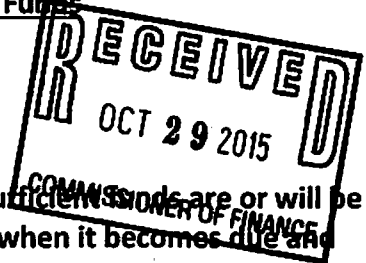


Request for Certification of Sufficient Funds



Submittal Date: 10-29-15

The Department of Public Safety requests certification that sufficient funds are or will be available to cover the claim to meet the following obligation when it becomes due and payable.

Obligation to be incurred, detailing vendor name, project description, Council approval, etc. (attach supporting documentation):

Award of Bid 2015-39 Lake Ave Fire Station Windows to Hoosick Valley Contractors at City Council meeting 11-3-15

\$ 116,500.00

Appropriation - Current Budget Expense Org/Object/Proj(s): H-31-4-6952 / 52000 / 1203
H 3146952 / 52000 / 1186

Amount Requested for Approval: \$ 33,040.00 + 83,460.00

Current Amount Available: \$ 33,040.00 + 185,238.35

Transfer/Amendment Pending: \$

Transfer/Amendment Date:

} per Lisa N.
10/29/15

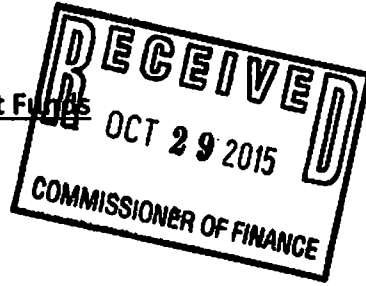
Eileen Linn 10/29/15
Department Head Signature Date

Certification of Sufficient Funds

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.

Michelle Clark-Madigan 10/29/15
Commissioner of Finance Approval Date

Request for Certification of Sufficient Funds



Submittal Date: 10-29-15

The Department of Public Safety requests certification that sufficient funds are or will be available to cover the claim to meet the following obligation when it becomes due and payable.

Obligation to be incurred, detailing vendor name, project description, Council approval, etc. (attach supporting documentation):

Award of Bid 2015-39 Lake Ave Fire Station Windows to Hoosick Valley Contractors at City Council meeting 11-~~2~~³-15

Appropriation – Current Budget Expense Org/Object/Proj(s): H-31-4-6952 / 52000 / ~~1203~~ 1186 *df*

Amount Requested for Approval: \$ 83,460.00

Current Amount Available: \$ 185,238.35

Transfer/Amendment Pending: \$

Transfer/Amendment Date:

E. J. [Signature]

Department Head Signature

10/29/15
Date

Certification of Sufficient Funds

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.

Commissioner of Finance

Approval Date

Lake Avenue Fire Station Window Replacement 2015-39 Bid Results

			<u>Purchasing</u>	<u>Risk and Safety</u>
Zerodraft of CNY Inc.				
Travis Boylan	Lump Sum	\$122,309.00	Approved	
2824 LeMoyne Ave.	"Add" unit	\$27.50		
Syracuse, NY 13211	"Deduct" unit	\$27.50		
Tboylan@getzerodraft.com	Bid Alternate	\$12,174.00		
	Total Lump Sum + Alternate	\$134,483.00		
View-Tech, Inc.				
Sean Smith	Lump Sum	\$129,880.00	Approved	
5010 Campuswood Drive, Suite 105	"Add" unit	\$55.00		
East Syracuse, NY 13057	"Deduct" unit	\$55.00		
seansmith@view-tech.net	Bid Alternate	\$8,580.00		
	Total Lump Sum + Alternate	\$138,460.00		
BR Johnson, Inc.				
Anthony Minieri	Lump Sum	\$138,490.00	Approved	
6960 Fly Road	"Add" unit	\$900.00		
East Syracuse, NY 13057	"Deduct" unit	\$900.00		
aminieri@brjohnson.com	Bid Alternate	\$14,880.00		
	Total Lump Sum + Alternate	\$153,370.00		
Puro Construction Company				
Salvatore Daniello	Lump Sum	\$154,238.00	Approved	
382 Lepper Road	"Add" unit	\$4.90		
Fort Johnson, NY 12070	"Deduct" unit	\$2.52		
sldaniello@puroconstruction.com	Bid Alternate	\$15,009.00		
jhills@puroconstruction.com	Total Lump Sum + Alternate	\$169,247.00		

Mid-State Industries

Michael Lucey
1105 Catalyn Street
Schenectady, NY 12303
peggie@midstateltj.com

Lump Sum \$150,000.00
"Add" unit \$87.50
"Deduct" unit \$76.80
Bid Alternate \$14,390.00
Total Lump Sum + Alternate \$164,390.00

Approved

M. A. Schafer Construction, Inc.

Mark Schafer
4928 Western Tpk.
Altamont, NY 12009
maschaferhomes@nycap.rr.com

Lump Sum \$189,900.00
"Add" unit \$7.00
"Deduct" unit \$0.00
Bid Alternate \$12,500.00
Total Lump Sum + Alternate \$202,400.00

Incomplete bid
No copy, no code of
conduct, no waiver of
immunity

Stephen Miller General Contractors, Inc.

Stephen Miller General Contractors, Inc.
PO Box 291
Mayfield, NY 12117
michelle@smgc-inc.com

Lump Sum \$165,825.00
"Add" unit \$6.25
"Deduct" unit \$5.20
Bid Alternate \$9,960.00
Total Lump Sum + Alternate \$175,785.00

Approved

A. J. Arpey

Anthony Arpey
112 Columbia Avenue
Ballston Spa, Ny 12020
a.j.arpey@gmail.com

Lump Sum \$185,900.00
"Add" unit \$403.20
"Deduct" unit \$348.00
Bid Alternate \$19,750.00
Total Lump Sum + Alternate \$205,650.00

Approved

Gallo Construction Corp.

Michael Gallo
50 Lincoln Avenue
Watervliet, NY 12189
bid@gallogc.com

Lump Sum \$138,000.00
"Add" unit \$12.00
"Deduct" unit \$6.38
Bid Alternate \$7,300.00
Total Lump Sum + Alternate \$146,200.00

Incomplete bid
No copy

Hoosick Valley Contractors

Scott Wiley
52 Melrose Valley Falls Rd.
Melrose, NY 12121
swiley@hoosickvalley.com

Lump Sum	\$107,000.00
"Add" unit	\$37.00
"Deduct" unit	\$37.00
Bid Alternate	\$9,500.00
Total Lump Sum + Alternate	\$116,500.00

Approved