

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

Present:

.....GIDEON GRANDE, Budget Department
.....DARIUS SHAHINFAR, Treasurer
ROBERT MAGEE, Corporation Counsel
WILLIAM LECUYER, City Engineering

*Motion to adopt the agenda was made by Darius Shahinfar and seconded by Gideon Grande followed by a unanimous vote in the affirmative.

* Motion to adjourn was made by Darius Shahinfar and seconded by Gideon Grande 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:
Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 Negative 0

Tuesday, December 2, 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, December 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:
Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 Negative 0

Tuesday, December 2, 2025

The Following was offered:

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

Purchase of Fine & Course Aggregates

BIDS TO BE RECEIVED

Said proposals to be received by 12:00 pm for 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 cash 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:
Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 Negative 0

Tuesday, December 2, 2025

The Following was offered:

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

2026 Water and Sewer Bulk Supplies

BIDS TO BE RECEIVED

Said proposals to be received by 12:00 pm for 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 cash 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:
Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 Negative 0

Tuesday, December 2, 2025

Mr. Zeoli offered the following:

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

Annual Flowers Spring, Summer & Fall Seasons

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, January 6, 2026 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:
Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 Negative 0

Tuesday, December 2, 2025

Mr. Zeoli offered the following:

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

RAVO Equipment. Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, January 6, 2026 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:

Grande
Shahinfar
Magee
Lecuyer

Affirmative 4 Negative 0

Tuesday, December 2, 2025

Mr. Zeoli offered the following:

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

Street Sweeper Parts, Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, January 6, 2026 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:

Grande
Shahinfar
Magee
Lecuyer

Affirmative 4 Negative 0

Tuesday, December 2, 2025

Mr. Zeoli offered the following:

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

Allison Medium and Heavy-Duty Transmission Parts, Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, January 6, 2026 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:
Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 Negative 0

Tuesday, December 2, 2025

**BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: December 2, 2025**

**Title: Passenger Tires, Tire Mounting, & Repair Services
Requesting Department: General Services**

Name of Bidder	Security	Amount of Bid
McCarthy Tire 200 Broadway Menands, NY 12204	Bid Bond Not Required	Base Bid: See below

RFB: Passenger Tires, Tire Mounting & Repair Services

BID SHEET

PASSENGER TIRES, TIRE MOUNTING AND REPAIR SERVICES

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.

NORMAL SHOP LABOR RATE \$ 69.00 /HOUR
(Monday-Friday; normal business hours) (written in numbers)

Written in Words: Sixty-Nine Dollars _____ per hour

NORMAL FIELD LABOR RATE \$ 85.00 /HOUR
(Monday-Friday; normal business hours)
(written in numbers)

Written in Words: Eighty-Five Dollars _____

per hour

EMERGENCY SHOP LABOR RATE **\$ 69.00** /HOUR
(Monday-Friday; normal business hours) **(written in numbers)**

Written in words: One Nine Dolors _____
per hour _____

EMERGENCY FIELD LABOR RATE \$ 85.00 /HOUR
(written in numbers)

HOURLY MOBILIZATION RATE \$ 26.00 /HOUR
(written in numbers)

REB: Passenger Tires, Tire Mounting & Repair Services

BID SHEET

PASSENGER TIRES, TIRE MOUNTING AND REPAIR SERVICES

NOTE: Bidder shall provide catalogue with retail pricing for all tires and 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.

MATERIALS BID SHEET

DISCOUNT ON PARTS/MATERIALS FROM RETAIL

Written in Words: Ten Percent

DISCOUNT ON TIRES FROM RETAIL: 10% or Contract Per Manufacturer

Written in Words: Ten Percent or Manufacturer's State Contract Pricing i.e. Bridgestone NASPO contract or Continental, Yokohama and various other MFR Non-Contract state pricing available online or upon request

TIRE MANUFACTURER(S): Bridgestone, Firestone, Continental, General, Yokohama

Adopted by the following vote:
Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 Negative 0

Tuesday, December 2, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: December 2, 2025

Title: Heavy Truck Tires, Tire Mounting, & Repair Services

Requesting Department: General Services

Name of Bidder	Security	Amount of Bid
Service Tire Truck Center 766 Watervliet Shaker Road Latham, NY 12110	Bid Bond Not Required	Base Bid: See Below
McCarthy Tire 200 Broadway Menands, NY 12204	Bid Bond Not Required	Base Bid: See Below

Service Tire Truck Center

McCarthy Tire

BID SHEET

HEAVY TRUCK TIRES, TIRE MOUNTING AND REPAIR SERVICES

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.

