



DANIEL P. MCCOY  
COUNTY EXECUTIVE

COUNTY OF ALBANY  
WATER PURIFICATION DISTRICT  
1 CANAL ROAD, SOUTH  
ALBANY, NEW YORK 12204

REMITTANCE: 112 STATE ST., BASEMENT, ALBANY, NY 12207  
PHONE: (518) 447-1611 FAX: (518) 433-0369  
www.albanycountyny.gov

COMMISSION  
DENNIS RIGOSU  
CHAIRMAN

NICHOLAS W. FOGLIA  
MAGGIE ALIX  
CHARLES G. CARLUCCIO  
GARRY NATHAN

ANGELO GAUDIO, P.E.  
EXECUTIVE DIRECTOR

February 21, 2025

Hon. Joanne Cunningham  
Chairwoman  
Albany County Legislature  
112 State Street – Suite 710  
Albany, New York 12207

**Re: RFB 2025-019 Primary Clarifier Chain & Components  
Contract Authorization with Brentwood Industries Inc.**

Dear Chairwoman Cunningham,

The Albany County Water Purification District (District), is requesting Legislative approval for the purchase of primary clarifier components from Brentwood Industries Inc., in the amount of \$210,000. Three bids were received for the above referenced RFB and Brentwood Industries Inc was the lowest responsible bidder.

The contract will be for a one (1) year term with an option for an additional one (1) renewal. The District's recommendation memo, Purchasing Department's concurrence memo are bid tabulation are enclosed.

If you have any questions or concerns you may reach me at (518) 447-1617.

Sincerely,

Angelo Gaudio, P.E.  
Executive Director

Enc: Recommendation Memo  
Concurrence Memo  
Bid tabulation

cc: Hon. Dennis A. Feeney, Majority Leader  
Hon. Frank Mauriello, Minority Leader  
Rebekah Kennedy, Majority Counsel  
James Curran, Minority Counsel



# County of Albany

Harold L. Joyce  
Albany County Office  
Building  
112 State Street - Albany,  
NY 12207

## Legislation Text

**File #:** TMP-6399, **Version:** 1

### REQUEST FOR LEGISLATIVE ACTION

#### **Description (e.g., Contract Authorization for Information Services):**

Contract authorization with Brentwood Industries Inc., for the supply of primary clarifier components.

Date: 2/24/2025

Department: WPD

Attending Meeting: Angelo Gaudio

Submitted By: Angelo Gaudio

Title: Executive Director

Phone: 518-447-1624

Purpose of Request: Contract Authorization 1 year with 1year renewal option

### **CONTRACT TERMS/CONDITIONS:**

Party Names and Addresses: Brentwood Industries Inc  
500 Spring Ridge Drive, Reading, PA 194610

Term: (Start/end date or duration) 3/10/2025-3/9/2026

Amount/Raise Schedule/Fee: \$210,000

### **BUDGET INFORMATION:**

Is there a Fiscal Impact: Yes  No

Anticipated in Budget: Yes  No

Spreadsheet attached: Yes  No

### **Source of Funding - (Percentages)**

Federal: 0 County: 100%

State: 0 Local: 0

### **County Budget Accounts:**

Revenue Account and Line: NA

Revenue Amount: NA

Appropriation Account and Line: G98130.44070

Appropriation Amount: \$210,000

### **ADDITIONAL INFORMATION:**

Mandated Program/Service: Yes  No

If Mandated, Cite Authority: Enter text.

Request for Bids / Proposals:

Competitive Bidding Exempt:      Yes  No   
# of Response(s):                      3  
# of MWBE:                                0  
# of Veteran Business:                0  
Bond Resolution No.:                    NA  
Apprenticeship Program                Yes  No

Previous requests for Identical or Similar Action:

Resolution/Law Number and Date:    NA

**DESCRIPTION OF REQUEST:** (state briefly why legislative action is requested)

Purchase of primary clarifier chain and components are required to maintain the existing primary clarifiers. Primary clarifiers are a critical unit process that provide partial removal of organic loadings to the treatment plant. Purchase of materials will allow the District to replace worn components and to ensure continued operation of the clarifiers.



DANIEL P. McCOY  
COUNTY EXECUTIVE

COUNTY OF ALBANY  
DEPARTMENT OF GENERAL SERVICES  
PURCHASING DIVISION  
112 STATE STREET, ROOM 1000  
ALBANY, NEW YORK 12207-2021  
(518) 447-7140 - FAX (518) 447-5588

DAVID M. LATINA  
COMMISSIONER OF GENERAL SERVICES

PAMELA O NEILL  
PURCHASING AGENT

## MEMORANDUM

**TO:** Angelo Gaudio, Executive Director

**FROM:** Pamela O Neill *Pamela*  
Purchasing Agent

**DATE:** February 24, 2025

**RE:** RFB-2025-019 Primary Clarifier Chain & Components

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I am in receipt of your recommendation to award the aforementioned to Brentwood Industries in the amount of \$210,000.00.

