

Tuesday, April 8, 2025

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

Present:

JOEL STETSON, Budget Department

DARIUS SHAHINFAR, Treasurer

ROBERT MAGEE, Corporation Counsel

HOWARD GOEBEL, City Engineering

FRANK ZEOLI, Department of General Service

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

* Motion to adjourn was made by Darius Shahinfar and seconded, by Frank Zeoli 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:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

Mr. Goebel offered the following:

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

City of Albany
Complete Streets & Lead Service Replacement Project
Year 2025 – Contract 2
Department of Engineering

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a special meeting to be held Tuesday, April 22, 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 them entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote:

Stetson
Shahinfar
Magee
Zeoli

Affirmative 5 Negative 0

Tuesday, April 8, 2025

Resolved, that the Secretary be authorized and directed to amend the bid submission date for Albany On-Call Striping Project 2025. The new bid submission date is Tuesday, April 22, 2025.

Resolved, that the Secretary be authorize and directed to advertise the bid opening date for the following:

**Albany On-Call Striping Project 2025
Department of Engineering
City of Albany**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, April 22, 2025 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in the amount of 5% of the total amount of the Bid in the form of a bid bond or certified check conditioned upon the contractor entering into the contract if there be accepted and for the performance of the same.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 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 Albany Water Board at a regular meeting to be held Tuesday, April 22, 2025 at 12:00 P.M. A bid deposit is not required for this solicitation for bids.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: April 8, 2025

Title: General Construction – Lincoln Park Learning Garden

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
Peter Luizzi & Bros. 857 First Street Watervliet, NY 12189	Bid Bond Required	See below
Wm. J. Keller and Sons 1435 route 9 Castleton, NY 12033	Bid Bond Required	See below
Rifenburg Contracting Corp 1321 Defreest Drive Troy, NY 12180	Bid Bond Required	See below

Peter Luizzi

TOTAL LUMP SUM BASE BID PRICE INCLUDING ALLOWANCE (Summation of A and B Below):

One Million Three Hundred Forty THousadn Dollars Dollars (\$1,340,000.00)
(use words) (use numbers)

A. CONTRACTOR'S BASE BID PRICE:

One Million Two Hundred Sixty Five Thousand Dollars Dollars (\$1,265,000.00)
(use words) (use numbers)

B. ALLOWANCE No. 1: \$75,000.00

ADD-ALTERNATE #1 (OUTDOOR CLASSROOM AREA SUPERSTRUCTURE):

Five Hundred Fifty Thousand Dollars Dollars (\$550,000.00)
(use words) (use numbers)

ADD-ALTERNATE #2 (NATURAL PLAY EQUIPMENT):

Thirty Thousand Dollars Dollars (\$30,000.00)
(use words) (use numbers)

ADD-ALTERNATE #3 (HUMAN SUNDIAL):

Thirty Thousand Dollars Dollars (\$30,000.00)
(use words) (use numbers)

ADD-ALTERNATE #4 (PAVER LABYRINTH):

Sixty Thousand Dollars Dollars (\$60,000.00)
(use words) (use numbers)

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Wm. J. Keller & Sons

TOTAL LUMP SUM BASE BID PRICE INCLUDING ALLOWANCE (Summation of A and B Below):

One Million Six Hundred Sixty Nine Thousand Four Hundred Forty Four Dollars (\$ 1,669,444.00)
(use words) (use numbers)

A. CONTRACTOR'S BASE BID PRICE:

One Million Five Hundred Ninety Four Thousand Four Hundred Forty Four Dollars (\$ 1,594,444.00)
(use words) (use numbers)

B. ALLOWANCE No. 1: \$75,000.00

ADD-ALTERNATE#1 (OUTDOOR CLASSROOM AREA SUPERSTRUCTURE):

Four Hundred Sixty Eight Thousand Two Hundred Ninety One Dollars (\$ 468,291.00)
(use words) (use numbers)

ADD-ALTERNATE#2 (NATURAL PLAY EQUIPMENT):

Seventy Five Thousand Eighty Eight Dollars (\$ 75,088.00)
(use words) (use numbers)

ADD-ALTERNATE#3 (HUMAN SUNDIAL):

Eleven Thousand Two Hundred Seventeen Dollars (\$ 11,217.00)
(use words) (use numbers)

ADD-ALTERNATE#4 (PAVER LABYRINTH):

Fifty Two Thousand Eight Hundred Forty Five Dollars (\$ 52,845.00)
(use words) (use numbers)

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Rifenburg

TOTAL LUMP SUM BASE BID PRICE INCLUDING ALLOWANCE (Summation of A and B Below):

One Million, Seven Hundred Eighty Seven Thousand, Four Hundred Dollars (\$ **1,787,400**)
(use words) (use numbers)

A. CONTRACTOR'S BASE BID PRICE:

One Million, Seven Hundred Twelve Thousand, Four Hundred Dollars (\$ **1,712,400**)
(use words) (use numbers)

B. ALLOWANCE No. 1: \$75,000.00

Eight Hundred Nineteen Thousand Dollars (\$ **819,000**)
(use words) (use numbers)