NORMAL SHOP LABOR RATE \$ 127.50 /HOUR
(Monday-Friday; normal business hours)
(written in numbers)

Written in Words: one hundred & twenty seven 50/100
per hour

NORMAL FIELD LABOR RATE \$ 130.00 /HOUR
(Monday-Friday; normal business hours)
(written in numbers)

Written in Words: one hundred & thirty 00/100
per hour

EMERGENCY SHOP LABOR RATE \$ 150.00 /HOUR
(Monday-Friday; normal business hours)
(written in numbers)

Written in Words: one hundred & fifty 00/100
per hour

EMERGENCY FIELD LABOR RATE \$ 160.00 /HOUR
(Monday-Friday; normal business hours)
(written in numbers)

Written in Words: one hundred & sixty 00/100
per hour

HOURLY MOBILIZATION RATE \$ 130.00 /HOUR
(written in numbers)

Written in Words: one hundred & thirty 00/100
per hour

BID SHEET

HEAVY TRUCK TIRES, TIRE MOUNTING AND REPAIR SERVICES

NOTE: Bidder shall provide catalog/price schedule with retail pricing for all tires and replacement parts along with bid submission. Bidder shall provide itemized schedule of parts and services included within the scope of the intent but 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.

MATERIALS BID SHEET

DISCOUNT ON PARTS/MATERIALS FROM RETAIL/MSRP: 40 %

Written in Words: Sixty Percent

DISCOUNT ON TIRES FROM RETAIL/MSRP: 60 % - Michelin % - 40 % - Yokohama

Written in Words: 60 Sixty percent for Michelin

Forty percent for Yokohama

DISCOUNT ON PURCHASE OF RECAPPED TIRES FROM RETAIL: .0032 %

Written in Words: .0032 Thirty Two percent

TIRE MANUFACTURER(S): Michelin + Yokohama
Recycled 2.00 per pound

FOAM FILL SERVICE: \$ 4.00 PER POUND

RECAPPING SERVICES: See attached PER TIRE

PURCHASE OF TIRE CARCASS: \$ 96.00 PER TIRE

BID SHEET

HEAVY TRUCK TIRES, TIRE MOUNTING AND REPAIR SERVICES

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.

NORMAL SHOP LABOR RATE \$ 79.00 /HOUR
(Monday-Friday; normal business hours)
(written in numbers)

Written in Words: Seventy-Nine Dollars

per hour

NORMAL FIELD LABOR RATE \$ 85.00 /HOUR
(Monday-Friday; normal business hours)
(written in numbers)

Written in Words: Eighty-Five Dollars

per hour

EMERGENCY SHOP LABOR RATE \$ 79.00 /HOUR
(Monday-Friday; normal business hours)
(written in numbers)

Written in Words: Seventy-Nine Dollars

per hour

EMERGENCY FIELD LABOR RATE \$ 95.00 /HOUR
(Monday-Friday; normal business hours)
(written in numbers)

Written in Words: Ninety-Five Dollars

per hour

HOURLY MOBILIZATION RATE \$ 28.00 /HOUR
(Monday-Friday; normal business hours)
(written in numbers)

Written in Words: Twenty-Six Dollars

per hour

BID SHEET

HEAVY TRUCK TIRES, TIRE MOUNTING AND REPAIR SERVICES

NOTE: Bidder shall provide catalog/price schedule with retail pricing for all tires and replacement parts along with bid submission. Bidder shall provide itemized schedule of parts and services included within the scope of the intent but 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.

