

**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
FRANK ZEOLI, Department of General Services

*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
Lecuyer

Affirmative 3 Negative 0

Tuesday, September 16, 2025

Mr. Lecuyer offered the following:

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

**Maintenance Contract for Overhead Door Repairs
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 Tuesday, October 7, 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
Lecuyer

Affirmative 3 Negative 0

Tuesday, September 16, 2025

The Following was offered by the Department of Recreation:

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

Quail Street Boxing Gym - Bathrooms and Backflow Preventer

BIDS TO BE RECEIVED

Said proposals to be received by the Board by **12pm on 10/21/25**. Said proposals to be opened by the Board at a regular meeting to be held on **10/21/25 at 1:30 pm** 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
Lecuyer

Affirmative 3 Negative 0

Tuesday, September 16, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: September 16, 2025

Title: Maintenance Contract for Electrical Work for Various City Owned Buildings

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
Empire Electric NY LLC PO Box 13082 Albany, NY 12212	Bid Bond Required	Base Bid: \$37,250.00
Kasselman Electric 279 Broadway, Suite 1 Menands, NY 12204	Bid Bond Required	Base Bid:\$39,600.00

Adopted by the following vote:

**Grande
Shahinfar
Lecuyer**

Affirmative 3 Negative 0

Tuesday, September 16, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: September 16, 2025

Title: Maintenance Contract for Pest Control Services for Various City Owned Buildings

Requesting Department: Engineering

Name of Bidder	Security	Amount of Bid
Attention Pest Solutions PO Box 164 Ballston Spa, NY 12020	Bid Bond Required	Base Bid: \$19,626.60
Pest Master Services 15 Barbarossa Lane Kingston, NY 12401	Bid Bond Required	Base Bid: \$37,234.00
Ehrlich/Rentokill/Terminex Pest Control Tom Wronoski 518-738-7499	Bid Bond Required	Base Bid: \$17,653.00

Adopted by the following vote:

**Grande
Shahinfar
Lecuyer**

Affirmative 3 Negative 0

Tuesday, September 16, 2025

BOARD OF CONTRACT AND SUPPLY

City of Albany, NY

Date Bids Received: September 16, 2025

Title: Beaver Creek Clean River Project – Heating Upgrades (HVAC)

Requesting Department: Water

Name of Bidder	Security	Amount of Bid
Flach Industries, Inc. 1521 US-9W Selkirk, NY 12158	Bid Bond Required	Base Bid: \$129,690.00

Adopted by the following vote:

**Grande
Shahinfar
Lecuyer**

Affirmative 3 Negative 0

Tuesday, September 16, 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 Emergency Generators for Various City Owned Buildings City of Albany, New York

Bidder: Cummins, Inc.
101 Railroad Avenue
Albany, NY 12205

Bid Amount: \$25,368.36

Adopted by the following vote:
Grande
Shahinfar
Lecuyer

Affirmative 3 Negative 0

Tuesday, September 16, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9438 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

PROJECT TITLE: Albany South Community Center, Mechanical Construction

CONTRACTOR: DiGesare Mechanical

AMOUNT OF INCREASE: \$91,600.00

AMOUNT OF NEW CONTRACT: \$\$1,007,600.00

REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.

Adopted by the following vote:
Grande
Shahinfar
Lecuyer

Affirmative 3 Negative 0

Tuesday, September 16, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9440 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

PROJECT TITLE: Albany South Community Center, Electrical Construction

CONTRACTOR: M&C Electric

AMOUNT OF INCREASE: \$51,360.00

AMOUNT OF NEW CONTRACT: \$564,960.00

**REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE
ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.**

Adopted by the following vote:
Grande
Shahinfar
Lecuyer

Affirmative 3 Negative 0

Tuesday, September 16, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9441 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

PROJECT TITLE: Albany South Community Center, General Construction

CONTRACTOR: VMJR Companies, LLC

AMOUNT OF INCREASE: \$625,000.00

AMOUNT OF NEW CONTRACT: \$6,875,000.00

**REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE
ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.**

Adopted by the following vote:
Grande
Shahinfar
Lecuyer

Affirmative 3 Negative 0

Tuesday, September 16, 2025

The Following was offered by the Department of Recreation:

RESOLVED, that in accordance with the existing contract provisions of City Contract No. 9442 the Board of Contract and Supply approves Change Order 001 to the following named contract with the following named contractor, updating the contract price. No change is proposed for the contract term.

PROJECT TITLE: Albany South Community Center, Electrical Construction

CONTRACTOR: HM Plumbing

AMOUNT OF INCREASE: \$29,950.00

AMOUNT OF NEW CONTRACT: \$329,950.00

**REASON FOR INCREASE: THIS WILL CREATE A CONTINGENCY LINE
ALLOWING CHANGE ORDERS TO BE PROCESSED EXPEDICIOUSLY.**

Adopted by the following vote:
Grande
Shahinfar
Lecuyer

Affirmative 3 Negative 0