

Tuesday, January 24, 2025

**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/UCw2w4CdeaI5sd8lQPUDlcyw>

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

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

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

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

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

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: Mechanical Construction at 520 Livingston Ave. Albany
Requesting Department: Recreation

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

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: Plumbing Construction at 520 Livingston Ave. Albany

Requesting Department: Recreation

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

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

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

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

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

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: 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	Section 1 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 Section 2 Group 1 - 5: No Bid
Core & Main LP 14 Arch Street Watervliet, NY 12189	Bid Bond Required	Section 1 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 Section 2 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	Section 1: Group1-9: No Bid Section 2 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	Section 1 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 Section 2 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	Section 1 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 Section 2 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	Section 1 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 Section 2 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

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

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

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: 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 & EQUIPMENT

NORMAL 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 Hour

NORMAL FIELD RATE \$ 150.⁰⁰/₁₀₀ /HOUR
(Monday - Friday; Normal Business Hours) (Written in numbers)

Written in words ONE HUNDRED FIFTY & ⁰⁰/₁₀₀ DOLLARS Per Hour

EMERGENCY SHOP RATE \$ 225.⁰⁰/₁₀₀ /HOUR
(Overtime, Weekends, Holidays) (Written in numbers)

Written in words TWO HUNDRED TWENTY-FIVE & ⁰⁰/₁₀₀ DOLLARS Per Hour

EMERGENCY FIELD RATE \$ 250.⁰⁰/₁₀₀ /HOUR
(Overtime, Weekends, Holidays) (Written in numbers)

Written in words TWO HUNDRED FIFTY & ⁰⁰/₁₀₀ DOLLARS Per Hour

MILEAGE RATE FOR MOBILIZATION \$ 2.⁰⁰/₁₀₀ /MILE
(Written in numbers)

Written in words TWO DOLLARS & ⁰⁰/₁₀₀ Per Mile

MILEAGE RATE FOR EQUIPMENT TRANSPORTATION \$ 165.⁰⁰/₁₀₀ MILE HOURS
(Written in numbers)

Written in words ONE HUNDRED SIXTY FIVE & ⁰⁰/₁₀₀ Per Mile HOURS

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~~ KUBOTA DIAGNOSTIC SOFTWARE TO REPAIR OEM SUPPLIED ENGINES --

YES, ☒ NO ☐

Kubota
*VENDOR EMPLOYS ~~VOLVO~~ KUBOTA 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
NO BID SUBMISSIONS		

Adopted by the following vote:

Stetson
Shahinfar
Williams
Goebel
Zeoli

Affirmative 5 Negative 0

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