MATERIALS BID SHEET

DISCOUNT ON PARTS/MATERIALS FROM RETAIL/MSRP: 10 %

Written in Words: Ten Percent

DISCOUNT ON TIRES FROM RETAIL/MSRP: 10 %

Written in Words: Manufacturer State Contract Pricing or Ten Percent

DISCOUNT ON PURCHASE OF RECAPPED TIRES FROM RETAIL: 10 %

Written in Words: Ten Percent

TIRE MANUFACTURER(S): Bridgestone, Firestone, Continental, General, Yokohama

FOAM FILL SERVICE: \$ 2.50 PER POUND

RECAPPING SERVICES: \$ 150 - \$305 PER TIRE

PURCHASE OF TIRE CARCASS: \$ 985 - \$140 PER TIRE

Tuesday, December 2, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY
Date Bids Received: December 2, 2025
Title: Light Truck Tires, Tire Mounting, & Repair Services
Requesting Department: General Services

Name of Bidder	Security	Amount of Bid
McCarthy Tire 200 Broadway Menands, NY 12204	Bid Bond Not Required	Base Bid: See Below

RFB: Light Truck Tires, Tire Mounting & Repair Services

RFB: Light Truck Tires, Tire Mounting & Repair Services

BID SHEET

LIGHT TRUCK TIRES, TIRE MOUNTING AND REPAIR SERVICES

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.

NORMAL SHOP LABOR RATE \$ 79.00 /HOUR
 (Monday-Friday; normal business hours) (written in numbers)

Written in Words: Seventy-Nine Dollars

per hour

NORMAL FIELD LABOR RATE \$ 85.00 /HOUR
 (Monday-Friday; normal business hours) (written in numbers)

Written in Words: Eighty-Five Dollars

per hour

EMERGENCY SHOP LABOR RATE \$ 79.00 /HOUR
 (Monday-Friday; normal business hours) (written in numbers)

Written in Words: Seventy-Nine Dollars

per hour

EMERGENCY FIELD LABOR RATE \$ 85.00 /HOUR
 (written in numbers)

Written in Words: Eighty-Five Dollars

per hour

HOURLY MOBILIZATION RATE \$ 26.00 /HOUR
 (written in numbers)

Written in Words: Twenty-Six Dollars

per hour

BID SHEET

LIGHT TRUCK TIRES, TIRE MOUNTING AND REPAIR SERVICES

NOTE: Bidder shall provide catalogue with retail pricing for all tires and 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.

MATERIALS BID SHEET

DISCOUNT ON PARTS/MATERIALS FROM RETAIL 10 %

Written in Words: Ten Percent

DISCOUNT ON TIRES FROM RETAIL: 10% or Manufacturer's State Pricing %

Written in Words: Ten Percent or Manufacturer's State Contract NASPO or State Non-Contract

TIRE MANUFACTURER(S): Bridgestone, Firestone, Continental, General, Yokohama

FOAM FILL SERVICE: \$ 2.50 PER POUND

RECAPPING SERVICE: \$ 125-\$275 PER TIRE

PURCHASE OF TIRE CARCASS: \$ 25-\$45 PER TIRE

Adopted by the following vote:

Grande
 Shahinfar
 Magee
 Lecuyer

Affirmative 4 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY
Date Bids Received: December 2, 2025
Title: Landfill Recycled Daily Cover
Requesting Department: General Service

Name of Bidder	Security	Amount of Bid
Bubonia General Contractors 18 West Albany Drive Albany, NY 12207	Bid Bond Not Required	Base Bid: See Below
Constantine Construction & Farm, Inc. 564 Albany Shaker Road Loudonville, NY 12211	Bid Bond Not Required	Base Bid: See Below

Bubonia General Contractors

CITY OF ALBANY
RFB: RECYCLED DAILY COVER MATERIAL

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.

VENDOR NAME: BUBONIA Holding Corp.

Vendor shall submit Toxicity Characteristic Leaching Procedure (TCLP) results and Particle Size Distribution Report per TECHNICAL SPECIFICATIONS with BID SHEET. Failure to submit gradation results and TCLP results will result in the rejection of the bid.

