

**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, General Services

*Motion to adopt the agenda was made by Frank Zeoli and seconded by Darius Shahinfar 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>

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 Emergency Generator Maintenance

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 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.

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:

Hydrofluosilicic Acid

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 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.

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 Winter Lead Service Replacement Project

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 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.

Tuesday, December 16, 2025

Affirmative 5 Negative 0

Mr. Zeoli offered the following:

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

**CITY-WIDE WORK & SAFETY FOOTWEAR & FOOTWEAR FITTING
SERVICES**

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, January 23, 2026 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:
Stetson Magee Zeoli
Shahinfar Lecuyer

Tuesday, December 16, 2025

Affirmative 5 Negative 0

Mr. Zeoli offered the following:

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

Snow Plow Equipment Maintenance and Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Friday, January 23, 2026 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Mr. Zeoli offered the following:

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

**Landfill Leachate & Sewer Line Cleaning
BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Friday, January 23, 2026 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Mr. Zeoli offered the following:

Mr. Zeoli offered the Following:

RESOLVED, that the secretary is authorized to withdraw the advertisement for the following:

**Landfill Leachate & Sewer Line Cleaning
Advertised on Tuesday, December 16, 2025**

Adopted by the following vote:
Stetson Magee Zeoli
Shahinfar Lecuyer

Tuesday, December 16, 2025

Affirmative 5 Negative 0

Mr. Zeoli offered the following:

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

**Heavy Highway Construction Supplies, Tools and Equipment
BIDS TO BE RECEIVED**

Said proposals to be received by the Board at a regular meeting to be held Friday, January 23, 2026 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote:
Stetson Magee Zeoli
Shahinfar Lecuyer

Affirmative 5 Negative 0

Tuesday, December 16, 2025

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: December 16, 2025
Title: Maintenance Contract for Plumbing Work for Various City Owned Buildings
Requesting Department: Water

Name of Bidder	Security	Amount of Bid
Savignano Construction Services 747 Pierce Road Clifton Park, NY 12065	Bid Bond Required	Base Bid: \$57,550.00
Collett Mechanical Inc. 138 Sicker Road Latham, NY 12110	Bid Bond Required	Base Bid: \$51,750.00
BPI Mechanical Service PO Box 336 Latham, NY 12110	Bid Bond Not Included	Base Bid: \$42,352.50

Adopted by the following vote:
Stetson Magee Zeoli
Shahinfar Lecuyer

Tuesday, December 16, 2025

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: December 16, 2025

Title: Purchase of Fine and Coarse Aggregates

Requesting Department: Water

Name of Bidder	Security	Amount of Bid
Callanan Industries, Inc. PO Box 15097 Albany, NY 12212-5097	Bid Bond Required	Base Bid: See Below

ITEM DESCRIPTION	UNIT BID PRICE
*NY DOT Subbase Course Type 4 (Item #4)	\$ No Bid / cu. yd (Delivered to 35 Erie Blvd)
	\$ No Bid / cu. yd (Delivered to 501 Old Quarry Rd. Selkirk, 12158)
	\$ No Bid / cu. yd (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ No Bid / cu. yd (City Pick up)
* NY DOT Subbase Course Type 2	\$ 21.55 / ton (Delivered to 35 Erie Blvd)

(Lodge rock)	\$ 25.00 / ton (Delivered to 35 Erie Blvd)
	\$ 23.00 / ton (Delivered to 501 Old Quarry Rd. Selkirk, 12158)
	\$ 23.00 / ton (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ 16.00 / ton (City Pick up)
Stone Filling (Rip Rap: Light 6"-6")	\$ 27.75 / ton (Delivered to 35 Erie Blvd)
	\$ 25.75 / ton (Delivered to 501 Old Quarry Rd. Selkirk, 12158)
	\$ 25.75 / ton (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ 18.25 / ton (City Pick up)
Stone Filling (Rip Rap: Medium 6"-12")	\$ 27.75 / ton (Delivered to 35 Erie Blvd)
	\$ 25.75 / ton (Delivered to 501 Old Quarry Rd. Selkirk, 12158)
	\$ 25.75 / ton (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ 18.25 / ton (City Pick up)
Stone Filling (Rip Rap: Heavy 12"+ up)	22.50 (FOB Price) + hourly rate of \$177.00/hour/ton (Delivered to 35 Erie Blvd)
	22.50 (FOB Price) + hourly rate of \$177.00/hour/ton (Delivered to 501 Old Quarry Rd. Selkirk, 12158)

