

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

Present:

.....JOEL STETSON, Budget Department
DARIUS SHANIFAR, 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 Darius Shanifar, followed by a unanimous vote in the affirmative.

* Motion to adjourn was made by Darius Shahinfar 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/UCw2w4Cdeal5sd8lQPUDlcyw>

Adopted by the following vote:
Stetson
Shahinfar
Magee
Lecuyer
Zeoli
Affirmative 5 Negative 0

Tuesday, July 8, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: July 8, 2025

Title: Lincoln Park Pool Treatment Chemicals

Requesting Department: Recreation

Name of Bidder	Security	Amount of Bid
Surpass Chemical Company, Inc. 1254 Broadway Albany, NY 12204	Bid Bond Required	Total Bid Amount: \$43,294.00

Chlorine Tablets \$ 41,238.00 (13,050 # \times \$3.16 #) (60 Drums \times \$3.16 = \$189.60/Drum)

Acid Tablets \$ 2056.00 (800 # \times \$2.57 #) (45 Drums \times \$2.57 = \$115.65/Drum)

DELIVERY \$ 100.00 /Delivery

TOTAL BID WRITTEN IN WORDS Four Three Two Nine Four Point zero zero

Additional charges for weekend or holiday delivery: \$500.00

Adopted by the following vote:

Stetson

Shahinfar

Magee

Lecuyer

Zeoli

Affirmative 5 Negative 0

Tuesday, July 8, 2025

Mr. Daley offered the following:

Resolved Change Order No. 1, an increase in the amount of \$19,273.44 be made to Lincoln Park Pool Bathhouse Contract 9410.

The reason for the changes: Additional code audit review determined fire alarm strobe and pull boxes should be adjusted to meet ADA.

The new contract value will be \$204,873.44. There is no change in the contract times.

Adopted by the following vote:
Stetson
Shahinfar
Magee
Lecuyer
Zeoli
Affirmative 5 Negative 0

Tuesday, July 8, 2025

Mr. Zeoli offered the following:

Resolved, that an increase in the amount of \$98,875.00, Change Order No. 1, be made to contract # 9366 – Maintenance Contract for Locksmith Services for VCOB, City of Albany NY-Center for Security. The new contract value will be \$125,000. The contract completion date will remain the same.

Adopted by the following vote:
Stetson
Shahinfar
Magee
Lecuyer
Zeoli
Affirmative 5 Negative 0

Tuesday, July 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9337, the Albany Water Board approves Change Order #2 to the following named contract with the following named contractor. The contract completion date remains November 1, 2025.

PROJECT TITLE: Beaver Creek Flow Management and Inflow Reduction Project

CONTRACTOR: Wm. J. Keller & Sons Construction Corp
1435 Route 9
Castleton, New York 12033

AMOUNT OF INCREASE: \$113,003.84

AMOUNT OF NEW CONTRACT: \$3,098,003.84

Adopted by the following vote:
Stetson
Shahinfar
Magee
Lecuyer
Zeoli

Affirmative 5 Negative 0

Tuesday, July 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9367, the Albany Water Board approves Change Order AB-G-03 to the following named contract with the following named contractor. The contract completion date remains October 23, 2025.

PROJECT TITLE: Feura Bush WFP – Aeration Room Renovation - General

CONTRACTOR: Gallo Construction Corp.
50 Lincoln Avenue
Watervliet, NY 12189

AMOUNT OF INCREASE: \$187,350.84

AMOUNT OF NEW CONTRACT: \$3,022,130.84

Adopted by the following vote:
Stetson
Shahinfar
Magee
Lecuyer
Zeoli

Affirmative 5 Negative 0

Tuesday, July 8, 2025

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

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9386, the Albany Water Board approves Change Order LM-G-02 to the following named contract with the following named contractor. The contract completion date remains January 17, 2026.

PROJECT TITLE: Feura Bush WFP – Lime and Maintenance Building - General

CONTRACTOR: AMZ Construction Services, Inc.
1234 Main Street
PO Box 232
Rotterdam Junction, NY 12150

AMOUNT OF INCREASE: \$138,561.05

AMOUNT OF NEW CONTRACT: \$1,179,381.41

Adopted by the following vote:
Stetson
Shahinfar
Magee
Lecuyer
Zeoli
Affirmative 5 Negative 0