

**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 Joel Stetson 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
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

The Department of Recreation offers the following:

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

COURT RESURFACING OF CITY PARKS IN 2026

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 4, 2025 at 1:30 P.M. A bid deposit is not required for this solicitation for bids.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Lecuyer offered the following:

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

**City of Albany
Maintenance Contract for Plumbing 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, October 21, 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
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Lecuyer offered the following:

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

**City of Albany
Maintenance Contract for Roofing Work
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, October 21, 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
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Lecuyer offered the following:

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

**City of Albany
HVAC and Temperature Control
Inspections and Service Contract 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, October 21, 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
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

The Albany Water Board offers the following:

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

**PURCHASE OF A FORK LIFT FOR ALBANY WATER BOARD
BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 4, 2025 at 1:30 P.M. A bid deposit is not required for this solicitation for bids

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Zeoli offered the following:

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

Golf Cart Lease

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 4, 2025 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Zeoli offered the following:

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

Purchase & Installation of Fuel Distribution System

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 4, 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.

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Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Zeoli offered the following:

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

Purchase of Tulips and Summer Flowering Bulbs

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, November 4, 2025 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: October 10, 2025

Title: Maintenance Contract for Overhead Door Repairs VCOB

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
All Types of Doors, Inc. 400 North Pearl Street Albany, NY 12207	Bid Bond Required	Base Bid: \$ 48,750.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: October 10, 2025

Title: Purchase of Road Salt

Requesting Department: General Services

Name of Bidder	Security	Amount of Bid
Apalachee, LLC 1423 Highland Avenue Rochester, NY 14620	Bid Bond Not Required	Base Bid: See below

RFB: PURCHASE OF ROAD SALT

RFB: PURCHASE OF ROAD SALT

RFB: PURCHASE OF ROAD SALT

BID SHEET

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide services and materials in accordance with the Bid Documents, and Technical specifications. The quantities listed below represent the historical purchasing trends & represent an estimate only; materials will be ordered as needed based on pricing provided.***Price shall include delivery to the designated work sites within the City of Albany.

VENDOR NAME: APALACHEE, LLC

SUBMIT ONE UNIT PRICE PER ITEM BELOW:

ROAD SALT \$ 85.00 /TON
(written in numbers)

TOTAL PRICE, WRITTEN IN WORDS: EIGHTY FIVE DOLLARS
AND ZERO CENTS

TREATED SALT \$ 95.00 /TON
(written in numbers)

TOTAL PRICE, WRITTEN IN WORDS: NINETY FIVE DOLLARS
AND ZERO CENTS

DISCOUNT FROM RETAIL PRICING: 0 %

TOTAL DISCOUNT, WRITTEN IN WORDS: ZERO

FUEL/DELIVERY FEE \$ 0 /TON
(written in numbers)

TOTAL PRICE, WRITTEN IN WORDS: ZERO

RFB: PURCHASE OF ROAD SALT

BID SHEET

- 1) The City reserves the right to award the contract as a whole or in part to one or more vendors to the lowest responsible bidder. The City reserves the right to not make an award if it is in the City's best interest to do so.
- 2) If written Notice of Award is mailed, telegraphed or delivered to the undersigned Bidder within forty-five (45) days after the opening thereof or at any time thereafter before his/her Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required Bonds within fifteen (15) days after such Notice of Award.
- 3) Security in the sum of ZERO DOLLARS (\$ 0.00) in the form of _____ is submitted and attached hereto in accordance with the Instructions to Bidders. NOTE: All information requested in the bid package, including bid security, must be completed in full. Incomplete bids will be disqualified and not considered.
- 4) Attached hereto is a Non-Collusion Affidavit of the undersigned Bidder in the prescribed form.
- 5) Attached hereto is a Statement of Bidders Qualifications.
- 6) The Bidder accepts the provisions of this document as to the liquidated damages in the event of failure to complete the Work and/or produce the commodity on time.
- 7) The Bidder is advised that the total amount shown above is for Bid comparison only. The Department of General Services reserves the right to modify the specifications, as it deems necessary.
- 8) The Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.
- 9) In submitting this Bid, Bidder further represents that he/she has carefully reviewed all Bid documents including without limitation the Standard Conditions and Technical Specifications and has given the Albany City Clerk's Office written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the Bidding documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the work and/or commodity for which this Bid is submitted.

