

2015 - 2017

SPECIFICATIONS AND BID DOCUMENTS
FOR
BUILDING AND MAINTENANCE MATERIALS

FOR USE BY VARIOUS
JEFFERSON COUNTY DEPARTMENTS,
JEFFERSON COMMUNITY COLLEGE AND THE
CITY OF WATERTOWN
(And Other Municipalities as Requested)

OPENING: MONDAY, JUNE 29, 2015

TIME: *Commencing at 11:00 a.m. Until All Bids Are Opened*

LOCATION: *Jefferson County Board of Legislators Chambers
195 Arsenal Street – 2nd Floor, Watertown, NY*

2015

INTRODUCTION

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A - Insurance Requirements

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INTRODUCTION

This document represents the latest specifications for a wide variety of building and maintenance materials used by Jefferson County, Jefferson Community College and the City of Watertown.

All contracts for supplies and services referenced in this document will be awarded for a period of two (2) years. Unless otherwise specified for a particular bid, prices shall remain firm for the entire contract period.

We would recommend that particular attention be paid to the following mandatory submission requirements. Any bid submitted without the appropriate documents will be considered incomplete and may not be accepted.

MANDATORY SUBMISSION REQUIREMENTS

1. Fully completed and signed Signature Page for each Bid being submitted. This page includes the following sections:
 - a. Bidder Information
 - b. Non-Collusive Certification
 - c. Iranian Disclosure/Certification
2. Individual Bid Pages

Please do not return the entire bid book. This will only delay the opening process. It is necessary only to return the *Comprehensive Signature Page, Iranian Energy Sector Divestment Signature Page and Bid Pages with your Bid.

MISCELLANEOUS

IT IS NOT NECESSARY TO SUBMIT A BID ON EVERY PRODUCT OR SERVICE INCLUDED IN THIS BOOK. Nor is it imperative that you bid on all components of a particular bid unless the specific language of the bid requires that you do so.

Each bid must be submitted in a separate envelope. Please do not include multiple bids in a single envelope. This will expedite the formal opening process considerably and reduce the possibility of a bid being misplaced.

INSURANCE

If Insurance is required as a condition of award (Service Contract Only), Insurance Certificates may be submitted with your bid, and we encourage you to do so, but are required within ten (10) days from the date of the final award letter.

A single Insurance Certificate, appropriately completed will meet the insurance requirements for **ALL** bids submitted.



Mark Sachetti
Purchasing Agent

**2015
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***ESTIMATE ONLY. NOT TO BE CONSIDERED FIRM.**

EXHIBIT A

**JEFFERSON COUNTY
STANDARD CONTRACT INSURANCE REQUIREMENTS**

We have included a model Acord form insurance certificate (See APPENDIX A). The model form is to assist you in providing an acceptable certificate of liability insurance to the County and in order to expedite execution of your contract with the County. Please note that the attached model certificate may include insurance provisions which are not applicable to your particular contract.

Please provide this memo and the attached Acord form to your insurer(s) for their review and use in providing the County with an acceptable insurance certificate.

Please note that the insurance certificate(s) received by the County from your insurer(s) must provide the following information:

1. **PRODUCER:** The authorized insurance entity producing the certificate;
2. **DATE:** Date that the certificate is being issued;
3. **INSURED:** Name and address of the Insured;
4. **INSURER:** Name of the Insurer;
5. **TYPE OF INSURANCE:** Types and amounts as provided in the model certificate;

Note: policy numbers and effective/expiration dates must also be included. The effective/expiration dates must reflect coverage being in effect during the contract period.

6. **DESCRIPTION OF OPERATIONS:** language regarding additional insured must conform to model certificate language with insertion of the specific contract and contract period to which the certificate applies;
7. **CERTIFICATE HOLDER:** language must conform to model certificate language;
8. **CANCELLATION:** 30 day notice of cancellation must be provided;
9. **AUTHORIZED REPRESENTATIVE:** must contain required signature.

Note: Workers' Compensation and Disability Insurance Coverage – The County prefers that the appropriate workers' compensation/disability insurance documentation from the NYS Workers' Compensation Board be submitted. Also, in the event that such insurance policies are provided separately through a self-insured group, or if such coverage is not required, the County will require the appropriate NYS Workers' Compensation Board certificates to be submitted.

Please be advised that an insurance certificate received by the County which does not provide the necessary information or which modifies or otherwise alters the required language contained in the model form will result in a rejection of the insurance certificate and a request for a certificate which provides the necessary information and/or required language, and will delay the award of your contract.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
INSURED	INSURER A:	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Jefferson County, it's officers, agents & employees are named as additional insureds.

CERTIFICATE HOLDER

CANCELLATION

Jefferson County
195 Arsenal St
Watertown, NY 13601

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

**EXHIBIT B
2015 SUBMISSION REQUIREMENTS SUMMARY**

Bid #/Description	Insurance Certificate General & Automobile Liability Only	Insurance Certificate Workers' Compensation
1 – Carpet, Tile and VCT Purchase and Installation	X	X
2 – Building Materials		
3 – Electrical Supplies		
4 – Vertical Blinds		
5 – Doors and Frames	X	X
6 – Fire Alarm Components		
7 – Heat Pumps		
8 – HVAC Filters		
9 – HVAC Supplies		
10 – Ice Melt		
11 – Light Bulbs and Ballasts		
12 – Locks and Locking Hardware		
13 – Paint and Paint Supplies		
14 – Plumbing Supplies		
15 – Preventive Switchgear Maintenance	X	X
16 – UPS For IT Maintenance & Monitoring	X	X
17 – V-Belts		

**GENERAL
INSTRUCTIONS
TO
BIDDERS**

2015 GENERAL SPECIFICATIONS

1. BID IDENTIFICATION

- 1.1 Building and Maintenance Materials for use by Jefferson County, Jefferson Community College and the City of Watertown.
- 1.2 Unless otherwise noted with the General Specifications, all references to "County" shall include the County of Jefferson, City of Watertown and Jefferson Community College.

2. PURPOSE

- 2.1 The intent of these specifications is to furnish information to responsible firms for the purpose of obtaining bids for building and maintenance materials and services.
- 2.2 Verbal explanations or instructions provided by a County employee to a Bidder with regard to this bid document shall not be binding on the County, and shall be considered informal unless confirmed in writing. Formal requests for clarification of any portion of the content of this book or questions regarding the terms of any bid contained herein are to be directed in writing to the Jefferson County Purchasing Department, 195 Arsenal Street, Watertown, New York 13601. Information provided in response to a formal request will be furnished to all parties recorded as having received the bid documents as an amendment if such information is deemed necessary for equal preparation of bids, or the lack of such information would be detrimental to submission of uniform responses. Only such amendments when issued by the County Purchasing Department will be considered as binding on the County.

NO RESPONSE WILL BE PROVIDED TO ANY REQUEST FOR CLARIFICATION RECEIVED LESS THAN TEN (10) DAYS PRIOR TO THE DATE OF BID OPENING.

3. BID DOCUMENTS

- 3.1 Complete sets of bid documents shall be used to prepare bids. The County does not assume responsibility for errors or misinterpretations resulting from the use of incomplete sets of bid documents. It is the responsibility of the Bidder to ensure the set used to prepare their submission is complete. A complete set of bid documents may be obtained or examined at the Jefferson County Purchasing Department.

4. SUBMISSION OF BIDS

- 4.1 Each bid shall be submitted in a SEPARATE sealed envelope plainly marked "BID ENCLOSED" WITH THE NAME OF THE BID written on the outside of the envelope. The name and address of the Bidder should be included. **PLEASE DO NOT INCLUDE MULTIPLE BIDS IN A SINGLE ENVELOPE. NO RESPONSIBILITY SHALL BE ATTACHED TO THE PURCHASING OFFICER OR HIS REPRESENTATIVES FOR THE PREMATURE OPENING OF ANY PROPOSAL NOT PROPERLY ADDRESSED AND IDENTIFIED AS SUCH.**
 - a. All bids received will be opened on the date and at the time specified in this book and will continue until all bids that have been received are opened. The order in which the bids will be opened will be determined on the bid opening date.

