

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

Present:

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

*Motion to adopt the agenda was made by Frank Zeoli and seconded by Gideon Grande, followed by a unanimous vote in the affirmative.

* Motion to adjourn was made by Nick Riley and seconded by 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:
Grandé
Riley
Magee
Lecuyer
Zeoli
Affirmative 4 Negative 0

Tuesday, May 20, 2025

The Department of Fire and Emergency Services offers the following:

Whereas, the Department is in possession of surplus property not needed for City use; and

Whereas, the surplus property is firefighting apparatus of a specialized nature that would attract limited bidders at public auction; and

Whereas, the Department endeavors to maximize the proceeds of the sale of such surplus property; and

Be it resolved, that the Board of Contract and Supply, pursuant to section 42-210 of the City Code, hereby authorizes and directs the Purchasing Division to take actions necessary to engage the services of a third-party broker for the purpose of selling surplus specialized firefighting apparatus at a commission not to exceed 12% of the sale price.

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 2025

Mr. Lecuyer offered the following:

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

**City of Albany
Albany Speed Hump Installation Project 2025**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on June 6, 2024 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
Riley
Magee
Lecuyer
Zeoli**

Affirmative 4 Negative 0

Tuesday, May 20, 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:

Court Resurfacing at City Parks

BIDS TO BE RECEIVED

Said proposals to be received by the Board by 12pm on 6/6/25. Said proposals to be opened by the Board at a regular meeting to be held on 6/6/25 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
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 2025

Mr. Lecuyer offered the following:

Resolved, that all bids received by the Board of Contract and Supply on February 21, 2025 for the **City of Albany Complete Streets & Lead Service Replacement Project Year 2025 – Contract 2** be rejected.

Mr. Lecuyer 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 2
Department of Engineering**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, June 6th, 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:
Grande
Riley
Magee
Lecuyer
Zeoli
Affirmative 4 Negative 0

Tuesday, May 20, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: May 20, 2025

Title: Tree Maintenance & Emergency Work Services for AWB

Requesting Department: Albany Water Board

Name of Bidder	Security	Amount of Bid
J-B Tree Specialist, LLC P.O. Box 242 Hannacroix, NY 12087	Bid Bond Required	See below
Looks Great Services, Inc. 140 W 10 th Street Huntington Station, NY 11746	Bid Bond Required	See below
Advantage Tree Service, LLC 772 Delaware Ave Delmar NY, 12054	Bid Bond Required	See below

JB Tree Specialist
Routine Tree Services

LABOR	COST PER DAY	COST PER WEEK	COST PER HOUR
Crew Chief / Foreman	\$ 440.00	\$ 2,200.00	\$ 55.00
Bucket Operator	\$ 360.00	\$ 1,800.00	\$ 45.00
Crane Operator	\$ 520.00	\$ 2,600.00	\$ 65.00
Truck Driver	\$ 280.00	\$ 1,400.00	\$ 35.00
Climber	\$ 440.00	\$ 2,200.00	\$ 55.00
Ground Person	\$ 280.00	\$ 1,400.00	\$ 35.00
TOTAL	\$ 2,320.00	\$ 11,600.00	\$ 290.00

BID SHEET (CONTINUED)

EQUIPMENT	COST PER DAY	COST PER WEEK	COST PER HOUR
Aerial Lift Bucket truck with 60' (minimum) boom	\$ 1,200.00	\$ 6,000.00	\$ 150.00
Crane (90' minimum)	\$ 2,000.00	\$ 10,000.00	\$ 250.00
Log/Brush loader	\$ 1,200.00	\$ 6,000.00	\$ 150.00
Chipper	\$ 1,200.00	\$ 6,000.00	\$ 150.00
Chipper Truck / Dump Truck	\$ 800.00	\$ 4,000.00	\$ 100.00
Crew / Equipment Truck	\$ 800.00	\$ 4,000.00	\$ 100.00
Power Saws and Miscellaneous Equipment	\$ 400.00	\$ 2,000.00	\$ 50.00
Stump Grinder	\$ 1,200.00	\$ 6,000.00	\$ 150.00
TOTAL	\$ 8,800.00	\$ 44,000.00	\$ 1,100.00

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 2025

JB Tree Specialist
Emergency Tree Services

LABOR	Normal Business Hours	Outside Business Hours
	\$ PER HOUR	\$ PER HOUR
Crew Chief / Foreman	\$ 55.00	\$ 110.00
Bucket Operator	\$ 45.00	\$ 90.00
Crane Operator	\$ 65.00	\$ 130.00
Truck Driver	\$ 35.00	\$ 70.00
Climber	\$ 55.00	\$ 110.00
Ground Person	\$ 35.00	\$ 70.00
TOTAL	\$ 290.00	\$ 580.00