BID SHEET

Contract Extension(s)

VENDOR NAME: Apalachee LLC

Should the City elect to extend the contract (see section 24, Standard Conditions, Contract Term), the successful bidder(s) shall be entitled to a not to exceed percentage increase in the UNIT rates detailed in the SCHEDULE OF RETAIL MATERIALS AND PRICING.

Contract Extension #1 percentage increase (not to exceed): 20 %

Contract Extension #1 percentage increase (not to exceed), written in words:
Twenty

Contract Extension #2 percentage increase (not to exceed): 20 %

Contract Extension #2 percentage increase (not to exceed), written in words:
Twenty

BID SHEET

NOTE: Bidder shall provide catalogue with retail pricing for all replacement parts/materials and services along with bid submission. Bidder shall provide itemized schedule of fees for any potential services included within the scope of the intent but are not itemized above. All information requested in the bid package, including bid security and EEO information, must be completed in full. Incomplete packages will be disqualified and not considered.

VENDOR NAME: APALACHEE, LLC

DO ANY EXCLUSIONS/DEVIATIONS EXIST FROM THE TECHNICAL SPECIFICATIONS PROPOSED?

YES _____ (please explain on separate sheet) NO X

HAVE YOU PROVIDED A SCHEDULE OF RETAIL MATERIALS AND PRICING?

YES X NO _____

THE INCLUSION OF THE RETAIL PRICING SCHEDULE IN THE SEALED BID IS A REQUIRED SUBMISSION.

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Friday, October 10, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: October 10, 2025

Title: Light Vehicle Parts, Preventative Maintenance and Repair

Requesting Department: General Services

Name of Bidder	Security	Amount of Bid
Exit 5 Auto 625 Watervliet Shaker Road Latham, NY 12110	Bid Bond Not Required	Base Bid: See below

BID SHEET

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Connors Boulevard, Albany, NY 12204. The parts and quantities listed below represent the historical purchasing trends & represent an estimate only; parts will be ordered as needed based on pricing provided.

*** All "total prices" listed on this Bid Sheet shall include cost of delivery to the City of Albany, Department of General Services, 1 Richard J. Connors Blvd, Albany, NY 12204.

VENDOR NAME: Exit 5 Auto Group LLC

LABOR RATES

NORMAL SHOP RATE \$ 155 /HOUR
(Monday - Friday; Normal Business Hours) (Written in numbers)
Written in words One Hundred Fifty Five Per Hour

EMERGENCY SHOP RATE \$ 180 /HOUR
(Overtime, Weekends, Holidays) (Written in numbers)
Written in words One Hundred Eighty Per Hour

BID SHEET

Contract Extension(s)

Should the City elect to extend the contract (see section 24, Standard Conditions, Contract Term), the successful bidder(s) shall be entitled to a not to exceed percentage increase in the Labor rates above.

Contract Extension #1 percentage increase (not to exceed): 2 %

Contract Extension #1 percentage increase (not to exceed), written in words: Two Percent

Contract Extension #2 percentage increase (not to exceed): 2 %

Contract Extension #2 percentage increase (not to exceed), written in words: Two Percent

BID SHEET

REPLACEMENT OEM PARTS/PARTS/SERVICES

Discount from Retail/MSRP/LIST Price* 20 %
Lump Sum Preventative Maintenance (5-quart, gasoline): \$ 90
Additional Oil Fee per quart (above 5 quarts, gasoline): \$ 10
Lump Sum Preventative Maintenance (5-quart, diesel): \$ 135
Additional Oil Fee per quart (above 5 quarts, diesel): \$ 15

* NOTE: Bidder shall provide digital catalogue with retail pricing for all replacement parts along with bid submission. All information requested in the bid package, including bid security, must be completed in full. Incomplete bid submissions may be disqualified and not considered.

*VENDOR EMPLOYS ASE CERTIFIED TECHNICIANS -

YES ☒ NO ☐

DO ANY EXCLUSIONS/DEVIATIONS EXIST FROM THE TECHNICAL SPECIFICATIONS PROPOSED?

YES ☐ (please explain on separate sheet) NO ☒

HAVE YOU PROVIDED A SCHEDULE OF FEES FOR SERVICES OR MATERIALS NOT LISTED ON THE BID SHEET?

YES ☐ NO ☒

HAVE YOU ATTACHED THE TERMS OF THE WARRANTY INCLUDED IN THE TOTAL PRICE WRITTEN ABOVE?