2015 GENERAL SPECIFICATIONS

- b. During the actual bid opening process the bid will be read, or in specific circumstances, one copy of each bid page submitted will be made available for review to those in attendance and collected at the conclusion of the opening. Original documents will not be provided. Any Bidder wishing to examine an original bid submitted may do so by calling the Jefferson County Purchasing Department to schedule an appointment. No appointments will be scheduled during the ten (10) business days (excluding weekends and holidays) immediately following the bid opening date.

- 4.2 All bid responses should be submitted in duplicate to the following address:

Jefferson County Purchasing Department
195 Arsenal Street, Watertown, New York 13601

- 4.3 Bids shall be submitted on the appropriate Bid Forms provided by the County to be considered. Bids may not be submitted in pencil and must be signed by an authorized representative of the company submitting the bid.

ANY BID SUBMITTED BY FACSIMILE MACHINE OR EMAIL WILL NOT BE ACCEPTED.

- a. Additional copies of bid forms may be made, however, one copy submitted with your bid shall contain original signatures, pricing, etc.. Rubber stamp signatures will not be accepted.
- 4.4 All spaces on a bid sheet should be completed. If pricing is not submitted for all items included on a bid sheet, the blank space for which no bid is submitted should be crossed out. Responses that contain omissions, erasures, alterations, additions, or information not requested, or that contain irregularities of any kind may be rejected as informal.
- 4.5 Bidders assume responsibility for ensuring the bid is received on time in the Purchasing Department. In the event of the closing of certain County Facilities, operations, and/or services due to any flood, fire, fire drill, power failure, uncontrolled weather conditions, Acts of God, or other cause beyond the County's control, the bid opening date will be rescheduled. No bid or amendment to a bid will be opened or considered if received after the due date and time, and all Bidders are warned this requirement will be strictly interpreted and enforced.
- 4.6 All bids shall be firm and irrevocable for a period of forty five (45) days from the date and time of the bid opening and/or until execution of a contract or purchase order by the County. If the contract is not awarded within the 45 day period, a Bidder to whom the bid has not been awarded may withdraw his bid by serving written notice of his intention to do so upon the Purchasing Department. Upon withdrawal of the bid, pursuant to this paragraph, the Purchasing Department will forthwith return the Bidder's security deposit. Any bid may be withdrawn without prejudice prior to the official bid opening time or any publicized postponement thereof.
- 4.7 Modification of Bids – Bids may be modified or withdrawn by an appropriate document duly executed in the manner that the bid shall be executed, and delivered to the place where bids are to be submitted any time prior to the official opening of the bids. If within 24 hours after bids are opened, any Bidder files a duly signed written notice with the County and promptly thereafter demonstrates to the reasonable satisfaction of the County that there was a material and substantial mistake in the preparation of his bid, that Bidder may withdraw his bid and the bid security will be returned. Thereafter, should a bid be withdrawn, that Bidder may be disqualified from additional contract award for a period of up to two years.

2015 GENERAL SPECIFICATIONS

5. AWARD

- 5.1 Each bid will be awarded to the lowest qualified, responsive, and responsible Bidder by item or category meeting the specifications or providing acceptable deviations to the County. The County reserves the right to award any bid included in this document on a per item or aggregate basis whichever is most advantageous to the County. Bidders are not required to provide bids on all items listed to be eligible for an award, unless otherwise noted. The County reserves the right to reject any and all bids, to accept in whole or in part any one bid or combination of bids as may be provided in the bid specifications, to waive informalities, or reject bids deemed not to be in the best interest of the County at the sole discretion of the County. This bid document does not commit the County to award a contract or to pay any costs incurred by any Bidder in the preparation of any bid submitted.
- 5.2 For the purposes of determining the lowest qualified responsible Bidder, upon request of the County, it shall be the responsibility of all Bidders, within ten business days of being so notified by the Purchasing Department, to present information and documentation to satisfy the County that the Bidder possesses the capital resources, skill, judgment, and experience to perform the work or deliver the material in accordance with the bid specifications.
- 5.3 Any change in wording or delineation by a Bidder of the invitation as published by the County shall be reason to reject a bid, or in the event that such change in the invitation to bid is not discovered prior to entering into a contract, to void any contract entered into pursuant to such bid.
- 5.4 The award of this bid is subject to the appropriation of funds available. It is understood by all Bidders that any agreement entered into between the County and a successful Bidder shall be executed only to the extent of the monies available to the County and appropriated therefore. No liability shall be incurred by the County beyond the monies available and appropriated for the purpose thereof.
- 5.5 Neither this bid or contract document nor any representation by any public employee or office creates any legal or moral obligation to request, appropriate, or make available monies for the purpose of any component of a bid.
- 5.6 Contract award decisions will be made public as soon as possible. Bidders should not assume that their bid has been approved until receipt of official notification from the County of Jefferson. Each bid should be submitted in the most favorable terms possible. No preliminary bid results or information will be provided verbally to anyone requesting such information once the bid opening is complete. Requests for such information should be submitted in writing by US Mail, Fax or E-Mail and submitted to the Jefferson County Purchasing Department, 195 Arsenal Street, Watertown, New York 13601. Official confirmation of bid results will be provided in writing. Bid results provided by any other department or County employee will not be held binding on the County.
- 5.7 The County reserves the right to request separate bids for materials and/or services for specific projects or by the direct employ of County forces, the work under which may proceed simultaneously with the execution of any contract awarded, and to make awards for such materials or services on the basis of such separate bids where it appears in the best interest of the County to do so.
- 5.8 The County reserves the right to "piggyback off other contracts, purchase from New York State Contracts, New York State Preferred Source Contracts, National Cooperative Contracts, or any contract sources allowed under NYS General Municipal Law 103 if it is in the County's best interest to do so.

2015 GENERAL SPECIFICATIONS

6. TERM OF BID

- 6.1 All bids shall remain valid from the Date of Award through August 31, 2017. Prices shall remain firm for the entire contract period. The County reserves the right to terminate any resulting agreement upon thirty (30) days written notice, delivered to the Vendor, via certified mail, return receipt. In addition, the County reserves the right to extend any resulting agreement for 30 days at the sole discretion of the County or up to One (1) additional year upon agreement of both parties in writing. In the event multiple awards are made for a specific contract, and one or more vendors decline to extend the awarded contract, the County may elect to either rebid the entire contract or continue the contract through the option year using only the vendors who agree to a contract extension. All extension periods shall be based on the same prices, terms and conditions applicable to the original contract term.

7. ESTIMATED QUANTITIES

- 7.1 Bidder acknowledges that, with the exception of Bids #1, 5, 15 & 16, the Contract that will be entered into as a result of this solicitation will be considered a Requirements Contract. The County guarantees no minimum or maximum purchases as a result of the award of this bid. The County will have no obligation to the Contractor if no items or services are required. Any quantities which are included in the specification are the present expectations of those who are planning for the County for the period of the contract. The amount is only an estimate and the Contractor understands and agrees that the County is under no obligation to the Contractor to buy any amount as a result of having provided this estimate or of having had any normal or otherwise measurable requirement in the past. The Contractor further understands that the County may require services in excess of the estimated annual contract amount and that such excess shall not give rise to any claim for compensation other than at the unit prices in this Contract.
- 7.2 While it is our intent to provide for a fair and competitive solicitation, factors beyond our control may at times dictate a project be modified or postponed. While we have made every effort to provide estimated quantities and/or values of work scheduled for the coming year, these figures are by no means cast in stone. Weather conditions, unexpected delays or unplanned events may require that some projects be scaled back or others added to our schedule.

8. QUALIFICATIONS OF BIDDER

- 8.1 Where services are required, the successful Bidder shall employ experienced labor and shall furnish material and equipment for safe and proper operations at all times. The County reserves the right to make investigations or inquiries necessary to determine the competency and ability of all Bidder(s) to complete the requirements of the bid. If after said investigation, the County is not satisfied that the Bidder is properly qualified to meet all requirements contained herein and to perform all work in a satisfactory manner, the Bidder may be rejected as unsatisfactory. Upon request, each Bidder shall submit references for work performed within the past five years, indicating a capability to properly execute the work of the kind and class as required by these specifications.

9. DISQUALIFICATION

- 9.1 The County reserves the right to refuse to make an award to a Bidder should such Bidder be in default for any of the following reasons:
- b. Failure to comply with any pre-qualification regulations of the County, if such regulations are cited or otherwise included in the bid specifications as a requirement for bidding.
 - c. The Bidder defaulted under previous contracts with the County.

