

Tuesday, February 21, 2025

**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

This meeting will be live streamed to YouTube at:  
<https://www.youtube.com/channel/UCw2w4Cdeai5sd8lQPUDlcyw>

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0

Tuesday, February 21, 2025

Mr. Goebel offered the following:

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

**Maintenance Contract for Masonry Work  
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 on Tuesday, March 4, 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  
Goebel  
Zeoli**

**Affirmative 4      Negative 0**

Tuesday, February 21, 2025

Mr. Goebel offered the following:

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

**CITY OF ALBANY  
TRICENTENNIAL PARK  
RECONSTRUCTION PROJECT**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held on Thursday, March 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:**

**Grande  
Shahinfar  
Goebel  
Zeoli**

**Affirmative 4      Negative 0**

Tuesday, February 21, 2025

The Albany Water Department offered the following:

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

**CUSTODIAL AND JANITORIAL SERVICES FOR  
ALBANY WATER DEPARTMENT**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, March 4, 2025 at 12:00 P.M. A bid deposit is not required for this solicitation for bids.

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0

Tuesday, February 21, 2025

Mr. Goebel offered the following:

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

**CITY OF ALBANY  
ROOF REPLACEMENT PROJECT  
628 DELAWARE AVENUE**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held on Thursday, March 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:**

**Grande  
Shahinfar  
Goebel  
Zeoli**

**Affirmative 4      Negative 0**

Tuesday, February 21, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: February 21, 2025**

**Title: Complete Streets & Lead Service Replacement and Service Contract  
for Various City Owned Business**

**Requesting Department: Engineering**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
	<b>Bid Bond Required</b>	
	<b>Bid Bond Required</b>	
	<b>Bid Bond Required</b>	

**Adopted by the following vote:**

**Grande  
Shahinfar  
Goebel  
Zeoli**

**Affirmative 4      Negative 0**

Tuesday, February 21, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: February 21, 2025**

**Title: Fire Alarm, Fire Sprinkler, and Fire Suppression Systems Inspection and  
Service Contract for Various City Owned Building**

**Requesting Department: Engineering**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
Johnson Controls 1399 Cresent Vischer Ferry Road Clifton Park, NY 12065	<b>Bid Bond Required</b>	
	<b>Bid Bond Required</b>	

**Adopted by the following vote:**

**Grande  
Shahinfar  
Goebel  
Zeoli**

**Affirmative 4      Negative 0**

Tuesday, February 21, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: February 21, 2025**

**Title: Printing and Binding Services**

**Requesting Department: Albany Water**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
	<b>Bid Bond Required</b>	

**Adopted by the following vote:**

**Grande  
Shahinfar  
Goebel  
Zeoli**

**Affirmative 4      Negative 0**



Tuesday, February 21, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: February 21, 2025**

**Title: Food Waste Public Collection Bins**

**Requesting Department: General Services**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
	<b>Bid Not Bond Required</b>	

**Adopted by the following vote:**

**Grande  
Shahinfar  
Goebel  
Zeoli**

**Affirmative 4      Negative 0**

The following was offered by the Albany Police Department:

Resolved, that the bids of the following named bidders be accepted and the contracts awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidders and theirs being the lowest qualified bids, and that the Mayor be authorized to sign the contracts on behalf of the City and affix its seal thereto.

**PROJECT:**           **Oil Change and Related Maintenance**

**BIDDER:**           **Mavis Tire**

<b>AMOUNT:</b>	<b>SYNTHETIC OIL</b>	Light Vehicles: \$ <u>70.89</u>
	<b>SYNTHETIC BLEND</b>	Light Vehicles: \$ <u>55.16</u>
	<b>HIGH MILEAGE OIL</b>	Light Vehicles: \$ <u>70.89</u>

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0

Tuesday, February 21, 2025

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the bid for 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: 2025 Water Supplies Group #5**

**BIDDER: Core and Main LP**

**BID AMOUNT: \$62,927.00**

**DATE OF RECEIPT OF BID: 01/24/25**

**PROJECT: 2025 Water Supplies Group #9**

**BIDDER: Core and Main LP**

**BID AMOUNT: \$28,933.80**

**DATE OF RECEIPT OF BID: 01/24/25**

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0

Tuesday, February 21, 2025

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the bid for 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: 2025 Water Supplies Group #1**