YES, ☒ NO ☐

BID SHEET

1) The City reserves the right to award the contract as a whole or in part to one or more vendors to the lowest responsible bidder. The City reserves the right to not make an award if it is in the City's best interest to do so.

2) If written Notice of Award is mailed, telegraphed or delivered to the undersigned Bidder within forty-five (45) days after the opening thereof or at any time thereafter before his/her Bid is withdrawn, the undersigned agrees to execute and deliver an Agreement in the prescribed form and furnish the required Bonds within fifteen (15) days after such Notice of Award.

3) Security in the sum of N/A DOLLARS (\$) in the form of is submitted and attached hereto in accordance with the Instructions to Bidders. NOTE: All information requested in the bid package, including bid security, must be completed in full. Incomplete bids will be disqualified and not considered.

4) Attached hereto is a Non-Collusion Affidavit of the undersigned Bidder in the prescribed form.

5) Attached hereto is a Statement of Bidders Qualifications.

6) The Bidder accepts the provisions of this document as to the liquidated damages in the event of failure to complete the Work and/or produce the commodity on time.

7) The Bidder is advised that the total amount shown above is for Bid comparison only. The Department of General Services reserves the right to modify the specifications, as it deems necessary.

8) The Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

9) In submitting this Bid, Bidder further represents that he/she has carefully reviewed all Bid documents including without limitation the Standard Conditions and Technical Specifications and has given the Albany City Clerk's Office written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the Bidding documents are generally sufficient to indicate and convey

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Friday, October 10, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: October 10, 2025
Title: Shed Installation and Service
Requesting Department: General Services

Name of Bidder	Security	Amount of Bid
Carport Central Garrett Nelson 1018 Rockford Street Mt. Airy, NC 27030	Bid Bond Not Required	Base Bid: See below

BID SHEET (1 of 4)

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Comors Boulevard, Albany, NY 12204.

VENDOR NAME: Carport Central

NEW CONSTRUCTION - SHED INSTALLATION
(include price and explanation if necessary)

12' and Under: \$ 2,050
(written in numbers)
Base price for 12'x20'

13' to 15' \$ 2,300
(written in numbers)
Base price

16' to 21' \$ 2,300 - 2800
(written in numbers)
Base price

22' to 30' \$ 2800 - 4010
(written in numbers)
Base price

31' to 35' \$ 6,770 - 7770
(written in numbers)
Base price

Above 35' please explain your price below:

Anything 35'-70' please refer to pricing
catalog.

BID SHEET (3 of 4)

NOTE: Bidder shall provide catalogue with retail pricing for all replacement parts along with bid submission. Bidder shall provide itemized schedule of fees for any potential services included within the scope of the intent but are not itemized above. All information requested in the bid package, including bid security and EEO information, must be completed in full. Incomplete packages will be disqualified and not considered.

DO ANY EXCLUSIONS/DEVIATIONS EXIST FROM THE TECHNICAL SPECIFICATIONS PROPOSED?

YES _____ (please explain on separate sheet) NO ☒

HAVE YOU PROVIDED A SCHEDULE OF FEES FOR SERVICES, MATERIALS OR LABOR RATES NOT ITEMIZED ON THE BID SHEET?

YES ☒ NO _____

DO ANY EXCLUSIONS/DEVIATIONS EXIST FROM THE TECHNICAL SPECIFICATIONS PROPOSED?

YES _____ (please explain on separate sheet) NO ☒

HAVE YOU ATTACHED THE TERMS OF THE WARRANTY INCLUDED IN THE TOTAL PRICE WRITTEN ABOVE?

YES ☒ NO _____

BID SHEET (2 of 4)

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Department of General Services, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the services and materials in accordance with the Bid Documents, and Technical specifications ***Price shall include base warranty, freight and delivery charges to the City of Albany, Department of General Services, 1 Comors Boulevard, Albany, NY 12204.

VENDOR NAME: Carport Central

INSTALLATION

HOURLY RATE FOR INSTALLATION \$ 200.00 /HOUR
(written in numbers)

Written in Words: Two Hundred Dollars and no cents
_____ per hour

MOBILIZATION RATE \$ 400.00 /HOUR
(written in numbers)

Written in Words: Four Hundred Dollars and no cents
_____ per hour

DISCOUNT ON MATERIALS FROM RETAIL _____ %

Written in Words: _____

PLEASE PROVIDE A SCHEDULE OF UNIT COSTS FOR ITEMS (MATERIALS, LABOR OR SERVICES) THAT ARE NOT ITEMIZED BUT STILL FALL WITHIN THE SCOPE OF THIS SOLICITATION.