2015 GENERAL SPECIFICATIONS

9.2 Bids received from Bidders who have previously failed to complete contracts within the time required or who have previously performed similar work in an unsatisfactory manner may be rejected. A bid may be rejected if the Bidder cannot show that he has the necessary ability, facilities, and equipment to commence the work at the time prescribed and thereafter to prosecute and complete the work at the rate or within the time specified.

9.3 Bids shall be considered irregular and may be rejected if:

- a. The bid is on a form other than that furnished or photocopied or if the form is altered.
- b. If there are unauthorized additions, conditional or alternate pay items, or irregularities of any kind which make the bid incomplete, indefinite, or otherwise ambiguous.

10. BIDDER RESPONSIBILITY

10.1 Any failure of the Bidder to supply the services or materials required as directed by the County will be deemed a declaration on the part of the Bidder of inability to honor the contract, and the County may then secure the same types of material and/or services elsewhere.

10.2 The successful Bidder shall comply with all laws, rules, regulations, and ordinances of the Federal Government, State of New York, and any other political subdivision or regulatory body that may apply to its performance under this contract.

- a. For Bids 1, 5, 15 & 16, the successful Bidder shall pay not less than the prevailing wage rates established by the New York State Department of Labor, Bureau of Public Works. The applicable wage rate schedule as prepared by the Department of Labor hereby becomes part of any Public Works Contract between the County and the successful Bidder and can be obtained by contacting the Jefferson County Purchasing Department at 315-785-3077, or by accessing the NYS Department of Labor website at www.labor.state.ny.us and reference [PRC#2015004522](#). All bids included in this document which reference a service and, as such, fall under the Prevailing Wage Laws of NYS, will be awarded in full compliance with those laws. All Vendors who submit a bid for service-related bids should become fully aware of the regulations of the prevailing Wage Laws prior to submission of their bid.

10.3 NO MISUNDERSTANDING

Prior to submitting a bid, each Bidder is expected to become fully familiar with the requirements of a bid. A Bidder will be barred from pleading misunderstanding or deception because of estimates of quantities, character, scope of work, location or other conditions surrounding same. It shall be the responsibility of each Bidder to call to the attention of the County any apparent discrepancy in the specifications or any question of interpretation thereof. Failure to do so constitutes acceptance as written. The apparent silence of this specification as to any details or the omission from it of a detailed description concerning any part shall be interpreted as meaning that only the best commercial practices are to prevail and that only materials and workmanship of first quality are to be used. The County shall have the right to waive any technical defect, qualification, omission, informality, or irregularity in any bid received if, in its judgment, the best interest of the County shall thereby be served. The County reserves the right to "Revise" or "Amend" the bid specification prior to the bid opening date by "Written Addenda".

2015 GENERAL SPECIFICATIONS

11. INDEMNIFICATION

- 11.1 The successful Bidder agrees to defend, indemnify, and hold harmless the County of Jefferson, its officers, agents, or employees for any and all claims arising which relate to this bid or any contract arising from the Bidder's successful bid. It is agreed that the Bidder shall be held responsible for any loss, personal injury, death, and/or damage that may be done or suffered by reason of the Bidder's negligence or failure to perform any of the obligations defined by this bid. The Bidder agrees to defend the County in any action or suit brought against the County arising out of the Bidder's negligence, errors, acts, or omissions under this agreement. The negligence of any agent, servant, or employee of the Bidder is deemed to be the negligence of the Bidder within the meaning of this paragraph.
- 11.2 The exclusive means of disposing of any dispute arising under a contract with Jefferson County, which is not disposed of by agreement, shall be decided in a New York State Court of competent jurisdiction located within Jefferson County, New York. There shall be no right to binding arbitration. Pending final resolution of a dispute, the Bidder shall proceed diligently with contract performance. The Bidder waives any dispute or claim not made in writing and received by the County within thirty (30) days of the occurrence giving rise to the dispute or claim. The claim shall be in writing for sum certain, any money requested shall be fully supported by all cost and pricing information.
- 11.3 The Bidder warrants to the best of his knowledge and belief there are no relevant facts or circumstances which could give rise to an organizational conflict of interest as herein defined, or that the Bidder has disclosed all such relevant information to the County. An organizational conflict of interest exists when the nature of the work to be performed under a contract may, without some restriction of future activities, either result in an unfair competitive advantage to the Bidder or impair the Bidder's objectivity in performing the work for the County. The Bidder agrees that if any actual or potential organizational conflict of interest is discovered after award, the Contractor will make a full disclosure in writing to the County. This disclosure shall include a description of actions which the Bidder has taken or proposes to take after consultation with the County to avoid, litigate, or minimize the actual or potential conflict. The County may terminate this contract in whole or in part if it deems such termination necessary to avoid an organizational conflict of interest. If the Bidder was aware or discovered an actual or potential conflict after award and did not disclose or misrepresented relevant information to the County, the County may terminate the contract or pursue such other remedies as may be permitted by the law or this contract.

12. RECORDS AND AUDITS

The County or its duly authorized agent shall have access to, and copies of Bidder's records including any books, computer tapes, disks, or programs or material pertaining to work performed under a contract at no cost to the County to determine and verify the compliance with all contractual conditions. The County shall be granted access to such records at all reasonable times during the contract period and for three (3) years thereafter. All reports, documents, drawings, studies, specifications, subject data, memoranda, estimates, computations, etc., secured by and for the County for the prosecution of a bid irrespective of the form in which such material has been maintained, including, but not limited to, hard copy, computer data, or other electronic media, shall become and remain the property of the County upon termination or completion of the work at the direction of the County. The County shall have the right to use same for any public purpose without compensation to the Contractor. Reports and data shall be kept in the strictest confidence and shall not be released to any other persons or agency without the expressed written permission of the County.

2015 GENERAL SPECIFICATIONS

13. SPECIFICATIONS / EQUIVALENT GOODS / DEVIATIONS

13.1 All bids shall be submitted in accordance with the County's general specifications and shall be based on the detailed requirements of the specific bid.

13.2 All materials shall be delivered under the direction and supervision of the Department Head or his designee or a political subdivision representative. Bids offering material other than that of specified manufacturer or trade name may be considered. Where a brand name or equivalent specification is used in this bid solicitation the use of any brand name noted is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Use of the name of a particular manufacturer, trade name, or brand describing the

item does not restrict a Bidder to that manufacturer or specific article. However, the substituted article on which the bid is submitted shall be of such character and quality that it would serve the purpose for which it is to be used equally as well as the manufacturer or brand specified.

Bids will be accepted in accordance with specifications described in each bid or an approved equal. If material or services other than those classified in this bid document are offered, the Bidder shall so state and furnish at the time of bid opening and as part of his bid the following information:

- a. A complete description of the item offered and detailed explanation of the differences between the item specified and the item offered. If, in the opinion of the County, sufficient detail is not presented as a part of the sealed bid to permit a definitive evaluation of any substitute item, the bid will not be considered.
- b. Descriptive literature of item offered for evaluation.
- c. A list of installations and/or references (if applicable).

Any additional information which Bidder desires to add to the bid shall be written on a separate sheet of paper attached to and submitted with the formal bid to be available for inspection and review at the formal opening.

14. PROVISIONS REQUIRED BY LAW DEEMED INSERTED

14.1 Clauses required by law to be inserted in these bid documents shall be deemed to be incorporated here and any subsequent agreement made as a result of an award of a bid described in these documents shall be read and enforced as though they were included herein, and if through mistakes or otherwise any such provision is not inserted or is not correctly inserted then upon the application of either party the final contract shall forthwith be physically amended to make such insertion.

15. PRICE

15.1 Bids shall not include any Federal, State, or Local excise, sales, transportation, or other tax unless Federal or State Law specifically levies such tax on purchases made by a political subdivision. Any applicable taxes from which the County is not exempt shall be listed separately as cost elements and added to the total net bid.

15.2 The price where indicated, shall include the cost of all labor, materials, and equipment necessary to produce, deliver and place the material or provide the services specified. All prices quoted shall be F.O.B. destination, to any point in Jefferson County, unless otherwise specified in the bid documents. There will be no additional charges for delivery.

