

Tuesday, July 22, 2025

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

Present:

.....JOEL STETSON, Budget Department

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 Joel Stetson, followed by a unanimous vote in the affirmative.

* Motion to adjourn was made by Frank Zeoli and seconded by William Lecuyer 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

Magee

Lecuyer

Zeoli

Affirmative 4 Negative 0

Tuesday, July 22, 2025

The following was offered:

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

**PURCHASE OF CITY PROMOTIONAL AND CLOTHING MERCHANDISE
AND ASSOCIATED EMBROIDERY SERVICES
BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, August 5, 2025 at 12:00 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 cash or certified check, conditioned upon their entering into the contract if their bid be accepted and for the performance of the same.

Adopted by the following vote:

Stetson

Magee

Lecuyer

Zeoli

Affirmative 4

Negative 0

Tuesday, July 22, 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 Treatment Chemicals

Low Bidder: Surpass Chemical Company, Inc.
1254 Broadway
Albany, NY 12204

Amount not to exceed: \$43,294.00

Adopted by the following vote:

Stetson

Magee

Lecuyer

Zeoli

Affirmative 4 Negative 0

Tuesday, July 22, 2025

Mr. Daley offered the following:

Resolved, that an increase in the amount of **\$7,461.60**, Change Order No. 1, be made to Carver Construction Washington Park Site work Contract. This cost is for 1-week idle time while NYS required archeological review was conducted. The new contract value will be \$803,635.60. There is no change in contract times.

Adopted by the following vote:

Stetson

Magee

Lecuyer

Zeoli

Affirmative 4 Negative 0