

**COUNTY FACILITIES COMMITTEE MEETING**  
**AIRPORT AGENDA**  
**February 21, 2024**

Committee Members: BRUNO, Geraci, Conover, Diamond, Strough, Magowan and Thomas

**I. Committee Meeting Call to Order by Chair**

**II. Approval of Minutes of Prior Committee Meeting**

**III. Privilege of the floor and public comment**

**IV. Action Agenda/New Business Items:**

1. Request: New Contract – Baseline King  
Rationale: For the 4-Box PAPI Replacement Project
  
2. Request: New Contract – Bast Hatfield Construction  
Rationale: For the 8 Bay T-Hangar Construction Project Phase 2
  
3. Request: New Contract – Spring Electric  
Rationale: For the 8 Bay T-Hangar Construction Project Phase 2

**V. Discussion Items**

**VI. Referrals/Pending Items**

**VII. Privilege of the floor and public comment**

**VIII. Motion to Adjourn**

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**Attachments:**

1. Resolution Request Form No. 3 – New Contract
2. Resolution Request Form No. 3 – New Contract
3. Resolution Request Form No. 3 – New Contract

## ***RESOLUTION REQUEST FORM NO. 3***

### ***Request for New Contract***

**DEPARTMENT NAME:** County Facilities - Airport

**DATE:** 2/21/2024

- (a) Is this a Result of a Bid or Request for Proposal? **YES WC27-23**
- (b) Purpose of Contract: **To replace the Precision Approach Path Indicator (PAPI) system for Runway 1/19.**
- (c) Name of Contractor: **Baseline King Corp.**
- (d) Address of Contractor: **111 Liberty Lane Barneveld, NY 13304**
- (e) Contractor's Contact Person and Telephone Number: **James King 315 896-6106**
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: **Upon execution**
- (h) Termination Date of Contract: **N/A**
- (i) Payment Provisions:
  - i) lump sum amount
  - ii) hourly rate amount
  - iii) total amount not to exceed **\$198,190**
  - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
- (j) Where are the Funds for this Contract? List Budget Code, Object Code, Full Title\* and Amount: **OR Capital Project OR Capital Reserve Project Number, Title, and Amount: **FAA grant AIP# 3-36-0033-073-2023 (90%/5%/5%) Capital Project H422 Replace 4-box PAPI Replacement Project****

Sample: A.1010 470 Legislative Board – Contract \$xx.xx  
Capital Project No. H289.9550 480 – Old Jail Renovations \$xx.xx

\*as listed in budget and LOGOS

<b>BID NO: WC 27-23</b>  <b>ITEM(S): FLOYD BENNETT MEMORIAL AIRPORT PAPI REPLACEMENT FOR RUNWAY 1-19</b>  <b>DATE: MAY 4, 2023</b>  <b>TIME: 3:00 P.M.</b>	<b>NAME &amp; ADDRESS OF BIDDER</b>		<b>NAME &amp; ADDRESS OF BIDDER</b>		<b>NAME &amp; ADDRESS OF BIDDER</b>	
	Baseline King Corporation Attn: James King 111Liberty Lane Barneveld, NY 13304 Ph: 315-896-6106 Fax: 315-896-8584		DLC Electric, LLC. Attn: Ralph Cioffi 479 State Route 40 Troy, NY 12182 Ph: 518-326-8130 Fax: 518-326-8132		Gross Electric, Inc. Attn: Joseph Gross 27 Silver Circle Queensbury, NY 12804 Ph: 518-792-0216 Fax: 743-1865	
<b>BID AWARDED TO:</b>			<b>RESOLUTION NO. XXX of 2023</b>			
√ <b>JULIE A. BUTLER, PURCHASING AGENT</b>			<b>TERM:</b> Anticipated start of construction is Fall 2023 pending release of Federal funds and availability of materials to complete work. The maximum total time for construction is 20 calendar days.			
<b>PROJECT:</b>	<b>BID PRICE</b>		<b>BID PRICE</b>		<b>BID PRICE</b>	
<b>BASE BID TOTAL FLOYD BENNETT MEMORIAL AIRPORT PAPI REPLACEMENT FOR RUNWAY 1-19:</b>	\$198,190.00		\$276,840.00		\$459,769.00	
<b>ITEMIZED BREAKDOWN</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
Sediment Filter LOG, 12":	\$4.00	\$240.00	\$9.00	\$540.00	\$24.00	\$1,440.00
Concrete Washout Structure:	\$1,000.00	\$1,000.00	\$3,100.00	\$3,100.00	\$1,673.00	\$1,673.00
Mobilization:	\$5,700.00	\$5,700.00	\$8,000.00	\$8,000.00	\$13,194.00	\$13,194.00
Maintenance & Protection of Traffic:	\$10,000.00	\$10,000.00	\$30,200.00	\$30,200.00	\$8,156.00	\$8,156.00
Low Profile Construction Barricades:	\$100.00	\$4,000.00	\$204.00	\$8,160.00	\$663.50	\$26,540.00
Lighted Runway Closure Markers:	\$500.00	\$2,000.00	\$1,350.00	\$5,400.00	\$15,137.50	\$60,550.00
Fabric Closure Marker - Runway:	\$300.00	\$600.00	\$360.00	\$720.00	\$769.30	\$1,538.60
Fabric Closure Marker - Taxiway:	\$300.00	\$1,200.00	\$360.00	\$1,440.00	\$806.70	\$3,226.80
Project Survey & Stakeout:	\$5,000.00	\$5,000.00	\$6,800.00	\$6,800.00	\$8,363.10	\$8,363.10

