

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

Present:

.....GIDEON GRANDE, Budget Department  
.....DARIUS SHAHINFAR, Treasurer  
ROBERT MAGEE, Corporation Counsel  
WILLIAM LECUYER, City Engineering  
FRANK ZEOLI, Department of General Services

\*Motion to adopt the agenda was made by Darius Shahinfar and seconded by Gideon Grande followed by a unanimous vote in the affirmative.

\* Motion to adjourn was made by Darius Shahinfar and seconded by Gideon Grande 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:**  
Grande  
Shahinfar  
Lecuyer

**Affirmative 3      Negative 0**

Tuesday, September 16, 2025

Mr. Lecuyer offered the following:

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

**Maintenance Contract for Overhead Door Repairs  
for Various City Owned Buildings  
Albany, New York**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 7, 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:**  
**Grande**  
**Shahinfar**  
**Lecuyer**

**Affirmative 3      Negative 0**

Tuesday, September 16, 2025

The Following was offered by the Department of Recreation:

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

**Quail Street Boxing Gym - Bathrooms and Backflow Preventer**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board by **12pm on 10/21/25**. Said proposals to be opened by the Board at a regular meeting to be held on **10/21/25 at 1:30 pm** 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:**  
**Grande**  
**Shahinfar**  
**Lecuyer**

**Affirmative 3      Negative 0**

Tuesday, September 16, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: September 16, 2025**

**Title: Maintenance Contract for Electrical Work for Various City Owned Buildings**

**Requesting Department: Engineering**

| <b>Name of Bidder</b>  | <b>Security</b>          | <b>Amount of Bid</b>         |
|--|--------------------------|------------------------------|
| Empire Electric NY LLC<br>PO Box 13082<br>Albany, NY 12212       | <b>Bid Bond Required</b> | <b>Base Bid: \$37,250.00</b> |
| Kasselman Electric<br>279 Broadway, Suite 1<br>Menands, NY 12204 | <b>Bid Bond Required</b> | <b>Base Bid:\$39,600.00</b>  |

**Adopted by the following vote:**

**Grande  
Shahinfar  
Lecuyer**

**Affirmative 3      Negative 0**

Tuesday, September 16, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: September 16, 2025**

**Title: Maintenance Contract for Pest Control Services for Various City Owned Buildings**

**Requesting Department: Engineering**

| <b>Name of Bidder</b>   | <b>Security</b>          | <b>Amount of Bid</b>         |
|---|--------------------------|------------------------------|
| Attention Pest Solutions<br>PO Box 164<br>Ballston Spa, NY 12020        | <b>Bid Bond Required</b> | <b>Base Bid: \$19,626.60</b> |
| Pest Master Services<br>15 Barbarossa Lane<br>Kingston, NY 12401        | <b>Bid Bond Required</b> | <b>Base Bid: \$37,234.00</b> |
| Ehrlich/Rentokill/Terminex Pest Control<br>Tom Wronoski<br>518-738-7499 | <b>Bid Bond Required</b> | <b>Base Bid: \$17,653.00</b> |

**Adopted by the following vote:**

**Grande  
Shahinfar  
Lecuyer**

**Affirmative 3      Negative 0**

Tuesday, September 16, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: September 16, 2025**

**Title: Beaver Creek Clean River Project – Heating Upgrades (HVAC)**

**Requesting Department: Water**

| <b>Name of Bidder</b>                                     | <b>Security</b>          | <b>Amount of Bid</b>          |
|---|--------------------------|-------------------------------|
| Flach Industries, Inc.<br>1521 US-9W<br>Selkirk, NY 12158 | <b>Bid Bond Required</b> | <b>Base Bid: \$129,690.00</b> |

**Adopted by the following vote:**

**Grande  
Shahinfar  
Lecuyer**

**Affirmative 3      Negative 0**

Tuesday, September 16, 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 Emergency Generators for Various City Owned Buildings City of Albany, New York

**Bidder:** Cummins, Inc.  
101 Railroad Avenue  
Albany, NY 12205

**Bid Amount:** \$25,368.36

**Adopted by the following vote:**  
Grande  
Shahinfar  
Lecuyer

Affirmative 3      Negative 0

Tuesday, September 16, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9438 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

**PROJECT TITLE: Albany South Community Center, Mechanical Construction**

**CONTRACTOR: DiGesare Mechanical**

**AMOUNT OF INCREASE: \$91,600.00**

**AMOUNT OF NEW CONTRACT: \$\$1,007,600.00**

**REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.**

**Adopted by the following vote:**  
**Grande**  
**Shahinfar**  
**Lecuyer**

**Affirmative 3      Negative 0**

Tuesday, September 16, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9440 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

**PROJECT TITLE: Albany South Community Center, Electrical Construction**

**CONTRACTOR: M&C Electric**

**AMOUNT OF INCREASE: \$51,360.00**

**AMOUNT OF NEW CONTRACT: \$564,960.00**

**REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE  
ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.**

**Adopted by the following vote:**  
Grande  
Shahinfar  
Lecuyer

**Affirmative 3      Negative 0**

Tuesday, September 16, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9441 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

**PROJECT TITLE: Albany South Community Center, General Construction**

**CONTRACTOR: VMJR Companies, LLC**

**AMOUNT OF INCREASE: \$625,000.00**

**AMOUNT OF NEW CONTRACT: \$6,875,000.00**

**REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.**

**Adopted by the following vote:**  
Grande  
Shahinfar  
Lecuyer

**Affirmative 3      Negative 0**

Tuesday, September 16, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9442 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

**PROJECT TITLE: Albany South Community Center, Electrical Construction**

**CONTRACTOR: HM Plumbing**

**AMOUNT OF INCREASE: \$29,950.00**

**AMOUNT OF NEW CONTRACT: \$329,950.00**

**REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE  
ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.**

**Adopted by the following vote:**  
Grande  
Shahinfar  
Lecuyer

**Affirmative 3      Negative 0**