

**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  
FRANK ZEOLI, Department of General Service

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

*\* Motion to adjourn was made by Darius Shahinfar and seconded 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  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

Tuesday, January 24, 2025

The Purchasing Department offered the following:

Resolved, that the Secretary be authorized and directed to *rescind* the previous bid award dated January 7, 2025, and *reject* all bids received by the Board of Contract and Supply received on December 17, 2024 for the following project title:

**PROJECT: Procurement of Citywide Commercial Cleaning Services**

**BIDDER: Trained 2 Go Services, LLC.**

**BID AMOUNT: Labor Rate: \$28,000 per month**

The Purchasing Department offered the following:

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

**PROCUREMENT OF CITYWIDE COMMERCIAL CLEANING SERVICES**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, February 4, 2025 at 12:00 P.M. A bid deposit is not required for this solicitation for bids.

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

Tuesday, January 24, 2025

The following was offered by the Albany Police Department:

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

**Oil Change and Related Maintenance Services**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, February 4, 2025 at 1:30 P.M.

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

Tuesday, January 24, 2025

The following was offered by Division of Planning:

RESOLVED, that the Secretary be authorized and directed to EXTEND the bid open date for the following:

**Tivoli Preserve Enhancement**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Friday, February 21, 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 cash or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same. **Bidders are being notified that an amendment to the plans will be introduced at the meeting held on Tuesday, February 4, 2025.**

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

Tuesday, January 24, 2025

The Albany Police Department offered the following:

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

**PROCUREMENT OF COMMERCIAL CLEANING SERVICES  
FOR ALBANY POLICE DEPARTMENT**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, February 4, 2025 at 12:00 P.M. A bid deposit is not required for this solicitation for bids.

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

Tuesday, January 24, 2025

The Albany Water Board offered the following:

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the Albany Water Board for the following:

**PRINTING SERVICES**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Friday, February 21, 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 his bid be accepted and for the performance of the same. All bids shall be quoted in cubic yards.

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

Tuesday, January 24, 2025

Mr. Zeoli offered the following:

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

**Food Waste Public Collection Bins**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Friday, February 21, 2025 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: January 24, 2025**

**Title: General Construction at 520 Livingston Ave. Albany**

**Requesting Department: Recreation**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
AOW Construction 30 Essex Street Albany, NY 12206	Bid Bond Required	<b>Base Bid: \$12,721,800</b> <b>Alternate 1: \$50,800</b> <b>Alternate 2: \$57,480</b> <b>Base plus Alt 1: \$12,772,600</b> <b>Base plus Alt 2: \$12,779,280</b>
Murnane Building Contractors 287 Ushers Rd Clifton Park, NY 12065	Bid Bond Required	<b>Base Bid: \$13,496,000</b> <b>Alternate 1: \$94,200</b> <b>Alternate 2: \$59,800</b> <b>Base plus Alt 1: \$13,590,200</b> <b>Base plus Alt 2: \$13,555,800</b>
VMJR Companies 73 Mohican Street PO Box 578 Glens Falls, NY 12801	Bid Bond Required	<b>Base Bid: \$13,800,000</b> <b>Alternate 1: \$47,500</b> <b>Alternate 2: \$42,300</b> <b>Base plus Alt 1: \$13,855,000</b> <b>Base plus Alt 2: \$13,845,600</b>
Wm J. Keller & Sons Construction Corp. 1435 Route 9 Castleton, NY 12033	Bid Bond Required	<b>Base Bid: \$12,797,338</b> <b>Alternate 1: \$97,512</b> <b>Alternate 2: \$78,762</b> <b>Base plus Alt 1: \$12,894,850</b> <b>Base plus Alt 2: \$12,876,100</b>