BID SHEET (4 of 4)

Contract Extension(s)

VENDOR NAME: Carport Central

Should the City elect to extend the contract (see section 24, Standard Conditions, Contract Term), the successful bidder(s) shall be entitled to a not to exceed percentage increase in the rates above.

Contract Extension #1 percentage increase (not to exceed): 25 %

Contract Extension #1 percentage increase (not to exceed), written in words:
Twenty-Five Percent

Contract Extension #2 percentage increase (not to exceed): 25 %

Contract Extension #2 percentage increase (not to exceed), written in words:
Twenty-Five Percent

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Friday, October 10, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: October 10, 2025

Title: Building Materials & Associated Products

Requesting Department: General Services

Name of Bidder	Security	Amount of Bid
No Bid Submissions		

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Lecuyer 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: Maintenance Contract for Electrical Work
 for Various City Owned Buildings
 City of Albany, New York**

**Bidder: Empire Electric NY, LLC
 P. O. Box 13082
 Albany, New York 12212**

Bid Amount: \$37,250.00

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Lecuyer 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: **Maintenance Contract for Pest Control Services
for Various City Owned Buildings
City of Albany, New York**

Bidder: **Rentokill Terminix
22 Kairnes Road
Albany, NY 12025**

Bid Amount: **\$17,653.00**

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

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

RESOLVED, that the bid for 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: Beaver Creek Clean River Project – Heating Upgrades

BIDDER: Flach Industries, Inc.
1521 US-9W
Selkirk, NY 12158

BID AMOUNT: \$129,690.00

DATE OF RECEIPT OF BID: September 16, 2025

Adopted by the following vote:

Stetson
Shahinfar
Magee
Williams
Zeoli

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Lecuyer offered the following:

Resolved, that an increase in the amount of \$1,298,785.82, Change Order No. 4, be made to the City Hall Roof Replacement Project, Contract 9345. The new contract value will be \$11,004,611.89. The new completion date shall be January 16, 2026.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Lecuyer offered the following:

Resolved, that an increase in the amount of \$50,065.59, Change Order No. 2, be made to Contract # 9358 - Brevator Street Reconstruction Project. The new contract value will be \$4,810,364.97. The final completion date has been revised to November 1, 2025.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Daley offered the following:

Resolved, that a *decrease* in the amount of **\$35,000.00**, Change Order No. 1, be made to BPI Plumbing (Contact #9394, Albany West Recreation Center). These funds are to be removed from the allowance line. The new contract value will be **\$614,500.00**. No change is proposed for the final completion date.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Daley offered the following:

Resolved, that a *decrease* in the amount of \$45,000.00, Change Order No. 1, be made to DiGesare Mechanical (Contact #9393, Albany West Recreation Center). These funds are to be removed from the allowance line. The new contract value will be \$869,000.00. No change is proposed for the final completion date.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Daley offered the following:

Resolved, that increase in the amount of **\$48,949.00**. Change Order No. 2, be made to Caruso (Contact #9391, Albany West Recreation Center). This change order is required for field condition changes required by the Department of Health (surge tanks), National Grid (transformer pad) and soil conditions (testing and removal). The new contract value will be **\$1,005,549.14**. No change is proposed for the final completion date.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Daley offered the following:

Resolved, that an increase in the amount of **\$85,024.00** Change Order No. 3, be made to AOW (Contact #9392, Albany West Recreation Center). This change order is required for field condition changes required National Grid (transformer pad) and low voltage wiring (security and cameras). The new contract value will be **\$13,915,104.00**. No change is proposed for the final completion date.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0

Friday, October 10, 2025

Mr. Daley offered the following:

Resolved, that an increase in the amount of \$29,502.21. Change Order No. 1, be made to Kompan Purchase Agreement SP158055-1 (Washington Park Playground). This change order is required for prevailing wage rate adjustment and the installation of an additional accessible swing. The new contract value will be \$758,882.61. No change is proposed for the final completion date.

Adopted by the following vote:

**Stetson
Shahinfar
Magee
Williams
Zeoli**

Affirmative 5 Negative 0