

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

Present:

.....JOEL STETSON, Budget Department
.....DARIUS SHAHINFAR, Treasurer
ROBERT MAGEE, Corporation Counsel
CHARLES WILLIAMS, City Engineering
FRANK ZEOLI, Department of General Services

*Motion to adopt the agenda was made by Darius Shahinfar and seconded by Frank Zeoli 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
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Lecuyer offered the following:

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

**City of Albany
Maintenance Contract for Plumbing Work
for Various City Owned Buildings
City of Albany, New York**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on Tuesday, November 18, 2025 at 1:30 p.m. 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
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Zeoli offered the following:

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

Passenger Tires, Tire Mounting & Repair Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 2, 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
Magee
Williams
Zeoli
Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Zeoli offered the following:

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

Heavy Truck Tires, Tire Mounting & Repair Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 2, 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
Magee
Williams
Zeoli
Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Zeoli offered the following:

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

Light Truck Tires, Tire Mounting & Repair Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 2, 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
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Zeoli offered the following:

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

Landfill Recycled Daily Cover

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 2, 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
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Zeoli offered the following:

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

Towing Heavy & Light Vehicles

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 2, 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
Magee
Williams
Zeoli
Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Zeoli offered the following:

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

Construction Equipment Tires, Tire Mounting & Repair Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 2, 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
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: November 4, 2025

Title: Court Resurfacing at City Parks 2026

Requesting Department: Recreation

Name of Bidder	Security	Amount of Bid
Seal Pro 22 North Lake Lake George, NY 12845	Bid Bond Not Required	Base Bid: \$633,407.5 UP-1.1: \$38.75 (Crack Repair) UP-2.1: \$2.05 (Price per sq. foot for resurfacing)

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: November 4, 2025

Title: Purchase of Fork Lift

Requesting Department: Albany Water

Name of Bidder	Security	Amount of Bid
Alta Material Handling 2820 Curry Road Schenectady, NY 12303	Bid Bond Not Required	Base Bid: \$52,468.60
Octane Forklift, Inc. 4905 Lima Street Denver, CO 80239	Bid Bond Not Required	Base Bid: Bid amount was not provided
Swipe Resources, LLC Manassas, VA 20110	Bid Bond Not Required	Base Bid: \$41,240.00

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY
Date Bids Received: November 4, 2025
Title: Golf Cart Lease
Requesting Department: General Services

Name of Bidder	Security	Amount of Bid
Satch Sales 63 Broadway Menands, NY 12204	Bid Bond Not Required	Base Bid: See below

BID SHEET

Submit one lump sum price and one per cart. Price to include delivery, FOB, to Capital Hills at Albany Golf Course, 65 O'Neil Road, Albany NY 12208.

GAS POWERED GOLF CARTS

MANUFACTURER: Club Car

MODEL #/TYPE Tempo Gas

ANNUAL LUMP SUM: \$ 99,456.32

ANNUAL LUMP SUM BID WRITTEN IN WORDS: Ninety Nine

THOUSAND FOUR HUNDRED FIFTY SIX AND THIRTY TWO CENTS

ELECTRIC GOLF CARTS

MANUFACTURER: Club Car

MODEL #/TYPE Tempo LI

ANNUAL LUMP SUM: \$ 100,051.47

ANNUAL LUMP SUM BID WRITTEN IN WORDS: One Hundred Twenty

TWO THOUSAND FIFTY ONE AND FORTY SEVEN CENTS

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: November 4, 2025

Title: Purchase & Installation of Fuel Distribution System

Requesting Department: General Service

Name of Bidder	Security	Amount of Bid
Environmental & Fuel Systems 20 Gurley Avenue Troy, NY 12182	Bid Bond Not Required	Base Bid: See below
RM Dalrymple, Inc. 15 Grace Moore Road Saratoga Springs, NY 12866	Bid Bond Not Required	Base Bid: See below

RFB: Purchase & Installation of Fuel Distribution System

BID SHEET

TANKS TOTAL: \$290,000.00

TANK TOTAL IN WORDS: Two hundred ninety thousand

ELECTRICAL TOTAL: \$50,000.00

ELECTRICAL TOTAL IN WORDS: fifty thousand

DISPENSERS TOTAL: \$50,000.00

DISPENSER TOTAL IN WORDS: fifty thousand

TANK MONITORING SYSTEM TOTAL: \$22,000.00

TANK MONITORING SYSTEM TOTALS IN WORDS: Twenty two thousand

FUEL MONITORING SYSTEM TOTAL: \$30,000.00

FUEL MONITORING SYSTEM TOTAL IN WORDS: Thirty thousand

ANNUAL FUEL MONITORING SUBSCRIPTION FEE: \$3,450.00

RFB: Purchase & Installation of Fuel Distribution System

CANOPY TOTAL: \$51,183.00

CANOPY TOTAL IN WORDS: Fifty-one thousand, one hundred eighty-three

FORMS & BUMPERS TOTAL: \$15,000.00

FORMS & BUMPERS TOTAL IN WORDS: fifteen thousand

INSTALLATION TOTAL: \$761,349.00

INSTALLATION TOTAL IN WORDS: Seven hundred sixty one thousand, three hundred forty-nine

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

YES (please explain on separate sheet) NO X

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

YES NO X

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

YES X NO

Environmental & Fueling Systems LLC
20 Gurley Ave
Troy, NY 12182
Phone: (518) 272-8142
Fax: (518) 237-0498

Environmental & Fueling Systems LLC
20 Gurley Ave
Troy, NY 12182
Phone: (518) 272-8142
Fax: (518) 237-0498

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

RMD

RFB: Purchase & Installation of Fuel Distribution System

RMV

BID SHEET

TANKS TOTAL: \$ 0.00

TANK TOTAL IN WORDS: Zero dollars

ELECTRICAL TOTAL: \$ 46,500.00

ELECTRICAL TOTAL IN WORDS Forty six thousand five hundred dollars.

