

Friday, September 5, 2025

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

Present:

.....JOEL STETSON, Budget Department

.....NICK RILEY, Treasurer

ROBERT MAGEE, Corporation Counsel

CHARLES WILLIAMS, City Engineering

FRANK ZEOLI, Department of General Services

\*Motion to table the four (4) change orders for the Albany South Community Center was made by Frank Zeoli and seconded by Nick Riley followed by a unanimous vote in the affirmative.

\*Motion to adopt the agenda was made by Frank Zeoli and seconded by Nick Riley 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:**

**Stetson  
Riley  
Magee  
Williams  
Zeoli**

**Affirmative 5      Negative 0**

Friday, September 5, 2025

Mr. Lecuyer offered the following:

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

**Maintenance Contract for Electrical Work  
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 on Tuesday, September 16, 2025 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:**

**Stetson  
Riley  
Magee  
Williams  
Zeoli**

**Affirmative 5      Negative 0**

Friday, September 5, 2025

Mr. Lecuyer offered the following:

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

**Maintenance Contract for Pest Control Services  
for Various City Owned Buildings  
Albany, New York  
BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held on Tuesday, September 16, 2025 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:**

**Stetson  
Riley  
Magee  
Williams  
Zeoli**

**Affirmative 5      Negative 0**

Friday, September 5, 2025

Mr. Zeoli offered the following:

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

**Light Vehicles Parts, Preventative Maintenance & Repair**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 7, 2025 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

**Adopted by the following vote:**

**Stetson**

**Riley**

**Magee**

**Williams**

**Zeoli**

**Affirmative 5**

**Negative 0**

Friday, September 5, 2025

Mr. Zeoli offered the following:

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

**Shed Installation & Supply Services**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 7, 2025 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

**Adopted by the following vote:**

**Stetson**

**Riley**

**Magee**

**Williams**

**Zeoli**

**Affirmative 5**

**Negative 0**

Friday, September 5, 2025

Mr. Zeoli offered the following:

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

**Building Materials & Associated Products**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 7, 2025 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

**Adopted by the following vote:**

**Stetson  
Riley  
Magee  
Williams  
Zeoli**

**Affirmative 5      Negative 0**

Friday, September 5, 2025

Mr. Zeoli offered the following:

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

**Purchase of Road Salt**

**BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 7, 2025 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

**Adopted by the following vote:**

**Stetson**

**Riley**

**Magee**

**Williams**

**Zeoli**

**Affirmative 5**

**Negative 0**

Friday, September 5, 2025

**BOARD OF CONTRACT AND SUPPLY**

**City of Albany, NY**

**Date Bids Received: September 5, 2025**

**Title: Maintenance Contract for Emergency Generators for VCOB**

**Requesting Department: Engineering**

<b>Name of Bidder</b>	<b>Security</b>	<b>Amount of Bid</b>
Cummins, Inc. 101 Railroad Avenue Albany, NY 12205	<b>Bid Bond Not Included</b>	<b>Base Bid: \$25,368.36</b>
Guerin Emergency Services, LLC 831 NY 67, Building 41A Ballston Spa, NY 12020	<b>Bid Bond Required</b>	<b>Base Bid: \$30,335.00</b>

**Adopted by the following vote:**

**Stetson**

**Riley**

**Magee**

**Williams**

**Zeoli**

**Affirmative 5**

**Negative 0**



Friday, September 5, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9438 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the t contract price. No change is proposed for the contract term.

**PROJECT TITLE: Albany South Community Center, Mechanical Construction**

**CONTRACTOR: DiGesare Mechanical**

**AMOUNT OF INCREASE: \$91,600.00**

**AMOUNT OF NEW CONTRACT: \$\$1,007,600.00**

REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE  
ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.

**Adopted by the following vote:**

**Stetson  
Riley  
Magee  
Williams  
Zeoli**

**Affirmative 5      Negative 0**

Friday, September 5, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9440 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

**PROJECT TITLE: Albany South Community Center, Electrical Construction**

**CONTRACTOR: M&C Electric**

**AMOUNT OF INCREASE: \$51,360.00**

**AMOUNT OF NEW CONTRACT: \$564,960.00**

REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE  
ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.

**Adopted by the following vote:**

**Stetson  
Riley  
Magee  
Williams  
Zeoli**

**Affirmative 5      Negative 0**

Friday, September 5, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9441 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

**PROJECT TITLE: Albany South Community Center, General Construction**

**CONTRACTOR: VMJR Companies, LLC**

**AMOUNT OF INCREASE: \$625,000.00**

**AMOUNT OF NEW CONTRACT: \$6,875,000.00**

REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE  
ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.

**Adopted by the following vote:**

**Stetson  
Riley  
Magee  
Williams  
Zeoli**

**Affirmative 5      Negative 0**

Friday, September 5, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9442 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

**PROJECT TITLE: Albany South Community Center, Electrical Construction**

**CONTRACTOR: HM Plumbing**

**AMOUNT OF INCREASE: \$29,950.00**

**AMOUNT OF NEW CONTRACT: \$329,950.00**

REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE  
ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.

**Adopted by the following vote:**

**Stetson  
Riley  
Magee  
Williams  
Zeoli**

**Affirmative 5      Negative 0**