

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

Present:

.....JOEL STETSON, Budget Department

.....ROBERT MAGEE, Corporation Counsel

WILLIAM LECUYER, City Engineering

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

* Motion to adjourn was made by Joel Stetson 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/UCw2w4CdeaI5sd8lQPUDlcyw>

Adopted by the following vote:
Stetson
Magee
Lecuyer
Affirmative 3 Negative 0

Tuesday, November 18, 2025

The following was offered:

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

**PURCHASE OF HYDRATED LIME SLURRY
FOR THE FEURA BUSH FILTRATION PLANT &
LOUDONVILL RESERVOIR**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 2, 2025 at 1:30 P.M. A bid deposit is not required for this solicitation for bids.

Adopted by the following vote:

Stetson

Magee

Lecuyer

Affirmative 3

Negative 0

Tuesday, November 18, 2025

Mr. Lecuyer offered the following:

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

**City of Albany
Installation of Standby Generator
At 628 Delaware Avenue
City of Albany, New York 12209**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held on Tuesday, December 2, 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

Magee

Lecuyer

Affirmative 3

Negative 0

Tuesday, November 18, 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:

2026 Water and Sewer Bulk Supplies for T&D and Sewer Maintenance

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 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 his bid be accepted and for the performance of the same.

Adopted by the following vote:

Stetson

Magee

Lecuyer

Affirmative 3 Negative 0

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:

Purchase of Fine & Coarse Aggregates

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, December 2, 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. All bids shall be quoted in cubic yards.

Adopted by the following vote:

Stetson

Magee

Lecuyer

Affirmative 3

Negative 0

Tuesday, November 18, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: Tuesday, November 18, 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

Lecuyer

Affirmative 3

Negative 0

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 & Installation of Fuel Distribution System

RM Dalrymple Inc.

15 Grace Moore Road

Saratoga Springs, NY 12866

\$498,500.00

Budget Line: GH.1491.1490.9423

Adopted by the following vote:

Stetson

Magee

Lecuyer

Affirmative 3

Negative 0

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

Golf Cart Lease

Satch Sales
63 Broadway
Menands, NY 12065

\$99,456.32
Budget Line: A1492.3800.7440

Manufacturer: Club Car
Special Event Fee \$75.00/DAY

Adopted by the following vote:

Stetson

Magee

Lecuyer

Affirmative 3

Negative 0

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 Tulips and Spring Flowering Bulbs

Schipper & Company USA INC. DBA Colorblends
747 Barnum Avenue
Bridgeport, CT 06608

\$69,080.00

Budget Line: A1492.3600.7455

Extension 1: 7.5%

Extension 2: 7.5%

Adopted by the following vote:

Stetson

Magee

Lecuyer

Affirmative 3 Negative 0

Tuesday, November 18, 2025

Ms. Morgan 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: Court Resurfacing at City Parks

BIDDER: SealPro Us

BID AMOUNT: \$633,407.50

Adopted by the following vote:

Stetson

Magee

Lecuyer

Affirmative 3 Negative 0

Mr. Daley offered the following:

Resolved, that increase in the amount of **\$24,964.39**, Change Order No. 2, be made to Carver (Contact #9437, Washington Park Playground) These changes were necessitated by extending the fence rental time, adding fill material and relocating bounders away from fall zones. The new contract value will be **\$828,599.99**. No change is proposed for the final completion date.

Here are the descriptions and the reasoning behind the changes.

- Fence rental extension: Our contract includes the sitework package to be complete in succession from start to finish. This would have been less than 3 months. At the precon, Kompan told us we could not put the playground mulch in until the equipment was installed. Due to this, the mulch would take significantly longer to complete for working around all the equipment. But, we did not want to make a fuss and wanted to work with the city and Kompan to maintain a smooth construction process even though these are separate contracts. We established a schedule, with the primary site work being completed before August and Kompan to mob in and complete the play equipment in the month of August. Since Kompan did not complete in the month of August and went well into September and October, we had to extend the fence rental to keep the site secure. This is not our responsibility to cover the cost for security for the other contract, but since our fence was already up, it was easier and cheaper just to extend our rental, rather than Kompan bring in their own fence.

- ***MD: We had to extend fence rental for two weeks for damaged equipment repair, too)***

- Boulder Relocation: The boulders were installed by Carver per plan. However, upon walkthrough with Azar, they said some of the boulders needed to be moved for safety reasons. This work is above and beyond our original scope and the change was out of our control. This was a 3 man crew for a day to relocate these boulders, regrade and make it compliant per Azar's recommendations.

- ***MD: These were moved as field measurements confirmed distances needed for fall protection zones***

- Fill Material: During bid time, there was a consensus with the design team and our estimator that this was a balanced site. Meaning we would generate enough cut material on site to use for fill areas. However, there was a design modification to not impact the root zone of the historic trees. Also, the existing grade elevations on site were slightly different than the existing plan sheets. We could not generate enough cut material on site to cover the fill areas. Our equipment and manpower budget was sufficient, so we just included the cost of additional fill material for this one.

- ***MD: This may sound counter to the change order, but making the site smaller to save on excavation costs and SHPO restraints did have some effect on the fill needed for the hillside.***

Adopted by the following vote:

Stetson

Magee

Lecuyer

Affirmative 3

Negative 0