

**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/UCw2w4Cdeal5sd8lQPUDlcyw>

**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:

**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 21<sup>st</sup>, 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	<b>Bid Bond Required</b>	See below
Cleaning Services of Hudson Valley, Inc. 50 Ramapo Road, Suite 88 Garnerville, NY 10923	<b>Bid Bond Required</b>	<b>Total Base Bid: \$347,000.00</b>
Kwantem Enterprise, LLC 502 Court Street, Suite 242 Utica, NY 13002	<b>Bid Bond Required</b>	<b>Incomplete: No bid sheet included with submission</b>

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 documents 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 sixteen Per Month

Location #4- NEW TRAINING CENTER      \$ 2,937 /MONTH  
Written in words Two thousand nine hundred and thirty seven Per Month

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

Location #6- CENTER STATION      \$ 1650 /MONTH  
Written in words One thousand six hundred fifty 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 \_\_\_\_\_ Per Month

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

Location #4- NEW TRAINING CENTER      \$ 0 /MONTH  
Written in words \_\_\_\_\_ 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**

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

**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	<b>Bid Not Bond Required</b>	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: \$ NA      Heavy Vehicles: \$ NA (*Not Applicable*)

**SYNTHETIC OIL**      Light Vehicles: \$ 70.89      Heavy Vehicles: \$           

**SYNTHETIC BLEND**      Light Vehicles: \$ 55.16      Heavy Vehicles: \$           

**HIGH MILEAGE OIL**      Light Vehicles: \$ 70.89      Heavy Vehicles: \$           

**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

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 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

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 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

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 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

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.

**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