(Crusher Run)	\$ 19.55 / ton (Delivered to 501 Old Quarry Rd. Selkirk, 12158)
	\$ 19.55 / ton (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ 12.55 / ton (City Pick up)
Washed Stone #2, crushed rock	\$ No Bid / ton (Delivered to 35 Erie Blvd)
	\$ No Bid / ton (Delivered to 501 Old Quarry Rd. Selkirk, 12158)
	\$ No Bid / ton (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ No Bid / ton (City Pick up)
Washed Stone #1A, crushed rock	\$ 35.85 / ton (Delivered to 35 Erie Blvd)
	\$ 33.85 / ton (Delivered to 501 Old Quarry Rd. Selkirk, 12158)
	\$ 33.85 / ton (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ 26.85 / ton (City Pick up)
Crushed Stone #2	

	22.50 (FOB Price) + hourly rate of \$177.00/hour/ton (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ 22.50 / ton (City Pick up)
Topsoil (screened)	\$ No Bid / cu. yd (Delivered to 35 Erie Blvd)
	\$ No Bid / cu. yd (Delivered to 501 Old Quarry Rd. Selkirk, 12158)
	\$ No Bid / cu. yd (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ No Bid / cu. yd (City Pick up)
Mortar Sand	\$ No Bid / cu. yd (Delivered to 35 Erie Blvd)
	\$ No Bid / cu. yd (Delivered to 501 Old Quarry Rd. Selkirk, 12158)
	\$ No Bid / cu. yd (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ No Bid / cu. yd (City Pick up)
Concrete Sand	\$ No Bid / ton (Delivered to 35 Erie Blvd)
	\$ No Bid / ton (Delivered to 501 Old Quarry Rd. Selkirk, 12158)
	\$ No Bid / ton (Delivered to 17 Waterboard Rd. Coeymans, 12046)
	\$ No Bid / ton (City Pick up)

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY
Date Bids Received: December 16, 2025
Title: 2026 Water & Sewer Bulk Supplies
Requesting Department: Water

Name of Bidder	Security	Amount of Bid
Core & Main LP 14 Arch Street Watervliet, NY 12189	Bid Bond Required	<p>Section 1</p> <p>Base Bid Group 1: \$93,892.00 Base Bid Group 2: \$74,226.00 Base Bid Group 3: \$24,392.40 Base Bid Group 4: \$169,581.60 Base Bid Group 5: \$75,424.00 Base Bid Group 6: \$67,618.00 Base Bid Group 7: \$54,747.00 Base Bid Group 8: \$21,961.00 Base Bid Group 9: \$38,369.00 Base Bid Group 10: \$50,953.20 Base Bid Groups 4, 8, 9, 10: No Bid</p> <p>Section 2</p> <p>Base Bid Group 1: \$30,834.00 Base Bid Group 4: \$125,398.40 Base Bid Group 5: \$2,138.00 Base Bid Groups 2 & 3: No Bid</p>
TI Sales 6 Hudson Rd Sudbury, MA 01776-2039	Bid Bond Required	<p>Section 1</p> <p>Base Bid Group 7: \$57,490.80 Base Bid Group 9: \$39,792.88 Base Bid Groups 1-6, 8, 10: No Bid</p> <p>Section 2</p> <p>Base Bid Groups 1-5: No Bid</p>
Blair Supply Corp. 785 Beahan Road Rochester, NY 14624	Bid Bond Required	<p>Section 1</p> <p>Base Bid Group 1: \$91,390.00 Base Bid Group 2: \$69,630.00 Base Bid Group 5: \$66,348.00 Base Bid Group 6: \$66,260.00 Base Bid Group 7: \$55,251.00 Base Bid Group 8: \$25360.00 Base Bid Group 9: \$36,592.00 Base Bid Groups 3, 4, 10: No Bid</p> <p>Section 2</p> <p>Base Bid Group 1: \$25,893.00 Base Bid Group 5: \$2,144.00 Base Bid Groups 2, 3, 4: No Bid</p>
Ferguson Enterprises 612 Pierce Road Clifton Park, NY 12065	Bid Bond Required	<p>Section 1</p> <p>Base Bid Group 1: \$90,107.83 Base Bid Group 2: \$67,244.00 Base Bid Group 3: \$23,873.20 Base Bid Group 4: \$164,730.00 Base Bid Group 5: \$63,445.40 Base Bid Group 6: \$65,813.50 Base Bid Group 8: \$19,347.40 Base Bid Group 9: \$36,252.94 Base Bid Group 10: \$34,396.20 Base Bid Groups 7: No Bid</p> <p>Section 2</p> <p>Base Bid Group 1: \$35,026.98 Base Bid Group 3: \$14,520.60 Base Bid Group 4: \$13,278.30 Base Bid Group 5: \$2,061.20 Base Bid Groups 2: No Bid</p>