2015 GENERAL SPECIFICATIONS

- 15.3 Unless otherwise specified in the bid specifications prices bid shall remain firm throughout the term of the award. No cost increase shall be charged for any reason whatsoever without prior written approval from the Jefferson County Purchasing Department.
- 15.4 In submitting a bid, the Bidder affirms that the pricing has not been knowingly disclosed by the Bidder directly or indirectly to any other Bidder or competitor. Also, the Bidder affirms that no official or agent of Jefferson County has a direct or indirect interest in the awarding of a contract for goods or services set forth in this bid.
16. INDEPENDENT CONTRACTOR
- 16.1 The successful Bidder is an Independent Contractor and shall not be considered an agent of the County, nor shall any of the Contractor's employees or agents be considered subagents for the County.
17. ASSIGNMENT
- 17.1 Pursuant to the provisions of Section 109 of the General Municipal Law, no Bidder to whom a contract is granted or awarded shall assign, transfer, convey, subcontract, or otherwise dispose of all or part of such contract, or of his right, title, and interest herein, including the performance of this contract or the right to receive monies due, or to become due, or of his power to execute this without the prior written consent of the Jefferson County Purchasing Department. In the event the Vendor shall, without prior written consent, assign, transfer, convey, subcontract or otherwise dispose of this contract, or of his right, title, and interest herein, including the performance of this contract, or the right to receive monies due, or to become due, or his power to execute such contract, to any other person or corporations or upon receipt by Jefferson County of an attachment against the Vendor the County of Jefferson shall be relieved and discharged from any and all liability and obligation growing out of such contract to such Vendor and the person or corporation to which such contract shall have been assigned, his assignees, transferees, or sub-lessee shall forfeit and lose all monies theretofore assigned on this contract, except so much as may be required to pay his employees.
18. WAIVER AND IMMUNITY
- 18.1 All Bidders submitting a proposal based on these specifications are subject to provisions of Section 103 of the General Municipal Law of the State of New York. A signed Non-Collusive Bidding Certificate is required to be submitted with each bid on the form provided by the County.
19. INSURANCE AND SECURITY REQUIREMENTS
- 19.1 Where required, the successful Bidder will be required to procure and maintain at its own expense the following insurance coverage:
- a. Comprehensive General Liability, including personal injury coverage of \$1,000,000 per occurrence - \$2,000,000 in the aggregate; property damage in the amount of \$500,000 per occurrence and \$1,000,000 in the aggregate.
 - b. Automobile coverage, with a combined single limit of \$1,000,000.
 - c. Statutory Workers' Compensation and Disability coverage.
 - c. Professional Liability Insurance in the amount of \$1,000,000.

2015 GENERAL SPECIFICATIONS

20. COOPERATIVE BIDDING

- 20.1 During the term of the awarded contract, if a successful Vendor provides lower pricing to a municipality within Jefferson County for an identical product or service specified in these bid documents, the same lower pricing shall also apply to all subsequent purchases of the material or service by the County for the term of the contract.
- 20.2 Jefferson County reserves the right to allow all municipal and not for profit organizations authorized under the General Municipal Laws of the State of New York, to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100 through 104. However it is understood that the extension of such contracts are at the discretion of the Vendor and the Vendor is only bound to any contract between the County of Jefferson and the Vendor.

No officer, board or agency of a county, town, village, or school district shall make any purchase through the County when bids have been received for such purchase by such officer, board or agency, unless such purchase may be made upon the same terms, conditions and specifications as the County's contract award.

- 20.3 All purchases made by participating entities will be placed by the ordering political subdivision, agency or district. They shall be billed by and make payment to the Vendor directly. Upon request, participating entities shall furnish the Vendor/Contractor with the proper tax exemption certificates or documentation of tax exempt status.
- 20.4 All participating entities and Bidders understand, acknowledge, and agree that the sole responsibility with regard to performance of the bid, or any obligation, covenant, addition, or term thereunder by either such party thereto shall be borne and is expressly assumed by the participating entity and Vendor and not by the Jefferson County Government. In the event of a failure or breach in performance of any such bid by a participating entity or Vendor, Jefferson County Government specifically and expressly disclaims any liability for such defective performance or breach. The eligible participating entity and Vendors guarantee the same to Jefferson County Government, its officers, agents, and employees and hold the County harmless from any liability that may be or is imposed by the failure of either party to perform in accordance with its obligations, covenants, and the terms and conditions of this Jefferson County centralized bid.

21. ACCOUNTABILITY

- 21.1 In executing a bid the Bidder affirms that all other requirements of the specifications are understood and accepted by the Bidder and that the prices quoted shall include all required materials and services. The Bidder has checked all the bid figures and understands the County will not be responsible for any errors or omission on the part of the Bidder in preparing this bid. Mistakes or errors in the estimates, calculations, or preparation of the bid package shall not be grounds for withdrawal or correction of the bid or bid security. In case of error in extension of prices in the bid, the unit price will govern.

22. FOIL REQUEST

- 22.1 The New York State Freedom of Information Law (FOIL), as set forth in Public Officers Law, Article 6, mandates public access to certain government records. Generally, proposals submitted in response to this solicitation may constitute government records subject to FOIL. Proposals may contain, among other things, certain technical, financial, or other data and information that constitute trade secrets, if publicly disclosed, could cause substantial injury to the commercial enterprise's competitive position.

2015 GENERAL SPECIFICATIONS

22.2 The County shall take reasonable steps to protect from public disclosure any of the Records which are exempt from disclosure under Section 87 of the Public Officers Law (the "Statute") provided that: (i) the Contractor shall timely inform an appropriate County official, in writing, that said records should not be disclosed; and (ii) said records shall be sufficiently identified; and (iii) designation of said records as exempt under the Statute is reasonable. Nothing contained herein shall diminish, or in any way adversely affect, the County's right or obligation to disclose in litigation.

23. FORCE MAJEURE

23.1 Except for the County's obligations to make payment for goods and/or services delivered hereunder, neither party hereto shall be liable for any failure to perform the terms of the contract when such failure is due to "force majeure" as hereinafter defined. The term "force majeure" as employed in this specification shall mean acts of God, strikes, lockouts, or industrial dispute or disturbances, civil disturbances, arrests and restraint from rulers or people, interruption by government or court orders, present and future valid orders of any regulatory body having proper jurisdiction, acts of the public

enemy, wars, riots, blockades, insurrections, inability to secure or a delay in securing labor or materials, including delay in securing or inability to secure materials by reason of allocations promulgated by authorized governmental agencies, epidemics, landslides, lightning, earthquakes, fires, storms, floods, washouts, explosions, inability to obtain easements or right-of-way.

23.2 The "force majeure" shall, so far as possible, be remedied with a reasonable dispatch. The settlement of strikes or lockouts or industrial disputes or disturbances shall be entirely within the discretion of the party having the difficulty and the above requirement that any "force majeure" shall be remedied with all reasonable dispatch shall not require the settlement of strikes, lockouts, or industrial disputes or disturbances by acceding to the demands of any opposing party therein when such course is inadvisable in the discretion of the parties having the difficulty.

24. IRANIAN ENERGY SECTOR DIVESTMENT

24.1 Contractor hereby represents that said Contractor is in compliance with New York State General Municipal Law Section 103-g entitled "Iranian Energy Sector Divestment", in that said Contractor has not:

- a. Provided goods and services of \$20 Million or more in the energy sector of Iran including but not limited to the provision of oil or liquefied natural gas tankers or products used to construct or maintain pipelines used to transport oil or liquefied natural gas for the energy sector of Iran; or
- b. Acted as a financial institution and extended \$20 Million or more in credit to another person for forty-five days or more, if that person's intent was to use the credit to provide goods or services in the energy sector in Iran.

24.2 Any Contractor who has undertaken any of the above and is identified on a list created pursuant to Section 165-a (3)(b) of the New York State Finance Law as a person engaging in investment activities in Iran, shall not be deemed a responsible Bidder pursuant to Section 103 of the New York State General Municipal Law.

24.3 Except as otherwise specifically provided herein, every Contractor submitting a bid in response to this Request for Bids must certify and affirm the following under penalties of perjury:

- a. "By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief, that each Bidder is not on the list created pursuant to NYS Finance Law Section 165-a (3)(b)."

2015 GENERAL SPECIFICATIONS

Jefferson County will accept this statement electronically in accordance with the provisions of Section 103 of the General Municipal Law.

