

**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 Frank Zeoli and seconded by Joel Stetson followed by a unanimous vote in the affirmative.

This meeting will be live streamed to YouTube at:
<https://www.youtube.com/channel/UCw2w4Cdeal5sd8lQPUDlcyw>

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: October 21, 2025

Title: Maintenance Contract for Plumbing Work for VCOB

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
NO BID SUBMISSIONS		

Adopted by the following vote:

Stetson

Magee

Williams

Zeoli

Affirmative 4 Negative 0

Tuesday, October 21, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: October 21, 2025

Title: Maintenance Contract for Roofing Work for VCOB

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
Mid-State Industries, LTD. 27 Airport Road Schenectady, NY 12302	Bid Bond Required	Base Bid: \$148,350.00
Titan Roofing 200 Tapley Street Springfield, MA 01104	Bid Bond Required	Base Bid: \$160,250.00

Adopted by the following vote:

Stetson

Magee

Williams

Zeoli

Affirmative 4 Negative 0

Tuesday, October 21, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: October 21, 2025

Title: HVAC and Temperature Control Inspections and Service Contract for VCOB

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
James D. Warren & Son 69 Fourth Avenue Albany, NY 12202	Bid Bond Required	Base Bid: \$99,405.00

Adopted by the following vote:

Stetson

Magee

Williams

Zeoli

Affirmative 4 Negative 0

Tuesday, October 21, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: October 21, 2025

Title: Quail Street Boxing Gym - Bathrooms and Backflow Preventer

Requesting Department: Recreation

Name of Bidder	Security	Amount of Bid
Sam Greco Construction, Inc. 18 Industrial Park Road Troy, NY 12180	Bid Bond Required	Base Bid: \$325,000.00
Bonacquisti Brothers Construction 20 Center Street, Suite One Albany, NY 12204	Bid Bond Required	Base Bid: \$219,000.00
MJG Construction Group, LLC 61 Skylark Drive Ballston Spa, NY 12020	Bid Bond Required	Base Bid: \$248,500.00
Mid-State Industries, LTD. 27 Airport Road Schenectady, NY 12302	Bid Bond Required	Base Bid: \$412,000.00

Adopted by the following vote:

Stetson

Magee

Williams

Zeoli

Affirmative 4 Negative 0

Tuesday, October 21, 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 Overhead Door Repairs
for Various City Owned Buildings
City of Albany, New York – Department of Engineering

Bidder: All Type Professional Door Service, Inc.
400 North Pearl Street
Albany, New York 12207

Bid Amount: \$48,750.00

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Zeoli has 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 bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

Purchase of Road Salt

Apalachee, LLC
1423 Highland Avenue
Rochester, NY 14620

Budget Line: A1492.5142.7410

Road Salt \$85.00\TON
Treated Salt: \$95.00/TON
Discount: 0%
Fuel/Delivery Fee: 0%

Extension 1: 20%
Extension 2: 20%

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Zeoli has 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 bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

Light Vehicles Parts, Preventative Maintenance & Repair

Exit 5 Auto Group
625 Watervliet Shaker Road
Latham, NY 12110

Budget Line: A1492.1640.7429

Normal Shop Rate: \$155.00\HR
Emergency Shop Rate: \$180.00\HR
Discount: MSRP List: 20%
Lump Sum PM 1: \$90.00
Additional Oil: \$10.00
Lump Sum PM 2: \$125.00
Additional Oil: \$ 15.00
Extension 1: 2%
Extension 2: 2%

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Zeoli has 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 bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

Shed Installation & Supply Services

Carport Central
1018 Backford Street
Mt. Airu, NC 27030

Budget Line: GH.1491.1490.9528

Shed Materials - Various Prices
Installation: \$200.00/HR
Mobilization Rate: \$400.00\HR
Discount: 0%
Extension 1: 25%
Extension 2: 25%

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Daley offered the following:

Resolved, that increase in the amount of **\$566,897.31**, Change Order No. 3, be made to Jersen Construction Contract 9342 (Lincoln Park Pool). This change order is required processing final invoices after the contingency line was exhausted for field changes and spoils removal. The new contract value will be **\$23,933,144.31**.

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Daley offered the following:

Resolved, that increase in the amount of **\$286,344.19**, Change Order No. 2, be made to Jersen Construction Contract 9396 (Lincoln Park Waterline and Road). This change order is required for additional time and material for grading, relocation of the waterline connections and traffic control. The new contract value will be **\$969,104.89**.

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Daley offered the following:

Resolved, that increase in the amount of **\$49,509.37**, Change Order No. 2, be made to Jersen Construction Contract 9408 (Lincoln Park Pool Bathhouse). This change order covers the cost of additional anchoring for the lockers and portico ceiling repairs. The new contract value will be **\$638,306.97**.

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Daley offered the following:

Resolved, that increase in the amount of **\$3,950**, Change Order No. 2, be made to Kompan Purchase Agreement SP158055-1 (Washington Park Playground). This change order is required for repair and reinstallation due to damage done by trespassing. The cost also includes wrap for structures. The new contract value will be **\$758,882.61**. No change is proposed for the final completion date.

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Lecuyer offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9324 that the following named contract be extended for one year, at and for the prices and terms specified in the existing contract. The new contract completion date will be December 31, 2026.

Project Title: Maintenance Contract for Quackenbush Square
Cooling Tower Testing & Inspection
City of Albany, New York – Department of Engineering

Contractor: The Metro Group.
50 – 23 23rd Street
Long Island City, New York 11101

Amount: \$8,490.00

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Lecuyer offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9363 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be December 31, 2026.

Project Title: Maintenance Contract for Window Cleaning Services
for Various City Owned Buildings
City of Albany, New York – Department of Engineering

Bidder: Janitronics, Inc.
1988 Central Avenue
Albany, New York 12205

Amount: \$46,712.00

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Lecuyer offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9366 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be December 31, 2026.

Project Title: Maintenance Contract for Locksmith Services
for Various City Owned Buildings
City of Albany, New York – Department of Engineering

Bidder: Center for Security, LLC
1659 Route 9
Clifton Park, NY 12065

Amount: \$26,125.00

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Lecuyer offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9397 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be December 31, 2026.

Project Title: Maintenance Contract for Carpentry Work
for Various City Owned Buildings
City of Albany, New York – Department of Engineering

Bidder: Ganem Contracting Corporation
2023 Route 9
P. O. Box 1349
Clifton Park, New York 12065

Amount: \$ 67,000.00

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0

Tuesday, October 21, 2025

Mr. Lecuyer offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9415 that the following named contract be extended for one-year, at and for the prices and terms specified in the existing contract. The new contract completion date will be December 31, 2026.

Project Title: Maintenance Contract for Masonry Work
for Various City Owned Buildings
City of Albany, New York – Department of Engineering

Bidder: Ganem Contracting Corporation
2023 Route 9
P. O. Box 1349
Clifton Park, New York 12065

Amount: \$ 81,150.00

Adopted by the following vote:

Stetson
Magee
Williams
Zeoli
Affirmative 4 Negative 0