Adopted by the following vote:
Stetson Magee Zeoli
Shahinfar Lecuyer

Tuesday, December 16, 2025

Affirmative 5 Negative 0

EJ 301 Spring Street PO Box 439 East Jordan, MI 49727-0439	Bid Bond Required	<div>Section 1</div> <div>Base Bid Group 6: \$69,201.52 Base Bid Groups 1-5 & 7-10: No Bid</div> <div>Section 2</div> <div>Base Bid Group 1: \$26,040.80 Base Bid Groups 2, 3, 4, 5: No Bid</div>
Everett J. Prescott 198 Ushers Road Round Lake, NY 12151	Bid Bond Required	<div>Section 1</div> <div>Base Bid Group 1: \$92,464.00 Base Bid Group 2: \$68,154.00 Base Bid Group 3: \$24,584.33 Base Bid Group 4: \$166,054.00 Base Bid Group 5: \$68,144.00 Base Bid Group 6: \$61,019.00 Base Bid Group 7: \$60,735.00 Base Bid 9: \$36,854.00 Base Bid 10: \$44,418.00 Base Bid Group 8: No Bid</div> <div>Section 2</div> <div>Base Bid Group 1: \$25,449.00 Base Bid Group 4: \$13,625.50 Base Bid Groups 5: \$2,147.50 Base Bid Groups 2, 3: No Bid</div>
FW Webb Company 160 Middlesex Turnpike Bedford, MA 01730	Bid Bond Required	<div>Section 1</div> <div>Base Bid Group 1: \$89,589.00 Base Bid Group 2: \$67,284.00 Base Bid Group 3: \$22,475.33 Base Bid Group 5: \$68,838.00 Base Bid Group 6: \$66,409.00 Base Bid Group 7: \$59,862.50 Base Bid Groups 4, 8, 9, 10: No Bid</div> <div>Section 2</div> <div>Base Bid Group 4: \$12,393.75 Base Bid Group 5: \$1,985.50 Base Bid Groups 1,2,3: No Bid</div>

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 Hydrated Lime Slurry

BIDDER: W.K. Merriman

BID AMOUNT: \$638.00 / Dry Ton

DATE OF RECEIPT OF BID: December 2nd, 2025

Affirmative 5 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

Landfill Recycled Daily Cover

Constantine Construction & Farm Inc.

564 Albany Shaker Road

Loudonville, NY 12211

Recycled Daily Cover: \$14.86/TON

Extension 1: 5%

Extension 2: 10%

Bubonia Holding Corp.

18 West Albany Drive

Albany, NY 12205

Recycled Daily Cover: \$13.17/TON

Extension 1: 0%

Extension 2: 0%

Budget Line: A1494.8161.7440

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 Truck Tires, Tire Mounting & Repair Services

**McCarthy Tire Service
200 Broadway
Menands, NY 12204**

Budget Line: A1492.1640.7429

Normal Shop Rate: \$ 79.00
Normal Field Rate: \$85.00

Emergency Shop Rate: \$79.00
Emergency Field Rate: \$85.00

Mobilization Rate: \$26.00
Discount on Parts: 10%
Discount on Tires: 10%
Foam Fill: \$2.50
Purchase of Carcass: \$25-\$45
Recapping Service: \$125-\$275

Extension 1: 5%
Extension 2: 5%

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

Passenger Tires, Tire Mounting & Repair Services

McCarthy Tire Service

200 Broadway

Menands, NY 12204

Budget Line: A1492.1640.7429

Normal Shop Rate: \$69.00

Normal Field Rate: \$85.00

Emergency Shop Rate: \$69.00

Emergency Field Rate: \$85.00

Mobilization Rate: \$26.00

Discount on Parts:10%

Discount on Tires: 10% or Manufacturers State Contract

Extension 1:5%

Extension 2:5%

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

Heavy Truck Tires, Tire Mounting and Repair Services

**Service Tire Truck Center
766 Watervliet Shaker Road
Latham, NY 12110**

Normal Shop Rate: \$127.50

Normal Field Rate: \$130.00

Emergency Shop Rate: \$150.00

Emergency Field Rate: \$160.00

Mobilization Rate: \$130.00

Discount on Parts: 60%

Discount on Tires: 60% Michelin & 40% for Yokohama

Discount on Recapping 32%

Foam Fill Virgin: \$4.00/lbs.

Foam Fill Recycled: \$3.00/lbs.

Purchase of Carcass: \$90.00/tire

Recapping Service: Misc.