EQUIPMENT	\$ PER HOUR
Aerial Lift Bucket truck with 60' (minimum) boom	\$ 200.00
Crane (90' minimum)	\$ 300.00
Log/Brush loader	\$ 200.00
Chipper	\$ 200.00
Chipper Truck / Dump Truck	\$ 150.00
Crew / Equipment Truck	\$ 150.00
Power Saws and Miscellaneous Equipment	\$ 100.00
Stump Grinder	\$ 200.00
TOTAL	\$ 1,500.00

DO ANY EXCLUSIONS / DEVIATIONS
EXIST FROM THE TECHNICAL
SPECIFICATIONS PROPOSED?

YES _____ (please explain on separate sheet) /
NO X

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Looks Great Services, Inc.
Routine Tree Services

LABOR	COST PER DAY	COST PER WEEK	COST PER HOUR
Crew Chief/ Foreman	\$ 1000	\$ 5000	\$ 125
Bucket Operator	\$ 1400	\$ 7000	\$ 175
Crane Operator	\$ 3200	\$ 16000	\$ 400
Truck Driver	\$ 680	\$ 3400	\$ 85
Climber	\$ 1000	\$ 5000	\$ 125
Ground Person	\$ 760	\$ 3800	\$ 95
TOTAL	\$ 8,040	\$ 40,200	\$ 1,005

BID SHEET (CONTINUED)

EQUIPMENT	COST PER DAY	COST PER WEEK	COST PER HOUR
Aerial Lift Bucket truck with 60' (minimum) boom	\$ 1000	\$ 5000	\$ 125
Crane (90' minimum)	\$ 2400	\$ 12000	\$ 300
Log/Brush loader	\$ 3000	\$ 15000	\$ 375
Chipper	\$ 600	\$ 3000	\$ 75
Chipper Truck / Dump Truck	\$ 1080	\$ 5400	\$ 135
Crew / Equipment Truck	\$ 1000	\$ 5000	\$ 125
Power Saws and Miscellaneous Equipment	\$ 560	\$ 2800	\$ 70
Stump Grinder	\$ 600	\$ 3000	\$ 75
TOTAL	\$ 10,240	\$ 51,200	\$ 1,280

Looks Great Services, Inc.
Emergency Tree Services

LABOR	Normal Business Hours \$ PER HOUR	Outside Normal Business Hours \$ PER HOUR
Crew Chief / Foreman	\$ 125	\$ 125
Bucket Operator	\$ 175	\$ 175
Crane Operator	\$ 400	\$ 400
Truck Driver	\$ 85	\$ 85
Climber	\$ 125	\$ 125
Ground Person	95	95
TOTAL	\$ 1005	\$ 1005

EQUIPMENT	\$ PER HOUR
Aerial Lift Bucket truck with 60' (minimum) boom	\$ 125
Crane (90' minimum)	\$ 300
Log/Brush loader	\$ 375
Chipper	\$ 75
Chipper Truck / Dump Truck	\$ 135
Crew / Equipment Truck	\$ 125
Power Saws and Miscellaneous Equipment	\$ 70
Stump Grinder	\$ 75
TOTAL	\$ 1280

DO ANY EXCLUSIONS / DEVIATIONS
EXIST FROM THE TECHNICAL
SPECIFICATIONS PROPOSED?

YES (please explain on separate sheet) /
NO

Adopted by the following vote:
Grande
Riley
Magee
Lecuyer
Zeoli
Affirmative 4 **Negative 0**

Advantage Tree Services

Routine Tree Services

LABOR	COST PER DAY	COST PER WEEK	COST PER HOUR
Crew Chief / Foreman	\$ 680.00	\$ 3,400.00	\$ 85.00
Bucket Operator	\$ 760.00	\$ 3,800.00	\$ 95.00
Crane Operator	\$ 880.00	\$ 4,400.00	\$ 110.00
Truck Driver	\$ 720.00	\$ 3,600.00	\$ 90.00
Climber	\$ 800.00	\$ 4,000.00	\$ 100.00
Ground Person	\$ 600.00	\$ 3,000.00	\$ 75.00
TOTAL	\$ 4,440.00	\$ 22,200.00	\$ 555.00

BID SHEET (CONTINUED)