<b>BID NO: WC 27-23</b>  <b>ITEM(S): FLOYD BENNETT MEMORIAL AIRPORT PAPI REPLACEMENT FOR RUNWAY 1-19</b>  <b>DATE: MAY 4, 2023</b>  <b>TIME: 3:00 P.M.</b>	<b>NAME &amp; ADDRESS OF BIDDER</b>		<b>NAME &amp; ADDRESS OF BIDDER</b>		<b>NAME &amp; ADDRESS OF BIDDER</b>	
	Baseline King Corporation Attn: James King 111Liberty Lane Barneveld, NY 13304 Ph: 315-896-6106 Fax: 315-896-8584	DLC Electric, LLC. Attn: Ralph Cioffi 479 State Route 40 Troy, NY 12182 Ph: 518-326-8130 Fax: 518-326-8132	Gross Electric, Inc. Attn: Joseph Gross 27 Silver Circle Queensbury, NY 12804 Ph: 518-792-0216 Fax: 743-1865			
<b>ITEMIZED BREAKDOWN</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
No. 8 AWG Cable Installed in duct, conduit or ductbank:	\$1.70	\$20,400.00	\$4.50	\$54,000.00	\$7.30	\$87,600.00
No. 6 AWG, solid, bare counterpoise wire installed in trench:	\$5.00	\$350.00	\$23.50	\$1,645.00	\$35.00	\$2,450.00
Install 2 or 2.5 KW constant current regulator (CCR) in electrical vault:	\$21,000.00	\$21,000.00	\$16,000.00	\$16,000.00	\$19,954.00	\$19,954.00
Non-encased electrical conduit, 2" SCH 40 PVC:	\$20.00	\$1,400.00	\$16.00	\$1,120.00	\$58.70	\$4,109.00
Remove existing cable in conduit:	\$0.50	\$6,000.00	\$2.00	\$24,000.00	\$3.90	\$46,800.00
L-880 4-unit precision approach path indicator (PAPI) system, in place:	\$54,500.00	\$109,000.00	\$52,500.00	\$105,000.00	\$68,237.30	\$136,474.60
Remove existing precision approach path indicator (PAPI):	\$4,000.00	\$8,000.00	\$2,700.00	\$5,400.00	\$11,958.50	\$23,917.00
Seeding:	\$1,000.00	\$200.00	\$1,700.00	\$340.00	\$26,076.00	\$5,215.20
Topsoil (Obtained on site):	\$20.00	\$1,000.00	\$35.00	\$1,750.00	\$45.20	\$2,260.00
Topsoil (Furnished from off the site):	\$60.00	\$600.00	\$72.00	\$720.00	\$170.70	\$1,707.00
Mulching:	\$1.00	\$500.00	\$5.01	\$2,505.00	\$9.20	\$4,600.00
<b>TOTAL BASE BID:</b>	\$198,190.00		\$276,840.00		\$459,769.00	

## ***RESOLUTION REQUEST FORM NO. 3***

### ***Request for New Contract***

**DEPARTMENT NAME:** County Facilities - Airport

**DATE:** 2/21/2024

- (a) Is this a Result of a Bid or Request for Proposal? **YES WC74-23**
- (b) Purpose of Contract: **To construct T-Hangars at the Floyd Bennett Memorial Airport.**
- (c) Name of Contractor: **Bast Hatfield Construction, LLC.**
- (d) Address of Contractor: **1399 Crescent Visher Ferry Road, Clifton Park, NY, 12065**
- (e) Contractor's Contact Person and Telephone Number: **John T. Vandish 518-688-8308**
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: **Upon execution**
- (h) Termination Date of Contract: **N/A**
- (i) Payment Provisions:
  - i) lump sum amount
  - ii) hourly rate amount
  - iii) total amount not to exceed **\$1,072,000**
  - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
- (j) Where are the Funds for this Contract? List Budget Code, Object Code, Full Title\* and Amount: **OR Capital Project OR Capital Reserve Project Number, Title, and Amount: **NYS DOT P.I.N. 1903.97 (90%/10%) Capital Project H388****