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: January 24, 2025**

**Title: Electrical Improvements at 520 Livingston Ave. Albany**

**Requesting Department: Recreation**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
Harold R. Clune, Inc. 30 Prospect Street Ballston Spa, NY 12020	Bid Bond Required	<b>Total Base Bid: \$1,528,000</b>
E-J Electric Installation Co. 5 Jeanne Drive, Suite 1 Newburgh, NY 12550	Bid Bond Required	<b>Total Base Bid: \$1,131,131</b>
Kasselman Electric Co., Inc. 279 Broadway Menands, NY 12204	Bid Bond Required	<b>Total Base Bid: \$1,119,819</b>
DLC Electric, LLC 479 State Route 40 Troy, NY 12182	Bid Bond Required	<b>Total Base Bid: \$994,000</b>
Carey Electric Inc. PO Box 325 Wynantskill, NY 12198	Bid Bond Required	<b>Total Base Bid: \$1,109,000</b>
Caruso Electrical Contracting 16B Petra Lane Albany, NY 12205	Bid Bond Required	<b>Total Base Bid: \$896,600</b>
FLEX Electric, LLC 2 Industry Drive Waterford, NY 12188	Bid Bond Required	<b>Total Base Bid: \$1,162,900</b>

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: January 24, 2025**  
**Title: Mechanical Construction at 520 Livingston Ave. Albany**  
**Requesting Department: Recreation**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
T. McElligott, Inc. 589 River Street Troy, NY 12180	Bid Bond Required	<b>Total Base Bid: \$960,000</b>
DiGesare 3434 Carman Rd Schenectady, NY 12303	Bid Bond Required	<b>Total Base Bid: \$914,000</b>
Crisafulli Mechanical 25 Industrial Park Rd, Suite 102 Albany, NY 12206	Bid Bond Required	<b>Total Base Bid: \$958,000</b>
RMB Mechanical, Inc. 1442 Fern Ave Schenectady, NY 12306	Bid Bond Required	<b>Total Base Bid: \$990,000</b>

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: January 24, 2025**  
**Title: Plumbing Construction at 520 Livingston Ave. Albany**  
**Requesting Department: Recreation**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
BPI Piping (Burniche Piping, Inc.) 95 Hudson river Rd Waterford, NY 12188	Bid Bond Required	<b>Total Base Bid: \$649,500.00</b>
DiGesare 3434 Carman Rd Schenectady, NY 12303	Bid Bond Required	<b>Total Base Bid: \$680,000.00</b>
Crisafulli Mechanical 25 Industrial Park Rd, Suite 102 Albany, NY 12206	Bid Bond Required	<b>Total Base Bid: \$680,000.00</b>
RMB Mechanical, Inc. 1442 Fern Ave Schenectady, NY 12306	Bid Bond Required	<b>Total Base Bid: \$816,530.00</b>
Collett Mechanical Inc. 138 Sicker Rd Latham, NY 12110	Bid Bond Required	<b>Total Base Bid: \$778,000.00</b>

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

Tuesday, January 24, 2025

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: January 24, 2025**  
**Title: Maintenance Contract for Carpentry Work for VCOB**  
**Requesting Department: Engineering**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
Ganem Contracting Corporation 2023 Route 9 Round Lake, NY 12151	Bid Bond Required	<b>Total Base Bid: \$67,000</b>

Adopted by the following vote:  
Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

Tuesday, January 24, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: January 24, 2025**

**Title: Pesticides & Associated Equipment**

**Requesting Department: General Services**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
Harrell's, LLC 5105 New Tampa Highway Lakeland, FL 33815	Bid Bond Not Required	<b>Total Base Bid: \$104,025.76</b>

**Adopted by the following vote:**

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

**Affirmative 5      Negative 0**

Tuesday, January 24, 2025

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: January 24, 2025**  
**Title: Purchase of Water and Sewer Supplies**  
**Requesting Department: Albany Water**

Name of Bidder	Security	Amount of Bid
TI Sales, Inc. 36 Hudson Road Sudbury, MA 01776	Bid Bond Required	<b>Section 1</b> Group 1: No Bid Group 2: No Bid Group 3: No Bid Group 4: No Bid Group 5: No Bid Group 6: No Bid Group 7: \$59,016.83 Group 8: No Bid Group 9: No Bid  <b>Section 2</b> Group 1 - 5: No Bid
Core & Main LP 14 Arch Street Watervliet, NY 12189	Bid Bond Required	<b>Section 1</b> Group 1: \$93,910.00 Group 2: \$64,252.00 Group 3: \$23,968.00 Group 4: \$181,551.20 Group 5: \$62,927.00 Group 6: \$86,855.00 Group 7: \$63,055.00 Group 8: \$24,200.00 Group 9: \$28,933.80  <b>Section 2</b> Group 1: \$54,160.00 Group 2: No Bid Group 3: \$40,780.00 Group 4: \$13,904.10 Group 5: \$2,530.00
Beacon Building Products 8774 New Country Drive Cicero, NY 13039	Bid Bond Required	<b>Section 1:</b> Group1-9: No Bid <b>Section 2</b> Group 1: No Bid Group 2: No Bid Group 3: \$17,066.80 Group 4: No Bid Group 5: No Bid