DISPENSERS TOTAL: \$ 37,500.00

DISPENSER TOTAL IN WORDS: Thirty seven thousand five hundred dollars.

TANK MONITORING SYSTEM TOTAL: \$ 15,750.00

TANK MONITORING SYSTEM TOTALS IN WORDS: Fifteen thousand seven hundred and fifty dollars.

FUEL MONITORING SYSTEM TOTAL: \$ 32,000.00

FUEL MONITORING SYSTEM TOTAL IN WORDS: Thirty two thousand dollars.

ANNUAL FUEL MONITORING SUBSCRIPTION FEE: \$ Approx. 1,200.00/yr.

* Subscription amount is based of services selected.

RFB: Purchase & Installation of Fuel Distribution System

CANOPY TOTAL: \$ 65,500.00

CANOPY TOTAL IN WORDS: Sixty five thousand five hundred dollars.

FORMS & BUMPERS TOTAL: \$ 18,250.00

FORMS & BUMPERS TOTAL IN WORDS: Eighteen thousand two hundred fifty dollars

INSTALLATION TOTAL: \$ 283,000.00

INSTALLATION TOTAL IN WORDS: Two hundred eighty three thousand dollars.

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

YES (please explain on separate sheet) NO The purchase of the tanks has been excluded from this bid as the tank has already been purchased.

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 * Manufacturers warranties will be provided upon installation of equipment. All warranties have been included in the price above.

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: November 4, 2025

Title Purchase of Tulips & Spring Flowering Bulbs

Requesting Department: General Service

Name of Bidder	Security	Amount of Bid
DeVroomin Garden Products C/O:Anthony Fernandez 3850 Clearview Ct Gurnee IL 60031	Bid Bond Not Required	Base Bid: \$82,179.45
Colorblends Wholesale Flowerbulbs 747 Barnum Ave Bridgeport, CT 06608 1-888-847-8637	Bid Bond Not Required	Base Bid: \$69,080.00

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

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

Project Title: **Albany Boxing Gym Bathroom Renovations**

Low Bidder: **Bonacquisti Brothers Construction**
20 Center St.
Albany, NY 12204

Amount: **\$229,900.00**

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

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

**Project: Maintenance Contract for Roofing Work for Various City Owned Buildings
City of Albany, New York**

**Bidder: Mid-State Industries, Ltd.
27 Airport Road
Glenville, New York 12302**

Bid Amount: \$148,350.00

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

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

**Project: Maintenance Contract for HVAC and Temperature Control
Inspections and Service Contract for Various City Owned Buildings
City of Albany, New York**

**Bidder: James D. Warren & Son, Inc.
69 Fourth Avenue
Albany, New York 12202**

Bid Amount: \$99,405.00

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Daley offered the following:

Resolved, that lateral change be made intra-contract to Jersen Construction Contract 9342 (Lincoln Park Pool). **\$118,502.00** will be moved from the bonus line into the contingency line. The contract value will remain at **\$23,933,144.31**

<i>Removed from Bonus</i>	<u>(\$118,502.00)</u>
<i>Change Order #3 (BoCS 10/21/25)</i>	<u>\$685,399.31</u>
<i>Total Value of Change Order #3</i>	<u>\$566,897.31</u>

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Daley offered the following:

Resolved, that *a decrease* increase in the amount of **\$24,612.00** be made to the value of Change Order No. 3, for AOW (Contact #9391, Albany West Recreation Center). This change order was required for field condition changes required National Gird (transformer pad) and low voltage wiring (security and cameras). The decrease is facilitated by utilizing the remainder of the allowance. No change is proposed for the final completion date.

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli
Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Daley offered the following:

Resolved, that increase in the amount of **\$305,000.00**, Change Order No. 4, be made to AOW (Contact #9391, Albany West Recreation Center, Work Authorization #6) The new contract value will be **\$14,195,492.00**. No change is proposed for the final completion date.

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Daley offered the following:

Resolved, that increase in the amount of **\$29,210.60**, Change Order No. 4, be made to Caruso Electric (Contact #9392, Albany West Recreation Center) The new contract value will be **\$1,034,760.74**. No change is proposed for the final completion date.

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli
Affirmative 5 Negative 0

Tuesday, November 4, 2025

Mr. Lecuyer offered the following:

Resolved, that an increase in the amount of \$25,490.81, Change Order No. 1, be made to Albany Speed Humps 2025. The new contract value will be \$710,630.81. Further resolved. There is no change in contract dates.

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli
Affirmative 5 Negative 0