ADD-ALTERNATE #2 (NATURAL PLAY EQUIPMENT):

Sixty Seven Thousand Dollars (\$ **67,000**)
(use words) (use numbers)

ADD-ALTERNATE #3 (HUMAN SUNDIAL):

Twelve Thousand Dollars (\$ **12,000**)
(use words) (use numbers)

ADD-ALTERNATE #4 (PAVER LABYRINTH):

Eighty Six Thousand Dollars (\$ **86,000**)
(use words) (use numbers)

Adopted by the following vote:

Stetson
Shahinfar
Magee
Zeoli

Affirmative 5 Negative 0

Tuesday, April 8, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: April 8, 2025

Title: Electrical – Lincoln Park Learning Garden

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
Harold Clune 30 Prospect St Ballston Spa, NY 12020	Bid Bond Required	Lump Sum Base Bid: \$300,000.00 Contractor's Base Bid: \$275,000.00 Allowance:\$25,000.00 Alternate #1: \$42,800.00

Adopted by the following vote:

Stetson
Shahinfar
Magee
Zeoli

Affirmative 5 Negative 0

Tuesday, April 8, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: April 8, 2025

Title: Plumbing – Lincoln Park Learning Garden

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
No Submissions		

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: April 8, 2025

Title: City of Albany Manning Boulevard Street Improvement Project

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
Peter Luizzi & Bros. 857 First Street Watervliet, NY 12189	Bid Bond Required	Base Bid #1: \$4,622,286.00 Base Bid #2: \$639,811.45 Total Base Bid: \$5,262,097.45
New Castle Paving One Madison Street Troy, NY 12180	Bid Bond Required	Base Bid #1: \$4,679,289.00 Base Bid #2: \$890,480.00 Total Base Bid: \$5,569,769.00

Adopted by the following vote:

Stetson
Shahinfar
Magee
Zeoli

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9343 the Albany Water Board approves Change Order 1 to the following named contract with the following named contractor, approving the allowance usage with no impact on the contract price or the contract completion date. The contract amount will remain \$1,742,580.00. The contract completion date remains July 31, 2025.

PROJECT TITLE: Academy Road Constructed Wetlands Project

CONTRACTOR: Peter Luizzi & Bros. Contracting, Inc.

AMOUNT OF INCREASE: \$0.00

AMOUNT OF NEW CONTRACT: \$1,742,580.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9343 the Albany Water Board approves Change Order 2 to the following named contract with the following named contractor, approving the allowance usage with no impact on the contract price or the contract completion date. The contract amount will remain \$1,742,580.00. The contract completion date remains July 31, 2025.

PROJECT TITLE: Academy Road Constructed Wetlands Project

CONTRACTOR: Peter Luizzi & Bros. Contracting, Inc.

AMOUNT OF INCREASE: \$0.00

AMOUNT OF NEW CONTRACT: \$1,742,580.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9140 the Albany Water Board approves Change Order 5G-22 to the following named contract with the following named contractor. The contract completion date remains December 31, 2023.

PROJECT TITLE: Beaver Creek Clean River Project Phase 3/5 - General

CONTRACTOR: Wm. J. Keller & Sons Construction

AMOUNT OF INCREASE: \$237,475.00

AMOUNT OF NEW CONTRACT: \$36,018,639.82

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9146 the Albany Water Board approves Change Order 5H-08 to the following named contract with the following named contractor. The contract completion date remains December 31, 2023.

PROJECT TITLE: Beaver Creek Clean River Project Phase 5 - HVAC

CONTRACTOR: DiGesare Mechanical, Inc.

AMOUNT OF INCREASE: \$13,698.09

AMOUNT OF NEW CONTRACT: \$1,018,595.76

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9369 the Albany Water Board approves Change Order AB-H-01 to the following named contract with the following named contractor, updating the terms and conditions with no impact on the contract price or the contract completion date. The contract amount will remain \$117,900.00. The contract completion date remains December 4, 2025.

PROJECT TITLE: Feura Bush WFP – Aeration Room Renovation - HVAC

CONTRACTOR: Gallo Construction Corp

AMOUNT OF INCREASE: \$0.00

AMOUNT OF NEW CONTRACT: \$117,900.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9376 the Albany Water Board approves Change Order LM-E-01 to the following named contract with the following named contractor, updating the terms and conditions with no impact on the contract price or the contract completion date. The contract amount will remain \$473,808.00. The contract completion date remains December 31, 2025.

PROJECT TITLE: Feura Bush WFP – Lime and Maintenance Building - Electrical

CONTRACTOR: Stilsing Electric, Inc.

AMOUNT OF INCREASE: \$0.00

AMOUNT OF NEW CONTRACT: \$473,808.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9378 the Albany Water Board approves Change Order LM-P-01 to the following named contract with the following named contractor, updating the terms and conditions with no impact on the contract price or the contract completion date. The contract amount will remain \$167,705.00. The contract completion date remains January 17, 2026.