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

F.W. Webb Company 160 Middlesex Turnpike Bedford, MA 01730	Bid Bond Required	<b>Section 1</b> Group 1: \$86,100.00 Group 2: \$57,738.00 Group 3: \$20,581.60 Group 4: No Bid Group 5: \$70,522.00 Group 6: \$83,094.00 Group 7: \$52,885.65 Group 8: No Bid Group 9: No Bid  <b>Section 2</b> Group 1: No Bid Group 2: No Bid Group 3: No Bid Group 4: \$13,600.00 Group 5: \$2,277.00
Everett J. Prescott, Inc. 198 Ushers Road Round Lake, NY 12151	Bid Bond Required	<b>Section 1</b> Group 1: \$91,045.00 Group 2: \$ 61,396.00 Group 3: \$22,464.00 Group 4: \$161,530.00 Group 5: No Bid Group 6: \$79,930.00 Group 7: \$ 57,384.50 Group 8: No Bid Group 9: No Bid  <b>Section 2</b> Group 1: \$56,529.00 Group 2: No Bid Group 3: No Bid Group 4: \$15,211.00 Group 5: \$2,222.50
Ferguson Waterworks 612 Pierce Road Clifton Park, NY 12065	Bid Bond Required	<b>Section 1</b> Group 1: \$83,326.50 Group 2: \$56,062.50 Group 3: \$22,013.20 Group 4: \$157,630.80 Group 5: \$67,049.85 Group 6: \$76,136.46 Group 7: No Bid Group 8: \$17,894.70 Group 9: \$29,374.20  <b>Section 2</b> Group 1: \$49,748.00 Group 2: No Bid Group 3: \$13,936.28 Group 4: \$14,528.50 Group 5: \$2,057.90

Adopted by the following vote:

 Stetson  
 Shahinfar  
 Williams  
 Goebel  
 Zeoli

Affirmative 5      Negative 0

Tuesday, January 24, 2025

Grimm Building Materials PO Box 157 Troy, NY 12181	Bid Bond Required	<b>Section 1</b> <b>Group 1: No Bid</b> <b>Group 2: \$42,66.00</b> <b>Group 3: \$15,505.16</b> <b>Group 4: No Bid</b> <b>Group 5: No Bid</b> <b>Group 6: No Bid</b> <b>Group 7: No Bid</b> <b>Group 8: No Bid</b> <b>Group 9: No Bid</b> <b>Section 2</b> <b>Group 1: \$48,880.00</b> <b>Group 2: No Bid</b> <b>Group 3: No Bid</b> <b>Group 4: No Bid</b> <b>Group 5: No Bid</b>
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Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: January 24, 2025**  
**Title: Lincoln Park Pool Service Line Connection**  
**Requesting Department: Engineering**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
American Evergreen Inc. 3 Agway Drive Rensselaer, NY 12144	Bid Bond Required	<b>Total Base Bid: \$770,835.00</b>
New Castle Paving, Inc. 1 Madison Street, Suite 100 Troy, NY 12180	Bid Bond Required	<b>Total Base Bid: \$702,003.00</b>
Peter Luizzi & Bros. Construction, Inc. 857 1st. Street Watervliet, NY 12189	Bid Bond Required	<b>Total Base Bid: \$741,845.00</b>
MSC M. Sullivan Construction Excavating Contractor 131 Tivoli Street Albany, NY 12207	Bid Bond Required	<b>Total Base Bid: \$824,000.00</b>
Wm J. Keller & Sons Construction Corp. 1435 Route 9 Castleton, NY 12033	Bid Bond Required	<b>Total Base Bid: \$979,970.00</b>
Jersen Construction Group 6 Industry Drive Waterford, NY 12188	Bid Bond Required	<b>Total Base Bid: \$674,845.00</b>