**Sample: A.1010 470 Legislative Board – Contract \$xx.xx  
Capital Project No. H289.9550 480 – Old Jail Renovations \$xx.xx**

\*as listed in budget and LOGOS

# ***RESOLUTION REQUEST FORM NO. 3***

## ***Request for New Contract***

**DEPARTMENT NAME: County Facilities - Airport**

**DATE: 2/21/2024**

- (a) Is this a Result of a Bid or Request for Proposal? **YES WC74-23**
- (b) Purpose of Contract: **To construct T-Hangars at the Floyd Bennett Memorial Airport.**
- (c) Name of Contractor: **Spring Electric, Inc.**
- (d) Address of Contractor: **93 Blue Factory Road, Averill Park, NY 12018**
- (e) Contractor's Contact Person and Telephone Number: **Victoria J. Spring**
- (f) Has or will the Contract be provided, if so, please attach:
- (g) Commencement Date of Contract: **Upon execution**
- (h) Termination Date of Contract: **N/A**
- (i) Payment Provisions:
  - i) lump sum amount
  - ii) hourly rate amount
  - iii) total amount not to exceed **\$123,950**
  - iv) how will payments be made (i.e. monthly, quarterly, upon completion of the project, etc.
- (j) Where are the Funds for this Contract? List Budget Code, Object Code, Full Title\* and Amount: **OR Capital Project OR Capital Reserve Project Number, Title, and Amount: **NYS DOT P.I.N. 1903.97 (90%/10%) Capital Project H388****

**Sample: A.1010 470 Legislative Board – Contract \$xx.xx  
Capital Project No. H289.9550 480 – Old Jail Renovations \$xx.xx**

\*as listed in budget and LOGOS

**WARREN COUNTY BID TABULATION SHEET**

<b>BID NO: WC 74-23</b>  <b>ITEM(S): FLOYD BENNET MEMORIAL AIRPORT CONSTRUCT T-HANGAR - PHASE 2</b>  <b>DATE: JANUARY 11, 2024</b>  <b>TIME: 3:00 P.M.</b>	<b>NAME &amp; ADDRESS OF BIDDER</b>	<b>NAME &amp; ADDRESS OF BIDDER</b>	<b>NAME &amp; ADDRESS OF BIDDER</b>	<b>NAME &amp; ADDRESS OF BIDDER</b>	<b>NAME &amp; ADDRESS OF BIDDER</b>
	Bast Hatfield Construction, LLC. Attn: AJ Lomnes 1399 Crescent Vischer Ferry Rd Clifton Park, NY 12065 Ph: 518-373-2000 Fax: 518-373-2303	Plank, LLC. Attn: John Roth 2165 Technology Drive Schenectady, NY 12308 Ph: 518-344-5400 Fax: 518-344-5492	BBA, Inc. d/b/a Bonacquisti Brothers Construction Attn: Paul Bonacquisti 20 Center Street - Suite 1 Albany, NY 12204 Ph: 518-238-2115 Fax: 518-238-2117	Spring Electric, Inc. Attn: Victoria Spring 93 Blue Factory Road Averill Park, NY 12018 Ph: 518-369-3426	CDE Electric, Inc. Attn: Greg Guerin PO Box 204 685 Vernal Butler Road Cairo, NY 12413
<b>PROJECT:</b>	<b>BID PRICE</b>	<b>BID PRICE</b>	<b>BID PRICE</b>	<b>BID PRICE</b>	<b>BID PRICE</b>
<b>TOTAL GC BASE BID (6-BAY):</b>	\$1,072,000.00	\$1,118,000.00	\$1,243,700.00	No Bid	No Bid
<b>TOTAL GC ALT-1 BID (8-BAY):</b>	\$1,250,000.00	\$1,350,000.00	\$1,523,600.00	No Bid	No Bid
<b>TOTAL ELECTRICAL BASE BID (6- BAY):</b>	No Bid	No Bid	No Bid	\$123,950.00	\$144,695.00
<b>TOTAL ALT-1 ELECTRICAL BID (8-BAY):</b>	No Bid	No Bid	No Bid	\$54,000.00	\$59,800.00
<b>BID AWARDED TO:</b>					
<b>JULIE A. BUTLER, PURCHASING AGENT</b>	<b>Term:</b> Upon Completion  <b>Resolution No. XX of 2024</b>				

