote:**

**Grande**  
**Shahinfar**  
**Williams**  
**Goebel**

**Affirmative 4      Negative 0**

Tuesday, May 6, 2025

Mr. Goebel offered the following:

Resolved, that an increase in the amount of \$36,127.61, Change Order No. 2, be made to the City Hall Roof Replacement Project, Contract 9345. The new contract value will be \$9,313,819.82. There is no change in contract times.

**Adopted by the following vote:**

Grande  
Shahinfar  
Williams  
Goebel

**Affirmative 4      Negative 0**