PROJECT TITLE: Feura Bush WFP – Lime and Maintenance Building - Plumbing

CONTRACTOR: Eckert Mechanical, LLC

AMOUNT OF INCREASE: \$0.00

AMOUNT OF NEW CONTRACT: \$167,705.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9294 the Albany Water Board approves Change Order 1 to the following named contract with the following named contractor, approving the allowance credit, reducing the contract amount to \$294,600.00 with no impact on the contract completion date. The new contract amount will be \$294,600.00. The contract completion date remains June 28, 2024.

PROJECT TITLE: UV Equipment Installation at Loudonville Reservoir

CONTRACTOR: Flach Industries, Inc.

AMOUNT OF CHANGE: (-\$100,000.00)

AMOUNT OF NEW CONTRACT: \$294,600.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9140 the Albany Water Board approves Change Order 5G-21 to the following named contract with the following named contractor, approving the allowance credit, reducing the contract amount by \$84,610.00 with no impact on the contract completion date. The new contract amount will be \$35,781,164.82. The contract completion date remains December 31, 2023.

PROJECT TITLE: Beaver Creek Clean River Project Phase 3/5 - General

CONTRACTOR: Wm. J. Keller & Sons Construction

AMOUNT OF CHANGE: (-\$84,610.00)

AMOUNT OF NEW CONTRACT: \$35,781,164.82

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9140 the Albany Water Board approves Change Order 5G-23 to the following named contract with the following named contractor. The contract completion date remains December 31, 2023.

PROJECT TITLE: Beaver Creek Clean River Project Phase 3/5 - General

CONTRACTOR: Wm. J. Keller & Sons Construction

AMOUNT OF INCREASE: \$16,892.00

AMOUNT OF NEW CONTRACT: \$36,035,531.82

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9368 the Albany Water Board approves Change Order AB-E-01 to the following named contract with the following named contractor, updating the terms and conditions with no impact on the contract price or the contract completion date. The contract amount will remain \$75,357.00. The contract completion date remains December 6, 2025.

PROJECT TITLE: Feura Bush WFP – Aeration Room Renovation - Electric

CONTRACTOR: Stilsing Electric, Inc.

AMOUNT OF INCREASE: \$0.00

AMOUNT OF NEW CONTRACT: \$75,357.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9432 the Albany Water Board approves Change Order E-01 to the following named contract with the following named contractor. There is no change to the original contract timeframe of 365 days.

PROJECT TITLE: Feura Bush Water Filtration Plant Upgrades

CONTRACTOR: Stilsing Electric, Inc.

AMOUNT OF INCREASE: \$15,498.00

AMOUNT OF NEW CONTRACT: \$112,498.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9379 the Albany Water Board approves Change Order LM-H-01 to the following named contract with the following named contractor, updating the terms and conditions with no impact on the contract price or the contract completion date. The contract amount will remain \$93,100.00. The contract completion date remains January 8, 2026.

PROJECT TITLE: Feura Bush WFP – Lime and Maintenance Building - HVAC

CONTRACTOR: T. McElligott, Inc.

AMOUNT OF INCREASE: \$0.00

AMOUNT OF NEW CONTRACT: \$93,100.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9367 the Albany Water Board approves Change Order AB-G-02 to the following named contract with the following named contractor, updating allowance descriptions and the terms and conditions with no impact on the contract price or the contract completion date. The contract amount will remain \$2,834,780.00. The contract completion date remains October 23, 2025.

PROJECT TITLE: Feura Bush WFP – Aeration Room Renovation - General

CONTRACTOR: Gallo Construction Corp

AMOUNT OF INCREASE: \$0.00

AMOUNT OF NEW CONTRACT: \$2,834,780.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that the Secretary be authorized and directed to extend the bid opening for the following:

Albany South Community Center - General Construction

BIDS TO BE RECEIVED

Said proposals to be received by the Board by **12pm on 4/22/25**. Said proposals to be opened by the Board at a regular meeting to be held on **4/22/25 at 1:30 pm** 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:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that the Secretary be authorized and directed to extend the bid opening for the following:

Albany South Community Center - Plumbing

BIDS TO BE RECEIVED

Said proposals to be received by the Board by **12pm on 4/22/2025**. Said proposals to be opened by the Board at a regular meeting to be held on **4/22/25 at 1:30 pm** 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:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that the Secretary be authorized and directed to extend the bid opening for the following:

Albany South Community Center - Electrical

BIDS TO BE RECEIVED

Said proposals to be received by the Board by **12pm on 4/22/25**. Said proposals to be opened by the Board at a regular meeting to be held on **4/22/25 at 1:30 pm** 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:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0

Tuesday, April 8, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that the Secretary be authorized and directed to extend the bid opening for the following:

Albany South Community Center – Mechanical

BIDS TO BE RECEIVED

Said proposals to be received by the Board by **12pm on 4/22/25**. Said proposals to be opened by the Board at a regular meeting to be held on **4/22/25 at 1:30 pm** 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:

**Stetson
Shahinfar
Magee
Zeoli**

Affirmative 5 Negative 0