

Tuesday, November 4, 2025

**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/UCw2w4CdeaI5sd8lQPUDlcyw>

**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**

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

**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**

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

**Adopted by the following vote:**

**Stetson  
Shahinfar  
Magee  
Williams  
Zeoli**

**Affirmative 5      Negative 0**

**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: \$ 122,051.47

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	<b>Bid Bond Not Required</b>	<b>Base Bid: See below</b>
RM Dalrymple, Inc. 15 Grace Moore Road Saratoga Springs, NY 12866	<b>Bid Bond Not Required</b>	<b>Base Bid: See below</b>

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

**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

RMD

CANOPY TOTAL: \$ 65,500.00

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

FORMS & BUMPERS TOTAL: \$ 18,750.00

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 X (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 X

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

YES \_\_\_\_\_ NO X \* 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**

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

**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**



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**

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

Adopted by the following vote:

Stetson  
Shahinfar  
Magee  
Williams  
Zeoli

Affirmative 5      Negative 0

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 Grid (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**