- 24.4 Except as otherwise specifically provided herein, any Bid that is submitted without having complied with subdivision (a) above, shall not be considered for award. In any case where the Bidder cannot make the certification as set forth in subdivision (a) above, the Bidder shall so state and shall furnish with the bid a signed statement setting forth in detail the reasons therefore. The County reserves its rights, in accordance with General Municipal Law Section 103-g to award the Bid to any Bidder who cannot make certification, on a case-by-case basis under the following circumstances.
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The County of Jefferson has made a determination that the goods or services are necessary for the County to perform its functions and that, absent such an exemption, the County of Jefferson would be unable to obtain the goods or services for which the Bid is offered. Such a determination shall be made by the County in writing and shall be a public document.

**NEW YORK STATE
DEPARTMENT OF LABOR
WAGE RATES**

**(Reference attached for NYSDOL
General Provisions,
and page 4e, Section 10.2 (a), of the
General Instructions to Bidders)**

**APPLICABLE TO BID #'S
1, 5, 15 & 16 ONLY**

General Provisions of Laws Covering Workers on Article 8 Public Work Contracts

Introduction

The Labor Law requires public work contractors and subcontractors to pay laborers, workers, or mechanics employed in the performance of a public work contract not less than the prevailing rate of wage and supplements (fringe benefits) in the locality where the work is performed.

Responsibilities of the Department of Jurisdiction

A Department of Jurisdiction (Contracting Agency) includes a state department, agency, board or commission; a county, city, town or village; a school district, board of education or board of cooperative educational services; a sewer, water, fire, improvement and other district corporation; a public benefit corporation; and a public authority awarding a public work contract.

The Department of Jurisdiction (Contracting Agency) awarding a public work contract MUST obtain a Prevailing Rate Schedule listing the hourly rates of wages and supplements due the workers to be employed on a public work project. This schedule may be obtained by completing and forwarding a "Request for wage and Supplement Information" form (PW 39) to the Bureau of Public Work. The Prevailing Rate Schedule MUST be included in the specifications for the contract to be awarded and is deemed part of the public work contract.

Upon the awarding of the contract, the law requires that the Department of Jurisdiction (Contracting Agency) furnish the following information to the Bureau: the name and address of the contractor, the date the contract was let and the approximate dollar value of the contract. To facilitate compliance with this provision of the Labor Law, a copy of the Department's "Notice of Contract Award" form (PW 16) is provided with the original Prevailing Rate Schedule.

The Department of Jurisdiction (Contracting Agency) is required to notify the Bureau of the completion or cancellation of any public work project. The Department's PW 200 form is provided for that purpose.

Both the PW 16 and PW 200 forms are available for completion online.

Hours

No laborer, worker, or mechanic in the employ of a contractor or subcontractor engaged in the performance of any public work project shall be permitted to work more than eight hours in any day or more than five days in any week, except in cases of extraordinary emergency. The contractor and the Department of Jurisdiction (Contracting Agency) may apply to the Bureau of Public Work for a dispensation permitting workers to work additional hours or days per week on a particular public work project.

There are very few exceptions to this rule. Complete information regarding these exceptions is available on the "4 Day / 10 Hour Work Schedule" form (PW 30R).

Wages and Supplements

The wages and supplements to be paid and/or provided to laborers, workers, and mechanics employed on a public work project shall be not less than those listed in the current Prevailing Rate Schedule for the locality where the work is performed. If a prime contractor on a public work project has not been provided with a Prevailing Rate Schedule, the contractor must notify the Department of Jurisdiction (Contracting Agency) who in turn must request an original Prevailing Rate Schedule form the Bureau of Public Work. Requests may be submitted by: mail to NYSDOL, Bureau of Public Work, State Office Bldg. Campus, Bldg. 12, Rm. 130, Albany, NY 12240; Fax to Bureau of Public Work (518) 485-1870; or electronically at the NYSDOL website www.labor.state.ny.us.

Upon receiving the original schedule, the Department of Jurisdiction (Contracting Agency) is REQUIRED to provide complete copies to all prime contractors who in turn MUST, by law, provide copies of all applicable county schedules to each subcontractor and obtain from each subcontractor, an affidavit certifying such schedules were received. If the original schedule expired, the contractor may obtain a copy of the new annual determination from the NYSDOL website www.labor.state.ny.us.

The Commissioner of Labor makes an annual determination of the prevailing rates. This determination is in effect from July 1st through June 30th of the following year. The annual determination is available on the NYSDOL website www.labor.state.ny.us.

Payrolls and Payroll Records

Every contractor and subcontractor MUST keep original payrolls or transcripts subscribed and affirmed as true under penalty of perjury. Payrolls must be maintained for at least three (3) years from the project's date of completion. At a minimum, payrolls must show the following information for each person employed on a public work project: Name, Address, Last 4 Digits of Social Security Number, Classification(s) in which the worker was employed, Hourly wage rate(s) paid, Supplements paid or provided, and Daily and weekly number of hours worked in each classification.

Every contractor and subcontractor shall submit to the Department of Jurisdiction (Contracting Agency), within thirty (30) days after issuance of its first payroll and every thirty (30) days thereafter, a transcript of the original payrolls, subscribed and affirmed as true under penalty of perjury. The Department of Jurisdiction (Contracting Agency) shall collect, review for facial validity, and maintain such payrolls.

In addition, the Commissioner of Labor may require contractors to furnish, with ten (10) days of a request, payroll records sworn to as their validity and accuracy for public work and private work. Payroll records include, but are not limited to time cards, work description sheets, proof that supplements were provided, cancelled payroll checks and payrolls. Failure to provide the requested information within the allotted ten (10) days will result in the withholding of up to 25% of the contract, not to exceed \$100,000.00. If the contractor or subcontractor does not maintain a place of business in New York State and the amount of the contract exceeds \$25,000.00, payroll records and certifications must be kept on the project worksite.

The prime contractor is responsible for any underpayments of prevailing wages or supplements by any subcontractor.

All contractors or their subcontractors shall provide to their subcontractors a copy of the Prevailing Rate Schedule specified in the public work contract as well as any subsequently issued schedules. A failure to provide these schedules by a contractor or subcontractor is a violation of Article 8, Section 220-a of the Labor Law.

All subcontractors engaged by a public work project contractor or its subcontractor, upon receipt of the original schedule and any subsequently issued schedules, shall provide to such contractor a verified statement attesting that the subcontractor has received the Prevailing Rate Schedule and will pay or provide the applicable rates of wages and supplements specified therein. (See NYS Labor Laws, Article 8, Section 220-a).

Determination of Prevailing Wage and Supplement Rate Updates Applicable to All Counties

The wages and supplements contained in the annual determination become effective July 1st whether or not the new determination has been received by a given contractor. Care should be taken to review the rates for obvious errors. Any corrections should be brought to the Department's attention immediately. It is the responsibility of the public work contractor to use the proper rates. If there is a question on the proper classification to be used, please call the district office located nearest the project. Any errors in the annual determination will be corrected and posted to the NYSDOL website on the first business day of each month. Contractors are responsible for paying these updated rates as well, retroactive to July 1st.

When you review the schedule for a particular occupation, your attention should be directed to the dates above the column of rates. These are the dates for which a given set of rates is effective. To the extent possible, the Department posts rates in its possession that cover periods of time beyond the July 1st to June 30th time frame covered by a particular annual determination. Rates that extend beyond that instant time period are informational ONLY and may be updated in future annual determinations that actually cover the then appropriate July 1st to June 30th time period.

Withholding of Payments

When a complaint is filed with the Commissioner of Labor alleging the failure of a contractor or subcontractor to pay or provide the prevailing wages or supplements, or when the Commissioner of Labor believes that unpaid wages or supplements may be due, payments on the public work contract shall be withheld from the prime contractor in a sufficient amount to satisfy the alleged unpaid wages and supplements, including interest and civil penalty, pending a final determination.

