

Tuesday, January 7, 2025

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

Present:

JOEL STETSON, Budget Department

DARIUS SHAHINFAR, Treasurer

WILLIAM LECUYER, City Engineering

FRANK ZEOLI, Department of General Service

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

Affirmative 4 Negative 0

Tuesday, January 7, 2025

The Following was offered by the Planning Department:

RESOLVED, that the Secretary be authorized and directed to advertise for bids 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, January 24, 2024 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.

Adopted by the following vote:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, January 7, 2025

The Following was offered by the Department of Recreation:

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

ELECTRICAL IMPROVEMENTS AT 520 LIVINGSTON AVE. ALBANY

BIDS TO BE RECEIVED

Said proposals to be received by the Board by 12pm on 1/24/25. Said proposals to be opened by the Board at a meeting to be held on 1/24/25 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:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 Negative 0

The Following was offered by the Department of Recreation:

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

GENERAL CONSTRUCTION AT 520 LIVINGSTON AVE. ALBANY

BIDS TO BE RECEIVED

Said proposals to be received by the Board by 12pm on 1/24/25. Said proposals to be opened by the Board at a meeting to be held on 1/24/25 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:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, January 7, 2025

The Following was offered by the Department of Recreation:

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

MECHANICAL IMPROVEMENTS AT 520 LIVINGSTON AVE. ALBANY

BIDS TO BE RECEIVED

Said proposals to be received by the Board by 12pm on 1/24/25. Said proposals to be opened by the Board at a meeting to be held on 1/24/25 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:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, January 7, 2025

The Following was offered by the Department of Recreation:

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

PLUMBING IMPROVEMENTS AT 520 LIVINGSTON AVE. ALBANY

BIDS TO BE RECEIVED

Said proposals to be received by the Board by 12pm on 1/24/25. Said proposals to be opened by the Board at a meeting to be held on 1/24/25 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:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 Negative 0

Mr. Lecuyer offered the following:

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

**Maintenance Contract for Carpentry 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 Friday, January 24, 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 them entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, January 7, 2025

Mr. Zeoli offered the following:

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

Pesticides & Associated Equipment

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, January 24, 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
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, January 7, 2025

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: January 7, 2025
Title: Recycling Bins & Associated Containers
Requesting Department: General Services

Name of Bidder	Security	Amount of Bid
Dynasty Industrial, LLC 26 Colonial Green Albany, NY 12211	Bid Bond Not Required	See Below

CITY OF ALBANY
RFB: RECYCLING BINS & ASSOCIATED CONTAINERS

BID SHEET

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204. The parts and quantities listed below represent the historical purchasing trends & represent an estimate only; parts will be ordered as needed based on pricing provided.

*** All "total prices" listed on this Bid Sheet shall include cost of delivery to the City of Albany, Department of General Services, 1 Richard J. Connors Blvd, Albany, NY 12204.

VENDOR NAME: Dynasty Industrial LLC

	Item	Units	Unit Cost	Total
1	22 Gallon Recycling Bins	2,500 annually	\$ 22 ¹⁵	\$ 55,375
2	22 Gallon Recycling Bin lids	2,500 annually	\$ 8 ⁹⁰	\$ 22,250
3	Earth Machine	600 annually	\$ 93 ⁶⁰	\$ 56,160
4	Kitchen Compost Bin	600 annually	\$ 19 ⁶⁰	\$ 11,760
5	5 Gallon Bucket	1000 annually	\$ 11. ⁹⁵	\$ 11,950
6	5 Gallon Bucket Lid	1000 annually	\$ 4. ⁹⁵	\$ 4950

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
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, January 7, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: January 7, 2025

Title: Printing Services

Requesting Department: Albany Water

Name of Bidder	Security	Amount of Bid
No Submissions		

Adopted by the following vote:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 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.

Fence Construction, Repair & Supply Services

Access Anvil Corp
109 General Fellow Road
Greenwich, NY 12834

Budget Line: GH.1491.1490.9404

Fence Materials- Current Market Price

Normal Field Rate: \$143.00/HR

Overtime Rate: \$215.00/HR

Daily Mobilization: \$150.00/DAY

Extension 1: 10%

Extension 2: 15%

Adopted by the following vote:

Stetson
Shahinfar
Lecuyer
Zeoli

Tuesday, January 7, 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.

Caterpillar Equipment Preventative Maintenance and Repair

Southworth - Milton Inc.
DBA Milton Cat
100 Quarry Drive
Milford, MA 01757

Budget Line: A1492.1640.7429

Normal Shop Rate: \$200/HR
Normal Field Rate: \$206/HR
Emergency Shop Rate: \$300.00/HR
Emergency Field Rate: \$309.00/HR
Mobilization Rate: \$4.25/MI
Equipment Rate: N/A
Discount: 0%
Extension 1: 10%
Extension 2: 15%

Adopted by the following vote:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 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.

Pesticides & Associated Equipment

Seeton Turf Warehouse;LLC Noble Turf
25 Roland Avenue
Mt. Laurel, NJ 08054

Budget Line: A1492.3800.7410

Various Amounts

Adopted by the following vote:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 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.

**Secondary Vendor:
Pesticides & Associated Equipment**

First Turf and Ornamental
3399 Monroe Avenue, Suite 290
Rochester, NY 14618

Budget Line: A1492.3800.7410

Various Amounts

Adopted by the following vote:

Stetson
Shahinfar
Lecuyer
Zeoli

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.

Altec Equipment Preventative Maintenance & Repair

Altec Inc. DBA: Altec Industries Inc.
210 Inverness Center Drive
Birmingham, Alabama 35242

Budget Line: A1492.1640.7429

Normal Shop Rate: \$160/HR
Normal Field Rate: \$178/HR
Emergency Shop Rate: \$160/HR
Emergency Field Rate: \$178/HR
Mobilization Rate: \$178/MI
Equipment Rate: N/A
Discount: 0%
Extension 1: 10%
Extension 2: 10%

Adopted by the following vote:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, January 7, 2025

The Albany Police Department 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: Purchase and Installation of Surveillance Cameras

BIDDER: Flock Safety

BID AMOUNT: Labor Rate: \$250 per Hour | See Bid Proposal for Project Cost

Adopted by the following vote:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 Negative 0

The Purchasing Department 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: Citywide Cleaning Services

BIDDER: Trained 2 Go Services, LLC

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

Adopted by the following vote:

Stetson
Shahinfar
Lecuyer
Zeoli

Affirmative 4 Negative 0