As Brentwood Industries is the lowest responsible and responsive bidder, I concur with your recommendation.

Please obtain the necessary contract approval of the County Legislature, so that we may issue a Notice of Award.



DANIEL P. MCCOY  
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EXECUTIVE DIRECTOR

## MEMORANDUM

To: Pamela O'Neill, Purchasing Agent  
From: Angelo Gaudio, Executive Director   
Subject: RFB-2025-019 Primary Clarifier Chain and Components  
Date: February 21, 2025

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The Water Purification District completed its review of the bidder(s) that responded to the above referenced RFB and recommends award to the lowest responsible bidder, Brentwood Industries Inc. for the supply of primary clarifier components

The contract term will be for one (1) year with the option of one (1) additional one (1) year renewal. The estimated contract amount is \$210,000.

Please return your notice of concurrence so that I may submit this contract request to the Legislature for approval.

Should you have any questions regarding this recommendation I may be reached at 447-1611.

**RFB-2025-019 Primary Clarifier  
Chain & Components**

	<b>Brentwood Industries</b>	<b>GP Jager</b>	<b>Koester Associates</b>
<b>Longitudinal Chain (Per Ft)</b>	\$ 21.68	\$ 295.63	\$ 90.00
<b>Quantity</b>	3566	3566	3566
<b>Total</b>	<b>\$ 77,310.88</b>	<b>\$ 1,054,216.58</b>	<b>\$ 320,940.00</b>
<b>Traverse Chain (Cross Collector)</b>	\$ 20.03	\$ 85.48	\$ 75.00
<b>Quantity</b>	406	406	406
<b>Total</b>	<b>\$ 8,132.18</b>	<b>\$ 34,704.88</b>	<b>\$ 30,450.00</b>
<b>Flight Attachment Links (F-22-8)</b>	\$ 28.60	\$ 18.45	\$ 145.00
<b>Quantity</b>	188	188	188
<b>Total</b>	<b>\$ 5,376.80</b>	<b>\$ 3,468.60</b>	<b>\$ 27,260.00</b>
<b>Flight Attachment Links (F-22-6)</b>	\$ 31.60	\$ 23.94	\$ 75.00
<b>Quantity</b>	38	38	38
<b>Total</b>	<b>\$ 1,200.80</b>	<b>\$ 909.72</b>	<b>\$ 2,850.00</b>
<b>Longitudinal Flights</b>	\$ 450.26	\$ 272.74	\$ 750.00
<b>Quantity</b>	89	89	89
<b>Total</b>	<b>\$ 40,073.14</b>	<b>\$ 24,273.86</b>	<b>\$ 66,750.00</b>
<b>Cross Collector Flights</b>	\$ 168.88	\$ 102.41	\$ 450.00
<b>Quantity</b>	37	37	37
<b>Total</b>	<b>\$ 6,248.56</b>	<b>\$ 3,789.17</b>	<b>\$ 16,650.00</b>
<b>Head Shift Sprockets</b>	\$ 1,526.51	\$ 493.35	\$ 890.00
<b>Quantity</b>	4	4	4
<b>Total</b>	<b>\$ 6,106.04</b>	<b>\$ 1,973.40</b>	<b>\$ 3,560.00</b>
<b>Influent &amp; Effluent Sprockets</b>	\$ 1,414.92	\$ 493.35	\$ 890.00
<b>Quantity</b>	4	4	4
<b>Total</b>	<b>\$ 5,659.68</b>	<b>\$ 1,973.40</b>	<b>\$ 3,560.00</b>
<b>Effluent Corner Shaft Sprockets</b>	\$ 1,556.10	\$ 493.35	\$ 890.00
<b>Quantity</b>	4	4	4
<b>Total</b>	<b>\$ 6,224.40</b>	<b>\$ 1,973.40</b>	<b>\$ 3,560.00</b>
<b>Wear Shoes</b>	\$ 14.33	\$ 14.76	\$ 25.00
<b>Quantity</b>	400	400	400
<b>Total</b>	<b>\$ 5,732.00</b>	<b>\$ 5,904.00</b>	<b>\$ 10,000.00</b>
<b>Wear Stripes</b>	\$ 38.54	\$ 80.98	\$ 175.00
<b>Quantity</b>	176	176	176
<b>Total</b>	<b>\$ 6,783.04</b>	<b>\$ 14,252.48</b>	<b>\$ 30,800.00</b>
<b>Drive Units</b>	\$ 10,424.14	\$ 4,106.16	\$ 32,500.00
<b>Quantity</b>	2	2	2
<b>Total</b>	<b>\$ 20,848.28</b>	<b>\$ 8,212.32</b>	<b>\$ 65,000.00</b>