When the Bureau of Public Work finds that a contractor or subcontractor on a public work project failed to pay or provide the requisite prevailing wages or supplements, the Bureau is authorized by Sections 220-b and 235.2 of the Labor Law to so notify the financial officer of the Department of Jurisdiction (Contracting Agency) that awarded the public work contract. Such officer MUST then withhold or cause to be withheld from any payment due the prime contractor on account of such contract the amount indicated by the Bureau as sufficient to satisfy the unpaid wages and supplements, including interest and any civil penalty that may be assessed by the Commissioner of Labor. The withholding continues until there is a final determination of the underpayment by the Commissioner of Labor or by the court in the event a legal proceeding is instituted for review of the determination of the Commissioner of Labor.

The Department of Jurisdiction (Contracting Agency) shall comply with this order of the Commissioner of Labor or of the court with respect to the release of the funds so withheld.

Summary of Notice Posting Requirements

The current Prevailing Rate Schedule must be posted in a prominent and accessible place on the site of the public work project. The prevailing wage schedule must be encased in, or constructed of, materials capable of withstanding adverse weather conditions and be titled "PREVAILING RATE OF WAGES" in letters no smaller than two (2) inches by two (2) inches.

The "Public Work Project" notice must be posted at the beginning of the performance of every public work contract, on each job site.

Every employer providing workers' compensation insurance and disability benefits must post notices of such coverage in the format prescribed by the Workers' Compensation Board in a conspicuous place on the jobsite.

Every employer subject to the NYS Human Rights Law must conspicuously post at its offices, places of employment, or employment training centers, notices furnished by the State Division of Human Rights.

Employers liable for contributions under the Unemployment Insurance Law must conspicuously post on the jobsite notices furnished by the NYS Department of Labor.

Apprentices

Employees cannot be paid apprentice rates unless they are individually registered in a program registered with the NYS Commissioner of Labor. The allowable ratio of apprentices to journeymen in any craft classification can be no greater than the statewide building trade ratios promulgated by the Department of Labor and included with the Prevailing Rate Schedule. An employee listed on a payroll as an apprentice who is not registered as above or is performing work outside the classification of work for which the apprentice is indentured, must be paid the prevailing journeyworker's wage rate for the classification of work the employee is actually performing.

NYSDOL Labor Law, Article 8, Section 220-3, require that only apprentices individually registered with the NYS Department of Labor may be paid apprenticeship rates on a public work project. No other Federal or State Agency of office registers apprentices in New York State.

Persons wishing to verify the apprentice registration of any person must do so in writing by mail, to the NYSDOL Office of Employability Development / Apprenticeship Training, State Office Bldg. Campus, Bldg. 12, Albany, NY 12240 or by Fax to NYSDOL Apprenticeship Training (518) 457-7154. All requests for verification must include the name and social security number of the person for whom the information is requested.

The only conclusive proof of individual apprentice registration is written verification from the NYSDOL Apprenticeship Training Albany Central office. Neither Federal nor State Apprenticeship Training offices outside of Albany can provide conclusive registration information.

It should be noted that the existence of a registered apprenticeship program is not conclusive proof that any person is registered in that program. Furthermore, the existence or possession of wallet cards, identification cards, or copies of state forms is not conclusive proof of the registration of any person as an apprentice.

Interest and Penalties

In the event that an underpayment of wages and/or supplements is found:

- Interest shall be assessed at the rate then in effect as prescribed by the Superintendent of Banks pursuant to section 14-a of the Banking Law, per annum from the date of underpayment to the date restitution is made.
- A Civil Penalty may also be assessed, not to exceed 25% of the total of wages, supplements, and interest due.

Debarment

Any contractor or subcontractor and/or its successor shall be ineligible to submit a bid on or be awarded any public work contract or subcontract with any state, municipal corporation or public body for a period of five (5) years when:

- Two (2) willful determinations have been rendered against that contractor or subcontractor and/or its successor within any consecutive six (6) year period.
- There is any willful determination that involves the falsification of payroll records or the kickback of wages or supplements.

Criminal Sanctions

Willful violations of the Prevailing Wage Law (Article 8 of the Labor Law) may be a felony punishable by fine or imprisonment of up to 15 years, or both.

Discrimination

No employee or applicant for employment may be discriminated against on account of age, race, creed, color, national origin, sex, disability or marital status.

No contractor, subcontractor nor any person acting on its behalf, shall by reason of race, creed, color, disability, sex or national origin discriminate against any citizen of the State of New York who is qualified and available to perform the work to which the employment relates (NYS Labor Law, Article 8, Section 220-e(a)).

No contractor, subcontractor, nor any person acting on its behalf, shall in any manner, discriminate against or intimidate any employee on account of race, creed, color, disability, sex, or national origin (NYS Labor Law, Article 8, Section 220-e(b)).

The Human Rights Law also prohibits discrimination in employment because of age, marital status, or religion.

There may be deducted from the amount payable to the contractor under the contract a penalty of \$50.00 for each calendar day during which such person was discriminated against or intimidated in violation of the provision of the contract (NYS Labor Law, Article 8, Section 220-e(c)).

The contract may be cancelled or terminated by the State or municipality. All monies due or to become due thereunder may be forfeited for a second or any subsequent violation of the terms or conditions of the anti-discrimination sections of the contract (NYS Labor Law, Article 8, Section 220-e(d)).

Every employer subject to the New York State Human Rights Law must conspicuously post at its offices, places of employment, or employment training centers notices furnished by the State Division of Human Rights.

Workers' Compensation

In accordance with Section 142 of the State Finance Law, the contractor shall maintain coverage during the life of the contract for the benefit of such employees as required by the provisions of the New York State Workers' Compensation Law.

A contractor who is awarded a public work contract must provide proof of workers' compensation coverage prior to being allowed to begin work.

The insurance policy must be issued by a company authorized to provide workers' compensation coverage in New York State. Proof of coverage must be on form C-105.2 (Certificate of Workers' Compensation Insurance) and must name this agency as a certificate holder.

If New York State coverage is added to an existing out-of-state policy, it can only be added to a policy from a company authorized to write workers' compensation coverage in this state. The coverage must be listed under item 3A of the information page.

The contractor must maintain proof that subcontractors doing work covered under this contract secured and maintained a workers' compensation policy for all employees working in New York State.

Every employer providing worker's compensation insurance and disability benefits must post notices of such coverage in the format prescribed by the Workers' Compensation Board in a conspicuous place on the jobsite.

Unemployment Insurance

Employers liable for contributions under the Unemployment Insurance Law must conspicuously post on the jobsite notices furnished by the New York State Department of Labor.

2015 – 2017

BIDS

CARPET, TILE & VCT PURCHASE AND INSTALLATION
BID #2105B-1
DETAILED SPECIFICATIONS

The County is soliciting bids for the purchase, delivery and installation of various types of Commercial Grade Carpet, Floor Mats, VCT Tile, Rubber Floor Tile, Rubber Stair Treads, Homogenous Vinyl Sheet Flooring and Cove Base that will be installed in various County locations on an as-needed basis.

The quantities are approximate pending construction/renovation projects in various County facilities which will require the installation of flooring products once the renovations are complete. Estimated or approximate quantities stated herein reflect the first year of the contract.

The successful vendor will be required to measure each area to determine the quantity of flooring material needed for the area. Jefferson County reserves the right to add items to the contract on an as-needed basis at pricing agreed upon by both the County and the awarded vendor.

Different colors of all products may be selected for each area.

ASSORTED FLOORING MATERIALS – PURCHASE AND DELIVERY:

CARPET

OPTION 1 – LEES COMMERCIAL, OR EQUIVALENT

STYLE NAME: FACULTY REMIX
STYLE NUMBER: GL154
PRODUCT TYPE: BROADLOOM
AS PER ATTACHED SPECIFICATIONS

OPTION 2 – LEES COMMERCIAL, OR EQUIVALENT

STYLE NAME: FACULTY REMIX MODULAR
STYLE NUMBER: GT154
PRODUCT TYPE: MODULAR
AS PER ATTACHED SPECIFICATIONS

OPTION 3 – LEES COMMERCIAL, OR EQUIVALENT

STYLE NAME: FIRST STEP MODULAR
STYLE NUMBER: L8513
COLLECTION: TUFF STUFF
PRODUCT TYPE: MODULAR-WALK OFF
AS PER ATTACHED SPECIFICATIONS

OPTION 4 – LEES COMMERCIAL, OR EQUIVALENT

STYLE NAME: STEP UP MODULAR
STYLE NUMBER: DD763
COLLECTION: TUFF STUFF
PRODUCT TYPE: MODULAR-WALK OFF

Estimated Carpet Quantity: 5000 Square Feet

COVE BASE

1. Johnsonite, or Equal: 4" x 4' x 1/8" vinyl toe.
2. Estimated Quantity: 10,000 Linear Feet.
3. Colors to be selected from full Johnsonite line.

