

CITY OF ALBANY, NY
BOARD OF CONTRACT AND SUPPLY

Tuesday August 8, 2023

Present:

GIDEON GRANDE, Budget Department

DARIUS SHAHINFAR, Treasurer

MARISA FRANCHINI, Corporation Counsel

RANDY MILANO, City Engineering

FRANK ZEOLI, Deputy Commissioner of DGS

* Motion to adopt the agenda was made by Darius Shahnifar and seconded by Frank Zeoli, followed by a unanimous vote in the affirmative

* Motion to adjourn was made by Randy Milano and seconded by Darius Shahnifar, 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:

Grande
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: August 8, 2023
Title: LUCID: ALBANY; A West Hill Alleyway Revitalization Project
Requesting Department: Planning

Name of Bidder	Security	Amount of Bid
New Castle Paving 1 Madison St Suite 100 Troy, NY 12180	Bid Bond	Total Base Bid: \$551,589 Alternate 1: \$34,311 Alternate 2: \$30,000

BASE BID

Total Base Bid:	Five Hundred Fifty One Thousand Five Hundred Eighty Nine Dollars and Zero Cents	(\$ 551,589.00)
	(use words)	(use numbers)
Total Alternate 1 Bid:	Thirty Four Thousand Three Hundred Eleven Dollars and Zero Cents	(\$34,311.00)
	(use words)	(use numbers)
Total Alternate 2 Bid:	Thirty Thousand Dollars and Zero Cents	(\$ 30,000.00)
	(use words)	(use numbers)

Adopted by the following vote:
 Grande
 Shahinfar
 Franchini
 Milano
 Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: August 8, 2023
Title: Purchase of Tulips and Flowering Bulbs
Requesting Department: General Services

Name of Bidder	Security	Amount of Bid
De Vroomen Garden Products 3850 Clearview Ct. Guree, IL 60031-1211	Not Required	Total Bid: \$49,985
ColorBlends Wholesale Flowerbulbs 747 Barnum Avenue Bridgeport, CT 06608	Not Required	Total Bid: \$45,928

VENDOR NAME: De Vroomen Garden Products

TOTAL BID \$ 45,928.00

TOTAL BID WRITTEN IN WORDS Forty five thousand
nine hundred twenty-eight dollars

Number of days required to make delivery from "Notice to Proceed" 30

VENDOR NAME: SCHUPPER & CO dba COLORBLENDS

TOTAL BID \$ 49,985.00

TOTAL BID WRITTEN IN WORDS _____

\$ Forty nine thousand nine hundred eighty five and 00/100 → dollars

Number of days required to make delivery from "Notice to Proceed" 60

As per list, 250,000 bulbs for \$ 49,985.00

Adopted by the following vote:

- Grande
- Shahinfar
- Franchini
- Milano
- Zeoli

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

RESOLVED, that the Albany Water Board approves Change Order 3 to the Beaver Creek Clean River Project Phase 2A Contract with Wm. J. Keller & Sons Construction Corp. increasing the contract amount by \$343,740. The new contract amount is \$887,829. The contract completion date remains July 1, 2023.

Adopted by the following vote:

Grande
Shahinfar
Franchini
Milano
Zeoli

APD Traffic Engineering Division has offered the Following:

Resolved, that in accordance with the existing contract provisions of City Contract No.9214 that the bid of the following named contract be extended until December 31, 2023 and with no increase to the original contract amount.

PROJECT: Albany Pedestrian Safety Action Plan PIN1760.92

BIDDER: Stilsing Electric Inc.

BID AMOUNT: Base bid: \$1,344,134.50
Unchanged Project total: **\$1,344,134.50**

New Project Completion date: December 31, 2023

Extension needed due to material supply chain delays, computer chip shortage, pavement marking material/installation delays for materials needed to complete the project.

Adopted by the following vote:

Grande
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0