

Tuesday, August 5, 2025

**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

\*Motion to adopt the agenda was made by Gideon Grande and seconded by Robert Magee followed by a unanimous vote in the affirmative.

\* Motion to adjourn was made by Gideon Grande and seconded by Robert Magee followed by a unanimous vote in the affirmative.

This meeting will be live streamed to YouTube at:  
<https://www.youtube.com/channel/UCw2w4CdeI5sd8lQPUDlcyw>

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

**BOARD OF CONTRACT AND SUPPLY****City of Albany, NY****Date Bids Received: August 5, 2025**

**Title: Purchase of City Promotional & Clothing Merchandise  
& Associated Embroidery Services  
Requesting Department: Purchasing**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
JC Smith, Inc. 345 Peat Street Syracuse, NY 13210	<b>Bid Bond Not Required</b>	<b>See below</b>

**BID SHEET**

The City of Albany seek prospective vendors to complete the following bid sheet below and specify the pricing per unit of the following items requested:

\*\*\* Clothing Merchandise – Each item of clothing listed below shall be embroidered with “City of Albany” insignia and logos upon request. Please advise if additional customization is available and specify the pricing for customization

Article of Clothing	Pricing Per Unit	Customization Options
Zip-Up Fleece Sweatshirt	S-XL \$26.00 2X \$29.00 3X-4X \$33.00	
Hooded Sweatshirt	S-XL \$20.00 2X \$25.00 3X-4X \$27.00	
Crewneck Sweatshirt	S-XL \$16.00 2X \$20.00 3X-4X \$21.00	
T-Shirts	S-XL \$11.00 2X \$14.00 3X-4X \$16.00	
Long Sleeve Shirts	S-XL \$15.00 2X \$17.00 3X-4X \$18.00	
Dry-Fit T-Shirts	S-XL \$13.00 2X \$14.00 3X \$17.00 4X \$18.00	
Dry-Fit Long Sleeve Shirts	S-XL \$14.00 2X \$16.00 3X \$18.00 4X \$20.00	
Polo T-Shirts	S-XL \$16.00 2X \$17.00 3X-4X \$18.00	
Winter Hats	\$10.00	
Winter Gloves	\$12.00	

\*\*\* ONE-TIME NEW DESIGN SET UP FEE - \$30.00

**Promotional Materials** – Please specify the pricing of the following promotional items requested below. Please note that all requested items must have City of Albany insignia or logos affixed onto the items upon request. Please specify if customization options are available and specify the pricing for customization.

Promotional Item	Pricing Per Unit	Customization Options
Thermal Drink Bottles	No Bid	
Tumbler Cups	No Bid	
Ball-Point Pens	No Bid	
Drink Coozies	No Bid	
Drawstring Bags	No Bid	
Tote Bag (cloth material)	No Bid	
Reusable Water Bottles	No Bid	
Stress Reliever Ball	No Bid	
Phone Stand	No Bid	
Key Chains	No Bid	
Retractable Banner	No Bid	

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

Tuesday, August 5, 2025

Mr. Lecuyer offered the following:

Resolved, that a decrease in the amount of \$24,055.00, Change Order No. 2, be made to Contract No. 9407 – Tricentennial Park Reconstruction Project. The new contract value will be \$1,138,237.00. There is no change in contract times.

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

Tuesday, August 5, 2025

Mr. Lecuyer offered the following:

Resolved, that an increase in the amount of \$328,133.86, Change Order No. 3, be made to the City Hall Roof Replacement Project, Contract 9345. The new contract value will be \$9,641,953.68. There is no change in contract times.

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

Tuesday, August 5, 2025

Mr. Daley offered the following:

Resolved, that an increase in the amount of **\$7,885.70**, Change Order No. 1, be made to Jersen Construction Group's Contract 9396 for the Lincoln Park Pool Water Line ("Contract #4"). This cost is for temporary sidewalk on Park Ave requested by NYSOGS. The new contract value will be **\$682,760.70**. There is no change in contract times.

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

Tuesday, August 5, 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-03 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:** \$13,231.14

**AMOUNT OF NEW CONTRACT:** \$1,192,612.55

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

Tuesday, August 5, 2025

Mr. Daley offered the following:

Resolved, that, Change Order No. 1, be made to Surpass Chemical's Contract for the Lincoln Park Pool Chemical Supply. Change Order allows the City to purchase liquid chlorine as a substitute and shock to supplement to the Chlorine Tables identified in the contract. There is no change in contract times or value.

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