Extension 1:10%

Extension 2:10%

**McCarthy Tire Services
200 Broadway
Menands, NY 12204**

Normal Shop Rate: \$79.00

Normal Field Rate: \$85.00

Emergency Shop Rate: \$79.00

Emergency Field Rate: \$95.00

Mobilization Rate: \$26.00

Discount on Parts: 10%

Discount on Tires: 10%

Foam Fill:\$2.50

Purchase of Carcass: \$85-\$140

Recapping Service: \$150-\$395

Extension 1:5%

Extension 2:5%

Budget Line: A1492.1640.7429

Affirmative 5 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

Construction Equipment Tires, Tire Mounting and Repair Services

Service Truck Tires Centers
766 Watervliet Shaker Road
Latham, NY 12110

Normal Shop Rate: \$145.00
Normal Field Rate: \$170.00
Emergency Shop Rate:\$160.00
Emergency Field Rate:\$185.00
Mobilization Rate: \$170.00
Foam Fill (Virgin): \$4.00/LB
Foam Fill (Recycled): \$3.00/LB
Discount (Parts) 60%
Discount (Tires): 60% (Michelin) 40% Yokohama
Extensions:10%
Extensions:10%

McCarthy Tire
200 Broadway
Menands, NY 12204

Normal Shop Rate: \$89.00
Normal Field Rate: \$110.00
Emergency Shop Rate:\$89.00
Emergency Field Rate:\$110.00
Mobilization Rate: \$26.00
Foam Fill: \$2.50/LB
Discount (Parts) 10%
Discount (Tires): 10% or Manufacture State Pricing
Extensions:5%
Extensions:5%

Budget Line: A1492.1640.7429

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

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

Bid Amount: \$319,500.00

Adopted by the following vote:
Stetson Magee Zeoli
Shahinfar Lecuyer

Tuesday, December 16, 2025

Affirmative 5 Negative 0

Mr. Lecuyer offered the following:

Resolved, that an increase in the amount of \$415,588.00, Change Order No. 1, be made to Contract No. 9434 – Manning Boulevard Reconstruction Project. The new contract value will be \$5,677,685.45. The new contract completion date shall be March 20, 2026.

Adopted by the following vote:
Stetson Magee Zeoli
Shahinfar Lecuyer

Tuesday, December 16, 2025

Affirmative 5 Negative 0

Planning Department offered the following:

Resolved, that in accordance with the existing contract provisions of City Contract No. 9406 that the following named contract be extended till **June 5, 2026** at and for the prices and terms specified in the existing contract.

Project Title: **Tivoli Preserve Enhancement**

Bidder: **CFI Contracting, Inc.**
 286 Sacandaga Road
 Johnstown, NY 12095

Amount: **\$2,193,900.00**

Department of General Services offered the following:

RESOLVED that the City of Albany extend the following contracts, for one additional year, for the same terms and conditions applicable to the existing contracts.

Vendor	Name of Contract	Contract #
Seeton (Noble) Turf Warehouse LLC	Pesticides & Associated Equipment	9395
Harrell's LLC	Pesticides & Associated Equipment	9398
Southworth Milton Inc	Caterpillar PM & Repair	9402
Hurb Landscaping Inc.	Snow Management Services -Zone D	9313
Hurb Landscaping Inc.	Snow Management Services -Zone A	9310
Hurb Landscaping Inc.	Snow Management Services -Zone B	9311
Hurb Landscaping Inc.	Snow Management Services -Zone C	9312
Hurb Landscaping Inc.	Snow Management Services -Zone E	9314
Service Tire Truck Center	Heavy Truck Tires, Mounting, & Repair	9318
UniFirst Corp	Lease of Uniforms	9322
Clover Leaf Nurseries	Street Tree Planting Program	9325
Davey Tree Expert Co.	Street Tree Planting Program	9326
Trius Inc.	Tiger Mowing Equipment PM & Repair	9381
Stephenson Equipment	Bomag Equipment Parts, PM & Repair	9382
Stephenson Equipment	Leeboy Paver PM & Repair	9383
Stephenson Equipment	Teamco Snowblower Parts, PM & Repair	9384
HL Gage Sales	International Trucks Parts PM & Repair	9388
Joe Johnson Equipment	Eligin OEM Street Sweeper PM, Repairs, Parts	9389
Dynasty Industrial LLC	Recycling Bins & Associated Containers	9399
Abele Tractor Equipment	Kubota Equipment Maintenance & Repair	9400
Access Anvil Corp	Fence Construction, Repair, Supply Services	9401
CEJJ	Waste Collection Vehicle Parts, PM, & Repair	9403
First Turf and Ornamental	Pesticides & Associated Equipment	9411
EMZ-Hanuer GmbH & Co. KGaA	Food Waste Public Collection Bins	9419
United Construction & Forestry	Eligin OEM Street Sweeper PM, Repairs	9437