**WARREN COUNTY BID TABULATION SHEET**

<b>BID NO: WC 74-23</b>  <b>ITEM(S): FLOYD BENNET MEMORIAL AIRPORT CONSTRUCT T-HANGAR - PHASE 2</b>  <b>DATE: JANUARY 11, 2024</b>  <b>TIME: 3:00 P.M.</b>	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER	NAME & ADDRESS OF BIDDER
	J.McBain, Inc. Attn: Jackie McBain 2742 6 <sup>th</sup> Avenue Troy, NY 12180 Ph: 518-272-9376 Fax: 518-272-3738	Stilsing Electric, Inc. Attn: Kathleen Stilsing 500 South Street - PO Box 27 Rensselaer, NY 12144 Ph: 518-463-4451 Fax: 518-463-7023	Harold R. Clune, Inc. Attn: Brian Clune 30 Prospect Street Ballston Spa, NY 12020 Ph: 518-885-6199 Fax: 518-885-3640	BW Electric Services, LLC. Attn: Paul Fettuccia 12 Elmwood Road Albany, NY 12204 Ph: 518-292-6505 Fax: 518-292-6507	Rozell East, Inc. Attn: Brian Rozell 45 Casey Road Queensbury, NY 12804 Ph: 518-793-2634 Fax: 518-615-0162
<b>PROJECT:</b>	<b>BID PRICE</b>	<b>BID PRICE</b>	<b>BID PRICE</b>	<b>BID PRICE</b>	<b>BID PRICE</b>
<b>TOTAL GC BASE BID (6-BAY):</b>	No Bid	No Bid	No Bid	No Bid	No Bid
<b>TOTAL GC ALT-1 BID (8-BAY):</b>	No Bid	No Bid	No Bid	No Bid	No Bid
<b>TOTAL ELECTRICAL BASE BID (6- BAY):</b>	\$155,300.00	\$162,000.00	\$165,000.00	\$171,262.00	\$177,300.00
<b>TOTAL ALT-1 ELECTRICAL BID (8-BAY):</b>	\$176,800.00	\$185,000.00	\$199,900.00	\$219,876.00	\$53,000.00

**WARREN COUNTY BID TABULATION SHEET**

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	LaCorte Companies, Inc. Attn: Eileen LaCorte 35 Maplewood Avenue Albany, NY 12205 Ph: 518-286-6000 Fax: 518-935-9688	B&B Premier Contracting, LLC. Attn: Robert Brady 10 Ferris Street Hudson Falls, NY 12839 Ph: 518-681-6502	O'Connell Electric Company, Inc. Attn: Michael Parkes 830 Phillips Road Victor, NY 14564 Ph: 585-924-2176 Fax: 585-924-4973	Hour Electric Co. Inc. Attn: Simeon Hunsdon 30 East Street Fort Edward, NY 12828 Ph: 518-747-4144 Fax: 518-747-2725
<b>PROJECT:</b>	<b>BID PRICE</b>	<b>BID PRICE</b>	<b>BID PRICE</b>	<b>BID PRICE</b>
<b>TOTAL GC BASE BID (6-BAY):</b>	No Bid	No Bid	No Bid	No Bid
<b>TOTAL GC ALT-1 BID (8-BAY):</b>	No Bid	No Bid	No Bid	No Bid
<b>TOTAL ELECTRICAL BASE BID (6- BAY):</b>	\$181,149.00	\$184,000.00	\$186,475.00	\$315,015.00
<b>TOTAL ALT-1 ELECTRICAL BID (8-BAY):</b>	\$218,229.00	\$50,000.00	\$228,506.00	\$105,015.94

**COUNTY FACILITIES COMMITTEE MEETING  
BUILDINGS & GROUNDS AGENDA  
February 21, 2024**

Committee Members: BRUNO, Geraci, Conover, Diamond, Strough, Magowan and Thomas

**I. Committee Meeting Call to Order by Chair**

**II. Approval of minutes of prior Committee Meeting**

**III. Privilege of the floor and public comment**

**IV. Discussion Items**

1. Work Order Request Program - 4507
2. Fleet Car Request Program - 2944
3. Regional Morgue – Update
4. Joseph Warren Museum – Update
5. Phase IV Court Project - Update

**V. Referrals/Pending Items**

1. Design for updates to the front entrance of the Municipal Center Building - A concept drawing was previously provided to the Committee, currently waiting for available funding remaining within the Court Project. (01.24.24)
2. Magnetometer at DMV - Available and the Sheriff's Office was looking at staffing and review policies. (11.21.23)

**VI. Privilege of the floor and public comment**

**VII. Motion to Adjourn**