

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

Present:

GIDEON GRANDE, Budget Department

DARIUS SHAHINFAR, Treasurer

ROBERT MAGEE, 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

Mr. Goebel offered the following:

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

**Fire Alarm, Fire Sprinkler, and Fire Suppression Systems Inspection, and Service Contract
for Various City Owned Buildings**

**Department of Engineering
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, 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 them entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote:

**Stetson
Shahinfar
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

Tuesday, February 4, 2025

Mr. Goebel offered the following:

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

**City of Albany
Complete Streets & Lead Service Replacement Project
Year 2025 – Contract 1
Department of Engineering**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, February 21st, 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
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

Tuesday, February 4, 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:

Lincoln Park Pool: Improvements to Existing Bathhouse - General Construction

BIDS TO BE RECEIVED

Said proposals to be received by the Board by 12pm on 3/4/25. Said proposals to be opened by the Board at a regular meeting to be held on 3/4/25 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
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

Tuesday, February 4, 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:

Lincoln Park Pool: Improvements to Existing Bathhouse - Electrical

BIDS TO BE RECEIVED

Said proposals to be received by the Board by 12pm on 3/4/25. Said proposals to be opened by the Board at a regular meeting to be held on 3/4/25 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
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

Tuesday, February 4, 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:

Lincoln Park Pool: Improvements to Existing Bathhouse- Plumbing

BIDS TO BE RECEIVED

Said proposals to be received by the Board by 12pm on 3/4/25. Said proposals to be opened by the Board at a regular meeting to be held on 3/4/25 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
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

Tuesday, February 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: February 4, 2025

Title: Procurement of Commercial Cleaning Services for

Albany Police Department

Requesting Department: Albany Police

| Name of Bidder | Security | Amount of Bid |
|---|-------------------|---|
| ACC 2 Winter Creek Boulevard Apt. 202 Latham, NY 12110 | Bid Bond Required | See below |
| Cleaning Services of Hudson Valley, Inc. 50 Ramapo Road, Suite 88 Garnerville, NY 10923 | Bid Bond Required | Total Base Bid: \$347,000.00 |
| Kwantem Enterprise, LLC 502 Court Street, Suite 242 Utica, NY 13002 | Bid Bond Required | Incomplete: No bid sheet included with submission |

ACC

BID FORM

CITY OF ALBANY POLICE DEPARTMENT CUSTODIAL SERVICES RFB

Location #1- APD HQ Location #2- TRAFFIC Location #3- Justice Building
Location #4- Training Facility Location #5- South Station Location #6- Center Station
Location #7- WEST STATION

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid document prepared by the City of Albany and on file in the Office of the Board of Contract and Supply of the City of New York, hereby proposes to provide custodial/janitorial services in accordance with the Technical Specific Standard Conditions, and Bid Documents, for the following total not to exceed monthly lump sum:

CUSTODIAL/JANITORIAL SERVICES MONDAY -FRIDAY (PART ONE)

Location #1- APD HQ + COMMUNICATIONS \$ 4,900 /MONTH
Written in words Four thousand nine hundred Per Month

Location #2- TRAFFIC \$ 650 /MONTH
Written in words six hundred and fifty Per Month

Location #3- JUSTICE BUILDING \$ 5616 /MONTH
Written in words Five thousand six hundred and sixteen Per Month

Location #4- NEW TRAINING CENTER \$ 2,957 /MONTH
Written in words Two thousand nine hundred and fifty seven Per Month

Location #5- SOUTH STATION \$ 7100 /MONTH
Written in words Seven thousand one hundred Per Month

Location #6- CENTER STATION \$ 1630 /MONTH
Written in words One thousand six hundred and thirty Per Month

Location #7: WEST STATION \$ 1900 /MONTH
Written in words One thousand nine hundred Per Month

CUSTODIAL/JANITORIAL SERVICES SATURDAY & SUNDAY (PART TWO)

Location #1- APD HQ + COMMUNICATIONS \$ 400 /MONTH
Written in words Four hundred Per Month

Location #2- TRAFFIC \$ 0 /MONTH
Written in words zero Per Month

Location #3- JUSTICE BUILDING \$ 0 /MONTH
Written in words zero Per Month

Location #4- NEW TRAINING CENTER \$ 0 /MONTH
Written in words zero Per Month

Location #5- SOUTH STATION \$ 1200 /MONTH
Written in words One thousand two hundred Per Month

Location #6- CENTER STATION \$ 500 /MONTH
Written in words Five hundred Per Month

Adopted by the following vote:

Stetson
Shahinfar
Williams
Goebel
Zeoli

Affirmative 5 Negative 0

Tuesday, February 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: February 4, 2025

Title: Procurement of Citywide Commercial Cleaning Services

Requesting Department: Planning

| Name of Bidder | Security | Amount of Bid |
|---|------------------------------|--|
| Trained 2 Go Services, LLC 67 Emmett Street Albany, NY 12204 | Bid Not Bond Required | Total Base Bid: \$28,000.00 |
| Kwantem Enterprise, LLC 502 Court Street, Suite 242 Utica, NY 13002 | Bid Not Bond Required | Incomplete: No bid sheet included with submission |

Adopted by the following vote:

**Stetson
Shahinfar
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

Tuesday, February 4, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: February 4, 2025

Title: Oil Change and Related Maintenance Services

Requesting Department: Albany Police

| Name of Bidder | Security | Amount of Bid |
|---|------------------------------|----------------------|
| Mavis Tire 100 Hillside Avenue White Plains, NY 10603 | Bid Not Bond Required | See below |

BID SHEET

Please complete the following pricing sheet below and part of completion of this Request for Bids. For all other services, please provide a separate pricing sheet detailing all applicable and available services and their pricing, as well as pricing options for varying levels of service.

| | | |
|------------------|---------------------------------|---|
| CONVENTIONAL OIL | Light Vehicles: \$ <u>NA</u> | Heavy Vehicles: \$ <u>NA (Not Applicable)</u> |
| SYNTHETIC OIL | Light Vehicles: \$ <u>70.89</u> | Heavy Vehicles: \$ <u> </u> |
| SYNTHETIC BLEND | Light Vehicles: \$ <u>55.16</u> | Heavy Vehicles: \$ <u> </u> |
| HIGH MILEAGE OIL | Light Vehicles: \$ <u>70.89</u> | Heavy Vehicles: \$ <u> </u> |

Adopted by the following vote:

Stetson
Shahinfar
Williams
Goebel
Zeoli

Affirmative 5 Negative 0

Tuesday, February 4, 2025

Mr. Goebel 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: **Maintenance Contract for Carpentry Work for Various City Owned Buildings**

Low Bidder: **Ganem Contracting Corporation
2023 Route 9
P. O. Box 1349
Clifton Park, NY 12065**

Amount: **\$ 67,000.00**

Adopted by the following vote:

**Stetson
Shahinfar
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

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 West Community Center General Construction
Department of Recreation**

Low Bidder: **AOW Construction
30 Essex St.
Albany, NY 12206**

Amount: **\$12,830,080.00**

Adopted by the following vote:

**Stetson
Shahinfar
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

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 West Community Center Electrical Improvements
Department of Recreation**

Low Bidder: **Caruso Electrical Contracting
16B Petra Lane
Albany, NY 12205**

Amount: **\$956,600.00**

Adopted by the following vote:

**Stetson
Shahinfar
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

Tuesday, February 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 West Community Center Mechanical Improvements
Department of Recreation**

Low Bidder: **DiGesare
3434 Carman Rd.
Schenectady, NY 12303**

Amount: **\$914, 000.00**

Adopted by the following vote:

**Stetson
Shahinfar
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

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 West Community Center Plumbing Improvements
Department of Recreation**

Low Bidder: **BPI Piping
95 Hudson River Rd.
Waterford, NY 12188**

Amount: **\$649,500.00**

Adopted by the following vote:

**Stetson
Shahinfar
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

Tuesday, February 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: **Lincoln Park Pool Service Line Connection
Department of Recreation**

Low Bidder: **Jersen Construction
6 Industry Drive
Waterford, NY 12188**

Amount: **\$674,845.00**

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.

KUBOTA Equipment Maintenance and Repair

**Abele Tractor & Equipment
72 Everett Road
Albany, NY 12205**

Budget Line: A1492.1640.7429

**Normal Shop Rate: \$135/HR
Normal Field Rate: \$150/HR
Emergency Shop Rate: \$225/HR
Emergency Field Rate: \$250/HR
Mobilization Rate: \$2.80/MI
Equipment Rate: \$165/HR
Discount: 5%
Extension 1: 3.5%
Extension 2: 3.5%**

Adopted by the following vote:

**Stetson
Shahinfar
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0

Tuesday, February 4, 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.

Pesticides & Associated Equipment

**Harrell's, LLC
5105 New Tampa Hwy
Lakeland, FL 33815**

Budget Line: A1492.3800.7410

Various Amounts

Adopted by the following vote:

**Stetson
Shahinfar
Williams
Goebel
Zeoli**

Affirmative 5 Negative 0