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5      Negative 0

**BOARD OF CONTRACT AND SUPPLY**  
**City of Albany, NY**  
**Date Bids Received: January 24, 2025**  
**Title: Kubota Equipment Maintenance and Repair**  
**Requesting Department: General Services**

Name of Bidder	Security	Amount of Bid
Abele Tractor & Equipment Company, Inc. 72 Everett Road Albany, NY 12205	Bid Bond Not Required	See Below

VENDOR NAME: ABELE TRACTOR & EQUIPMENTNORMAL SHOP RATE \$ 135.00/100 /HOUR  
(Monday - Friday; Normal Business Hours) (Written in numbers)Written in words ONE HUNDRED THIRTY FIVE & 00/100 DOLLARS Per HourNORMAL FIELD RATE \$ 150.00/100 /HOUR  
(Monday - Friday; Normal Business Hours) (Written in numbers)Written in words ONE HUNDRED FIFTY & 00/100 DOLLARS Per HourEMERGENCY SHOP RATE \$ 225.00/100 /HOUR  
(Overtime, Weekends, Holidays) (Written in numbers)Written in words TWO HUNDRED TWENTY-FIVE & 00/100 DOLLARS Per HourEMERGENCY FIELD RATE \$ 250.00/100 /HOUR  
(Overtime, Weekends, Holidays) (Written in numbers)Written in words TWO HUNDRED FIFTY & 00/100 DOLLARS Per HourMILEAGE RATE FOR MOBILIZATION \$ 2.80/100 /MILE  
(Written in numbers)Written in words TWO DOLLARS & 80/100 Per MileMILEAGE RATE FOR EQUIPMENT TRANSPORTATION \$ 165.00/100 MILE Per-Mile  
(Written in numbers)Written in words ONE HUNDRED SIXTY FIVE & 00/100 Per-Mile

## BID SHEET

## REPLACEMENT OEM PARTS/PARTS PURCHASES

Discount from Retail/MSRP/LIST Price 5 %

\* NOTE: Bidder shall provide digital catalogue with retail pricing for all replacement parts along with bid submission. All information requested in the bid package, including bid security must be completed in full. Incomplete bid submissions may be disqualified and not considered.

Kubota

\*VENDOR POSSESSES VOLVO DIAGNOSTIC SOFTWARE TO REPAIR OEM SUPPLIED ENGINES --

YES,  NO 

Kubota

\*VENDOR EMPLOYS VOLVO CERTIFIED TECHNICIANS --

YES,  NO 

DO ANY EXCLUSIONS/DEVIATIONS EXIST FROM THE TECHNICAL SPECIFICATIONS PROPOSED?

YES, \_\_\_\_\_ (please explain on separate sheet) NO 

HAVE YOU PROVIDED A SCHEDULE OF FEES FOR SERVICES OR MATERIALS NOT LISTED ON THE BID SHEET?

YES, \_\_\_\_\_ NO 

HAVE YOU ATTACHED THE TERMS OF THE WARRANTY INCLUDED IN THE TOTAL PRICE WRITTEN ABOVE?

YES \_\_\_\_\_ NO 

Adopted by the following vote:

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

Affirmative 5 Negative 0

Tuesday, January 24, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: January 24, 2025**

**Title: Allison Medium & Heavy Duty Transmission Part, PM, & Repair**

**Requesting Department: General Services**

Name of Bidder	Security	Amount of Bid
<b>NO BID SUBMISSIONS</b>		

**Adopted by the following vote:**

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

**Affirmative 5      Negative 0**

Tuesday, January 24, 2025

Mr. Zeoli has 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 bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

**Recycling Bins & Associated Containers**

Dynasty Industrial LLC.  
26 Colonial Green  
Albany, NY 12211

**Budget Line: A1493.8160.7410**

22 Gallon Bins \$ 22.15  
22 Gallon Lids \$ 8.90  
Earth Machine \$ 93.60  
Kitchen Compost Bins \$ 19.60  
5 Gallon Bucket \$ 11.95  
5 Gallon Bucket Lid \$ 4.95  
Extension 1: 6%  
Extension 2: 10%

**Adopted by the following vote:**

Stetson  
Shahinfar  
Williams  
Goebel  
Zeoli

**Affirmative 5      Negative 0**