VCT TILE

1. Armstrong, or Equal, Standard Excelon Imperial Texture VCT as per attached specifications, or Equal:
12" W x 12" L
2. Estimated Quantity: 3,000 Square Feet

RUBBER FLOOR TILES

1. Johnsonite "Roundel", or Equal, Rubber Floor Tile as per attached specifications, or Equal
2. Estimated Quantity: 1500 Square Feet

CARPET TILES

1. Andersen "Watterhog Classic," 1/4" x 18" x 18", 12 per case, or Equal
2. Estimated Quantity: 5 – 10 Cases

RUBBER STAIR TREAD

1. Johnsonite "Roundel", or Equal, Rubber Round Raised Disk Pattern Rubber Stair Tread with Integrated Riser as per attached specifications, or Equal
2. Estimated Quantity: 200 Linear Feet

RUBBER SHEET FLOORING

1. Mohawk Group – Hard Surface, TRUW Medi-flex TRS2, or equal, Rubber sheet flooring, as per attached specifications.
2. Estimated Quantity: 1000 square feet

VINYL SHEET FLOORING

1. Johnsonite "Melodia" and "Aria" Homogeneous, or Equal, Sheet Flooring as per attached specifications, or Equal
2. Estimated Quantity: 1000 Square Feet

Floor Mats

1. Andersen "Waterhog Masterpiece Select", or Equal, Floor Mats, Product #265 or equal
2. Estimated Quantity: 1 ea: 6' x 20'
1 ea: 4' x 10'
1 ea: 4' x 6'
1 ea: 3' x 5'
3. Additional sizes may be added to contract as needed

5a

ASSORTED FLOORING MATERIALS – INSTALLATION REQUIREMENTS:

Project Management

- A) Coordinate all activities with County representative to ensure that the project is completed in a timely fashion and according to the specifications.
- B) Exercise due diligence in all aspects of the project.
- C) Ensure that all orders are placed and followed up on quickly to meet project deadlines.
- D) Ensure that all required tools and equipment are available to initiate and complete the work.

Delivery, Storage and Handling

- A) Be responsible for all delivery arrangements of all material to work site.
- B) Promptly inspect shipments to ensure that products comply with requirements, quantities are correct and products are undamaged.
- C) Transport and handle products in accordance with manufacturer's instructions.
- D) Coordinate delivery, storage and handling requirements with County representative to designated areas.
- E) Utilize County facilities for storage of any tools, materials or equipment required to perform the work as authorized by the County representative. Restrict storage to materials and equipment related to project only.

Moving of Furniture (If required)

- A) Relocate furniture in designated areas to facilitate the flooring removal and installation process.
- B) Note that furnishings include all tangible items including without limitation: furniture, desks, shelves, bookcases, floor mats, etc., but not computer equipment.
- C) Utilize a system to lift furniture to ensure that there is no damage to furniture or the new or existing flooring.
- D) Replace all moved furnishings to their original positions or to designated positions as may have been determined and agreed upon before the installation process began.

Removal and Disposal of Existing Flooring (If required)

- A) Remove and dispose of the existing carpet, tile, sheet flooring, etc. to be replaced according to all legal requirements.
- B) Ensure that excess materials on the substrate, that would prevent the proper installation of the new flooring, are removed and disposed of properly.

- C) Coordinate with the County representative regarding any disposal containers that may be required; any related costs are the Contractor's expense.
- D) Do not reuse any removed material unless County representative so authorizes.

Preparing Substrate

- A) Examine substrates thoroughly to determine its suitability for flooring installation.
- B) Notify, immediately, the County representative, upon discovery of any suspect condition that could potentially cause a faulty installation. Do not proceed with installation unless the County representative has granted permission to proceed regarding the suspect conditions. Remedy any faulty installation resulting from Contractor's lack of adherence to the aforementioned.
- C) Ensure that a minimum ambient temperature of 65 degrees F and relative humidity of 65% is maintained for 72 hours prior to, during, and 48 hours after installation.
- D) Ensure that, prior to flooring installation, the substrate is: properly prepared for the flooring material; free of inherent defects such as ridges, bumps, rises, dips, low spots, cracks, holes joints and the like that could cause a faulty installation, be unsightly, or cause any hazards; sufficiently smooth, flat, clean, dry, well bonded, primed; has moisture content and pH levels that are within flooring manufacturers' tolerances to permit a professional installation and pleasing appearance.

Installing New Flooring

- A) Ensure proper ventilation at all times and that no potential or know hazards exist.
- B) Protect all areas not receiving new flooring at all times.
- C) Utilize only the adhesives that are the appropriate type, amount, spread and meet the environmental conditions according to the manufacturers specifications.
- D) Cut flooring according to manufacturers' specifications.
- E) Install the flooring according to the manufacturers' specifications.
- F) Ensure that any patterns of the flooring are aligned and positioned properly; that there is uniformity and conformity of direction.
- G) Install flooring in all designated areas including under an open-bottomed items, removable flanges and furnishings, in alcoves and closets and to the edge of all walls, columns, permanently mounted articles and the like.
- H) Install protective edge guards or overlapping flanges to conceal edges.
- I) Provide tightly fitting cut-outs as appropriate.
- J) Ensure that all joints and edge are properly butted to that there are no gaps or distortions in the flooring.

K) Ensure that the installed flooring does not interfere or restrict any existing cabling or wiring for any devices including without limitation: computers, fax machines, telephones, copiers, electrical boxes and the like.

L) Do not bridge building expansion joints with continuous flooring.

M) Remove, immediately, all excess adhesive from all areas and ensure that its removal causes no damage to new flooring or adjacent surfaces.

N) Clean and vacuum, as appropriate, the new installed flooring prior to replacing furniture and after replacing furniture as may be necessary.

Demobilization

A) Ensure that all waste materials are disposed of properly.

B) Deliver all excess flooring materials to County's designated storage area, packaged and identified, as per County representative's instructions.

C) Ensure that all required tools and equipment are promptly removed after completion of work.

Final Inspection

A) Coordinate final inspection with county representative immediately after the project completion.

B) Note that invoices may not be presented for work that has been completed but has not been inspected and approved by County representative. If invoice is received prior to approval, then payment will be withheld until such approval has been granted.

C) Replace any defective work, at Contractor's sole expense, within 5 business days after final inspection and notification has been received by Contractor from County representative.

**CARPET, TILE & VCT PURCHASE AND INSTALLATION BID 2015B-1
PURCHASE OF CARPET, TILE, VCT BID PAGE**

ALL PRICES SHALL BE FOB DELIVERED				
DESCRIPTION	IF BIDDING AN "EQUAL", PLEASE SPECIFY	DATE OF AWARD - 8/31/2016	9/1/2016-8/31/2017	
CARPET - LEES COMMERCIAL FACULTY REMIX - BROADLOOM, OR EQUAL		\$	\$	PER SQUARE YD.
WARRANTY:				
CARPET - LEES COMMERCIAL FACULTY REMIX - MODULAR, OR EQUAL		\$	\$	PER SQUARE YD.
WARRANTY:				
CARPET - LEES COMMERCIAL FIRST STEP - MODULAR-WALK OFF, OR EQUAL		\$	\$	PER SQUARE YD.
WARRANTY:				
CARPET - LEES COMMERCIAL STEP UP - MODULAR-WALK OFF, OR EQUAL		\$	\$	PER SQUARE YD.
WARRANTY:				
COVE BASE - JOHNSONITE, 4" X 4' X 1/8", VINYL TOE, OR EQUAL		\$	\$	PER LINEAR FT.
WARRANTY:				
VCT TILE - ARMSTRONG STANDARD EXCELON, IMPERIAL TEXTURE, OR EQUAL		\$	\$	PER SQUARE FT.
WARRANTY:				
RUBBER FLOOR TILE - JOHNSONITE "ROUNDEL", OR EQUAL		\$	\$	PER SQUARE FT.
WARRANTY:				
CARPET TILES - ANDERSEN "WATERHOG CLASSIC," OR EQUAL		\$	\$	PER CASE
RUBBER STAIR TREAD - JOHNSONITE "ROUNDEL" WITH INTEGRATED RISER, OR EQUAL		\$	\$	PER LINEAR FT.
WARRANTY:				
RUBBER SHEET FLOORING, MOHAWK TRUE "MEDI-FLEX TRS2", OR EQUAL		\$	\$	PER SQUARE FT.
WARRANTY:				
VINYL SHEET FLOORING - JOHNSONITE "MELODIA & ARIA", OR EQUAL		\$	\$	PER SQUARE FT.
WARRANTY:				
FLOOR MATS - ANDERSEN "WATERHOG MASTERPIECE SELECT", OR EQUAL - 6' X 20'		\$	\$	PRICE EACH
FLOOR MATS - ANDERSEN "WATERHOG MASTERPIECE SELECT", OR EQUAL - 4' X 10'		\$	\$	PRICE EACH
FLOOR MATS - ANDERSEN "WATERHOG MASTERPIECE SELECT", OR EQUAL - 4' X 6'		\$	\$	PRICE EACH
FLOOR MATS - ANDERSEN "WATERHOG MASTERPIECE SELECT", OR EQUAL - 3' X 5'		\$	\$	PRICE EACH
If submitting bids for products other than those specified, the following information must be provided: Manufacturer, Style, Warranty, Lead Time ARO, Color Choices, Samples and Product Literature confirming the product meets minimum specifications of this solicitation.				