MATERIAL	ANNUAL MINIMUM REQUIREMENTS	PRICE PER TON, DELIVERED
RECYCLED COVER MATERIALS	59,000 tons	\$ 13.17

PRICE PER TON, DELIVERED, WRITTEN IN WORDS:
Thirteen dollars and 17 cents

BID SHEET

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.

VENDOR NAME: BUBONIA HOLDING CORP.

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 NON-ITEMIZED SERVICES?

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

Contract Extension(s)

VENDOR NAME: BUBONIA HOLDING CORP.

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 rate above.

Contract Extension #1 percentage increase (not to exceed): 0.00 %

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

Contract Extension #2 percentage increase (not to exceed): 0.00 %

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

Constantine Construction

CITY OF ALBANY
RFB: RECYCLED DAILY COVER MATERIAL

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.

VENDOR NAME: Constantine Construction + Farm Inc.

Vendor shall submit Toxicity Characteristic Leaching Procedure (TCLP) results and Particle Size Distribution Report per TECHNICAL SPECIFICATIONS with BID SHEET. Failure to submit gradation results and TCLP results will result in the rejection of the bid.

MATERIAL	ANNUAL MINIMUM REQUIREMENTS	PRICE PER TON, DELIVERED
RECYCLED COVER MATERIALS	59,000 tons	\$ 14.86

PRICE PER TON, DELIVERED, WRITTEN IN WORDS:
Fourteen dollars and eighty six cents

BID SHEET

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.

VENDOR NAME: Constantine Construction + Farm Inc.

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

YES _____ (please explain on separate sheet)

HAVE YOU PROVIDED A SCHEDULE OF FEES FOR NON-ITEMIZED SERVICES?

YES _____ NO

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

YES _____ (please explain on separate sheet)

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

YES _____ NO

Contract Extension(s)

VENDOR NAME: Constantine Construction Farm Inc.

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 rate above.

Contract Extension #1 percentage increase (not to exceed): 5 %

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

Contract Extension #2 percentage increase (not to exceed): 10 %

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

Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 Negative 0

Tuesday, December 2, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: December 2, 2025

Title: Towing Heavy & Light Vehicles

Requesting Department: General Service

Name of Bidder	Security	Amount of Bid
No Bid Submissions		

Adopted by the following vote:

Grande

Shahinfar

Magee

Lecuyer

Affirmative 4 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: December 2, 2025

Title: Construction Equipment Tires, Tire Mounting, & Repair Services

Requesting Department: General Service

Name of Bidder	Security	Amount of Bid
Service Tire Truck Center 766 Watervliet Shaker Road Latham, NY 12110	Bid Bond Not Required	Base Bid: See Below
McCarthy Tire 200 Broadway Menands, NY 12204	Bid Bond Not Required	Base Bid: See Below

Service Tire Truck Center

RFI: Construction Equipment Tires, Tire Mounting and Repair Services.

BID SHEET

CONSTRUCTION EQUIPMENT TIRES, TIRE MOUNTING AND REPAIR SERVICES

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.

(Monday-Friday, normal business hours)

Written in Words: One hundred & Fifty Five per hour

per hour

NORMAL SHOP LABOR RATE \$ 145.00 /HOUR

(Monday-Friday, normal business hours)

Written in Words: One hundred & Sixty per hour

per hour

NORMAL FIELD LABOR RATE \$ 170.00 /HOUR

(Monday-Friday, normal business hours)

Written in Words: One hundred & Seventy per hour

per hour

EMERGENCY SHOP LABOR RATE \$ 160.00 /HOUR

(Monday-Friday, normal business hours)

Written in Words: One hundred & Sixty per hour

per hour

EMERGENCY FIELD LABOR RATE \$ 175.00 /HOUR

(Monday-Friday, normal business hours)

Written in Words: One hundred & Eighty Five per hour

per hour

HOURLY MOBILIZATION RATE \$ 170.00 /HOUR

(written in numbers)

Written in Words: One hundred & Seventy per hour

per hour

BID SHEET

CONSTRUCTION EQUIPMENT TIRES, TIRE MOUNTING AND REPAIR SERVICES

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

MATERIALS BID SHEET

DISCOUNT ON PARTS/MATERIALS FROM RETAIL: 60 %Written in Words: Sixty percent

per cent

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY
Date Bids Received: December 2, 2025
Title: Purchase of Hydrated Lime Slurry
Requesting Department: Albany Water