**BIDDER: Ferguson Waterworks**

**BID AMOUNT: \$83,326.50**

**DATE OF RECEIPT OF BID: 01/24/25**

**PROJECT: 2025 Water Supplies Group #2**

**BIDDER: Ferguson Waterworks**

**BID AMOUNT: \$56,062.50**

**DATE OF RECEIPT OF BID: 01/24/25**

**PROJECT: 2025 Water Supplies Group #4**

**BIDDER: Ferguson Waterworks**

**BID AMOUNT: \$157,630.80**

**DATE OF RECEIPT OF BID: 01/24/25**

**PROJECT: 2025 Water Supplies Group #6**

**BIDDER: Ferguson Waterworks**

**BID AMOUNT: \$76,136.46**

**DATE OF RECEIPT OF BID: 01/24/25**

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0

Tuesday, February 21, 2025

**PROJECT: 2025 Water Supplies Group #8**

**BIDDER: Ferguson Waterworks**

**BID AMOUNT: \$17,894.70**

**DATE OF RECEIPT OF BID: 01/24/25**

**PROJECT: 2025 Sewer Supplies Group #3**

**BIDDER: Ferguson Waterworks**

**BID AMOUNT: \$13,936.28**

**DATE OF RECEIPT OF BID: 01/24/25**

**PROJECT: 2025 Sewer Supplies Group #5**

**BIDDER: Ferguson Waterworks**

**BID AMOUNT: \$2,057.90**

**DATE OF RECEIPT OF BID: 01/24/25**

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0

Tuesday, February 21, 2025

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the bid for 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: 2025 Sewer Supplies Group #1**

**BIDDER: Grimm Building Supplies**

**BID AMOUNT: \$48,880.00**

**DATE OF RECEIPT OF BID: 01/24/25**

**PROJECT: 2025 Sewer Supplies Group #2**

**BIDDER: Grimm Building Supplies**

**BID AMOUNT: \$4,266.00**

**DATE OF RECEIPT OF BID: 01/24/25**

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0

Tuesday, February 21, 2025

The following resolution was offered on behalf of the Albany Water Board:

RESOLVED, that the bid for 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: 2025 Water Supplies Group #3**

**BIDDER: F.W. Webb Company**

**BID AMOUNT: \$20,581.60**

**DATE OF RECEIPT OF BID: 01/24/25**

**PROJECT: 2025 Water Supplies Group #7**

**BIDDER: F.W. Webb Company**

**BID AMOUNT: \$52,885.65**

**DATE OF RECEIPT OF BID: 01/24/25**

**PROJECT: 2025 Sewer Supplies Group #4**

**BIDDER: F.W. Webb Company**

**BID AMOUNT: \$13,600.00**

**DATE OF RECEIPT OF BID: 01/24/25**

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0

Tuesday, February 21, 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: Commercial Cleaning Services for Albany Police Department**

**BIDDER: American Commercial Cleaning**

**BID AMOUNT: Labor Rate: \$26,853 per month (Breakdown in Bid Sheet)**

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0



Tuesday, February 21, 2025

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**

**Adopted by the following vote:**

**Grande  
Shahinfar  
Goebel  
Zeoli**

**Affirmative 4      Negative 0**

Tuesday, February 21, 2025

Mr. Goebel offered the following:

Resolved, that an increase in the amount of \$ 24,692.21, Change Order No. 1, be made to the City Hall Roof Replacement Project. The new contract value will be \$9,377,692.21. There is no change in contract times.

**Adopted by the following vote:**

**Grande  
Shahinfar  
Goebel  
Zeoli**

**Affirmative 4      Negative 0**

Tuesday, February 21, 2025

The Following was offered by Division of Planning:

RESOLVED, that the Secretary be authorized and directed to EXTEND the bid open date 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 Tuesday, March 4, 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 a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same. **Bidders are being notified that the project will be awarded March 7, 2025 and the contract will be shared via email to expedite the process.**

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0

Department of General Services offered the following:

RESOLVED that the City of Albany extend the following contracts, for one additional year, for the same terms and conditions applicable to the existing contracts.

<b>Vendor / Name of Contract</b>	<b>Contract#</b>
<b>1. Service Truck Tires</b>	
Light Vehicle Parts & Preventative Maintenance	9315
<b>2. Service Truck Tires</b>	
Light Truck Tires, Tire Mounting & Repair Services	9316
<b>3. Service Truck Tires</b>	
Passenger Tires, Tire Mounting & Repair Services	9317

Adopted by the following vote:

Grande  
Shahinfar  
Goebel  
Zeoli

Affirmative 4      Negative 0