EQUIPMENT	COST PER DAY	COST PER WEEK	COST PER HOUR
Aerial Lift Bucket truck with 60' (minimum) boom	\$ 920.00	\$ 4,600.00	\$ 115.00
Crane (90' minimum)	\$ 1,040.00	\$ 5,200.00	\$ 130.00
Log/Brush loader	\$ 880.00	\$ 4,400.00	\$ 110.00
Chipper	\$ 800.00	\$ 4,000.00	\$ 100.00
Chipper Truck / Dump Truck	\$ 800.00	\$ 4,000.00	\$ 100.00
Crew / Equipment Truck	\$ 760.00	\$ 3,800.00	\$ 95.00
Power Saws and Miscellaneous Equipment	\$ 400.00	\$ 2,000.00	\$ 50.00
Stump Grinder	\$ 920.00	\$ 4,600.00	\$ 115.00
TOTAL	\$ 6,520.00	\$ 32,600.00	\$ 815.00

Advantage Tree Services

Emergency Tree Services

LABOR	Normal Business Hours \$ PER HOUR	Outside Normal Business Hours \$ PER HOUR
Crew Chief / Foreman	\$ 85.00	\$ 106.25
Bucket Operator	\$ 95.00	\$ 118.75
Crane Operator	\$ 110.00	\$ 137.50
Truck Driver	\$ 90.00	\$ 112.50
Climber	\$ 100.00	\$ 125.00
Ground Person	\$ 75.00	\$ 93.75
TOTAL	\$ 555.00	\$ 693.75

EQUIPMENT	\$ PER HOUR
Aerial Lift Bucket truck with 60' (minimum) boom	\$ 143.75
Crane (90' minimum)	\$ 160.00
Log/Brush loader	\$ 137.50
Chipper	\$ 125.00
Chipper Truck / Dump Truck	\$ 125.00
Crew / Equipment Truck	\$ 118.75
Power Saws and Miscellaneous Equipment	\$ 60.00
Stump Grinder	\$ 143.75
TOTAL	\$ 1,018.75

DO ANY EXCLUSIONS / DEVIATIONS
EXIST FROM THE TECHNICAL
SPECIFICATIONS PROPOSED?

YES _____ (please explain on separate sheet) /
NO _____

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 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 South Community Center - General Construction

Low Bidder: VMJR

PO Box 578
73 Mohican Street
Glens Falls, NY 12801

Amount: \$6,250,000

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 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 South Community Center - Plumbing

Low Bidder: HM Plumbing
1653 Balltown Road
Niskayuna, NY 12309

Amount: \$299,500

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 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 South Community Center - Mechanical

Low Bidder: DiGesare Mechanical Inc. (M1)
3434 Carman Road
Schenectady, NY 12303

Amount: \$916,000

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 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 South Community Center - Electrical

Low Bidder: M & C Electrical Solutions
13 Morris Lane
Halfmoon, NY 12065

Amount: \$513,600

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 2025

Mr. Lecuyer offered the following:

Resolved, that a decrease to Contract No. 9305 in the amount of \$318,313.49 - Final Change Order, be made to:

Lark Street Corridor Improvements
Madison Ave to Washington Ave - PIN 1761.64
Department of Engineering

The new contract value will be \$3,030,646.82. There is no change in contract times.

Adopted by the following vote:
Grande
Riley
Magee
Lecuyer
Zeoli
Affirmative 4 Negative 0

Tuesday, May 20, 2025

Mr. Lecuyer offered the following:

Resolved, that a decrease to Contract # 9354 in the amount of \$9,300.00, Change Order No. 1, be made to:

Roof Replacement & Improvements
200 Henry Johnson Boulevard &
Albany Fire Department Engine #4
Department of Engineering

The new contract value will be \$409,511.00. There is no change in contract times.

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 2025

Resolved, that a decrease to Contract No. 9361 in the amount of \$8,484.42, Change Order No. 1, be made to:

Renovation and Restoration to AFD
Engine #4 Galley
223 Washington Avenue Extension
Department of Engineering

The new contract value will be \$178,003.58. There is no change in contract times.

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 2025

Mr. Daley offered the following: Resolved Change Order No. 1, an increase in the amount of \$12,797.60, be made to Lincoln Park Pool Bathhouse Contract 9408.

The reason for the changes: Cold-rolled steel was specified but galvanneal steel will hold up better to a high moisture environment. After demolition of the lockers adjacent interior doors, the City requested drywall to restore the wall so it is flush. The new contract value will be \$588,797.60. There is no change in the contract times.

Adopted by the following vote:
Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0

Tuesday, May 20, 2025

Mr. Daley offered the following:

Resolved, that an increase in the amount of \$1,000,000, Change Order No. 002, be made to Albany West Community Center (AOW Contract 9391) to provide a contingency line that will be used for soil disposal, changes to the swimming pool design and construction and other items as encountered. The new contract value will be \$13,830,000. There is no change in the contract times

Adopted by the following vote:

Grande
Riley
Magee
Lecuyer
Zeoli

Affirmative 4 Negative 0