

Tuesday, August 19, 2025

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

Present:

.....JOEL STETSON, Budget Department

.....DARIUS SHAHINFAR, 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 Shahinfar 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/UCw2w4CdeaI5sd8lQPUDlcyw>

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Lecuyer
Zeoli**

Affirmative 5 Negative 0

Mr. Lecuyer offered the following:

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

**Maintenance Contract for Emergency Generators
for Various City Owned Buildings
City of Albany, New York**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, September 5, 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 his entering into the contract if his bid be accepted and for the performance of the same.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Lecuyer
Zeoli**

Affirmative 5 Negative 0

Tuesday, August 19, 2025

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

RESOLVED, that the Secretary be authorized and directed to advertise for bids on behalf of the Albany Water Board for the following:

Beaver Creek Clean River Project – Heating Upgrades (HVAC)

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, September 16, 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 his entering into the contract if this bid be accepted and for the performance of the same.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Lecuyer
Zeoli**

Affirmative 5 Negative 0

Ms. Crerand 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 Promotional and Clothing Merchandise & Associated Embroidery Services

BIDDER: JC Smith, Inc.

BID AMOUNT: See bid sheet

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

Adopted by the following vote:

Stetson
Shahinfar
Magee
Lecuyer
Zeoli

Affirmative 5 Negative 0

Poulomi Sen from the Planning Department offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9406 that the following named contract be extended until **December 1, 2025** at and for the prices and terms specified in the existing contract.

Project Title: **Tivoli Preserve Enhancement**

Bidder: **CFI Contracting, Inc.
286 Sacandaga Road
Johnstown, NY 12095**

Amount: **\$2,193,900.00**

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Lecuyer
Zeoli**

Affirmative 5 Negative 0