Name of Bidder	Security	Amount of Bid
W.K. Merriman 7038 Front River Road Pittsburgh, PA 15225	Bid Bond Not Required	Base Bid: See Below

ALBANY WATER BOARD
BY AND THROUGH THE
CITY OF ALBANY DEPARTMENT OF WATER & WATER SUPPLY

HYDRATED LIME SLURRY

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 Water & Water Supply, 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 goods in accordance with the Bid Documents and Technical Specifications.

The Total Bid listed on this sheet shall include all costs associated with the purchase of HYDRATED LIME SLURRY and delivery to the City of Albany Department of Water & Water Supply, Feura Bush Filtration Plant, 501 Old Quarry Road, Selkirk, NY 12158 and Loudonville Reservoir, 301 Albany Shaker Rd Albany NY 12211.

It is estimated that a total of 300 dry tons of product will be purchased over the course of one year for the Feura Bush Filtration Plant and an additional 10 dry tons per year at Loudonville Reservoir. These are estimated. AWD does not commit to these amounts as demand and treatment operations vary.

Price per dry ton \$ 638.00 / Dry Ton (plus \$500.00 drop shipment fee each stop to Loudonville Reservoir to fill totes, billed as a separate line item)

****This is the price associated with the purchase of HYDRATED LIME SLURRY for the duration of one contract year. Albany Department of Water and Water Supply (AWD) reserves the option to extend this contract in each of two (2) additional years in accordance and agreement of vendor approval. If these options are exercised, AWD will then re-bid Hydrated Lime Slurry at the end of the third year.

*Customer will need to have a 3" tote filling valve onsite at Loudonville (with a female camlock) and kept at the reservoir for each delivery. An operator will need to be onsite and be required to control, secure, and operate the tote filling valve/apparatus while the driver stays with the pump and truck.

Additional charges for weekend or holiday delivery: No weekend or holiday delivery charge.

Demurrage is first two hours free to unload, \$100 per hour thereafter.

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

YES _____ (please explain on separate sheet) NO

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

2) If written Notice of Award is mailed 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 Five Thousand DOLLARS (\$ 5,000.00) in the form of Bank cashiers check is submitted and attached hereto in accordance with the Notice 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 Water & Water Supply 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.

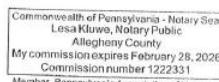
9) In submitting this Bid, Bidder further represents that he/she has carefully reviewed all Bid documents including without limitation the Standard Conditions and Technical Specifications and has given the Albany City Clerk's Office written notice of all conflicts, errors, ambiguities, or discrepancies 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.

David Miller, Sales and Operations
Print Name and Title


Signature of Bidder and Date

STATE OF PA
COUNTY OF Allegheny ss.:

On the 1st day of December in the year 2025, before me personally appeared David Miller, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is(are) subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or person upon behalf of which the individual(s) acted, executed the instrument.




NOTARY PUBLIC

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Adopted by the following vote:
Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 **Negative 0**

Tuesday, December 2, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: December 2, 2025

Title: Installation of Standby Generator at 628 Delaware Avenue

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
Stilsing Electric, Inc. 500 South Street Renesslaer, NY 12144	Bid Bond Required	Base Bid: \$366,000.00
Harold R. Clune, Inc 30 Prospect Street Ballston Spa, NY 12020	Bid Bond Required	Base Bid: \$486,000.00
Empire Electric New York, LLC PO Box 13082 Albany, NY 12212	Bid Bond Required	Base Bid: \$319,500.00

Adopted by the following vote:
Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 Negative 0

Tuesday, December 2, 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: Purchase of Forklift for Albany Water Board

BIDDER: Octane Forklift Inc.

BID AMOUNT: \$37,576.00

DATE OF RECEIPT OF BID: November 4, 2025

Adopted by the following vote:
Grande
Shahinfar
Magee
Lecuyer
Affirmative 4 Negative 0