Company Name: _____

Date: _____ Date: _____

**CARPET, TILE & VCT PURCHASE AND INSTALLATION BID 2015B-1
INSTALLATION OF ASSORTED FLOORING MATERIALS BID PAGE**

DESCRIPTION	SUBJECT TO PREVAILING WAGES IN EFFECT AT THE TIME OF INSTALLATION		
	DATE OF AWARD - 8/31/2016	9/1/2016-8/31/2017	
INSTALLATION OF CARPET:			
WEEKDAY RATE:	\$	\$	PER SQUARE YD.
WEEKEND/EVENING RATE:	\$	\$	PER SQUARE YD.
CARPET FLOOR PREP (IF NEEDED):	\$	\$	PER SQUARE YD.
CARPET REMOVAL & DISPOSAL (IF NEEDED)	\$	\$	PER SQUARE YD.
INSTALLATION WARRANTY:			
INSTALLATION OF COVE BASE:			
WEEKDAY RATE:	\$	\$	PER LINEAR FT.
WEEKEND/EVENING RATE:	\$	\$	PER LINEAR FT.
INSTALLATION WARRANTY:			
INSTALLATION OF VCT:			
WEEKDAY RATE:	\$	\$	PER SQUARE FT.
WEEKEND/EVENING RATE:	\$	\$	PER SQUARE FT.
VCT FLOOR PREP (IF NEEDED):	\$	\$	PER SQUARE FT.
VCT REMOVAL & DISPOSAL (IF NEEDED)	\$	\$	PER SQUARE FT.
INSTALLATION WARRANTY:			
INSTALLATION OF RUBBER FLOOR TILE:			
WEEKDAY RATE:	\$	\$	PER SQUARE FT.
WEEKEND/EVENING RATE:	\$	\$	PER SQUARE FT.
RUBBER TILE FLOOR PREP (IF NEEDED):	\$	\$	PER SQUARE FT.
VCT REMOVAL & DISPOSAL (IF NEEDED)	\$	\$	PER SQUARE FT.
INSTALLATION WARRANTY:			
INSTALLATION OF RUBBER STAIR TREAD:			
WEEKDAY RATE:	\$	\$	PER LINEAR FT.
WEEKEND/EVENING RATE:	\$	\$	PER LINEAR FT.
RUBBER STAIR TREAD FLOOR PREP (IF NEEDED):	\$	\$	PER LINEAR FT.
INSTALLATION WARRANTY:			
INSTALLATION OF RUBBER SHEET FLOORING:			
WEEKDAY RATE:	\$	\$	PER SQUARE FT.
WEEKEND/EVENING RATE:	\$	\$	PER SQUARE FT.
SHEET FLOORING FLOOR PREP (IF NEEDED):	\$	\$	PER SQUARE FT.
SHEET FLOORING REMOVAL & DISPOSAL (IF NEEDED)	\$	\$	PER SQUARE FT.
INSTALLATION WARRANTY:			
INSTALLATION OF VINYL SHEET FLOORING:			
WEEKDAY RATE:	\$	\$	PER SQUARE FT.
WEEKEND/EVENING RATE:	\$	\$	PER SQUARE FT.
SHEET FLOORING FLOOR PREP (IF NEEDED):	\$	\$	PER SQUARE FT.
SHEET FLOORING REMOVAL & DISPOSAL (IF NEEDED)	\$	\$	PER SQUARE FT.
INSTALLATION WARRANTY:			
MOVING OF FURNITURE, ETC.:	\$	\$	PER HOUR
MAPEI PLANIPATCH: (IF NEEDED)	\$	\$	PER BAG
TRANSITIONS INCLUDING INSTALLATION	\$	\$	PER LINEAR FT.

Company Name: _____ Date: _____ Date: _____

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**BUILDING MATERIALS
BID #2015B-2
DETAILED SPECIFICATIONS**

SCOPE:

The county requires a continuous supply of Building Materials for use by all departments. It is the intent of the County to issue a contract with a qualified vendor(s) based on the pricing submitted to meet the requirements of the County for the stated term. Additional items will be purchased from the successful vendor as necessary during the term of the contract. The vendor(s) awarded a contract agree to extend the same pricing structure to all purchases as a result of this contract.

LOW BID DETERMINATION:

The award shall be made to the vendor providing low gross sum total per category. Once contracts are awarded the County will purchase all items available from the overall low vendor. Should the low vendor be unable to supply the materials in a timely fashion, the County shall purchase the materials in question from a second vendor but shall return to the low vendor for their next purchase. The County may solicit separate pricing for larger projects, at the sole discretion of the County Purchasing Department.

METHOD OF AWARD:

Award will be made to the vendor(s) providing Low Gross Sum Total per category. In order to be eligible for award, the vendor must provide discount from retail list and pricing on all items within each category.

DISCOUNT FROM MANUFACTURER'S LIST PRICING:

Please note that all pricing associated with this bid must be based on discount from Manufacturer's List Pricing. This percentage must be used when submitting prices for each item and initial purchases may be made using this pricing. During the first 30 days of the contract purchases made will be based on the bid pricing, however, the County understands how volatile the market is and to this end we have established the following pricing practice for the term of this contract.

After the first 30 days of the contract all commodities will float with the market and future pricing shall be based on the percentage discount from Manufacturer's list pricing as stated in bid. Periodically the County will select various items purchased at random and request the manufacturer's price list for those items. This is to enable our auditing department to verify we are being charged the correct price. The Vendor must supply the County with the manufacturer's price sheets within seven calendar days of request.

DELIVERIES:

The contractor shall be responsible for the inside delivery of all materials purchased. All deliveries are to be made FOB ordering department within the time frame specified. All products are to be packed in the original packaging and shall meet all state and federal laws for packaging.

The vendor awarded the contract agrees to deliver a minimum of three (3) times per week, if required. Each delivery shall include an itemized packing slip including pricing.

The vendor agrees to furnish ordered items within five (5) working days of receipt of order unless otherwise agreed upon. If the items ordered are not received by the date of the order, or if the incorrect products are received due to the fault of the vendor, the County reserves the right to purchase the exact same item(s) from the most expeditious vendor and the contracted vendor agrees to pay all additional charges above their cost to us as well as cancel and/or return those parts involved at no cost to the County.

PICK UP:

Departments may pick up items at vendor location should they wish to.

USAGE REPORTS:

The successful vendor will be required to provide an annual report of purchases made at the end of each 12 month term. The report shall include total quantities purchased and dollars spent for all items. This report will be provided for each department which utilizes this contract and will be forwarded to the County Purchasing Department.

DELIVERY LOCATIONS:

Jefferson County Buildings - 175 Arsenal Street, Watertown, New York 13601

Jefferson County Highway - 21897 County Road 190, Watertown, New York 13601

Jefferson County Airport - 22529 Airport Drive, Dexter, New York 13634

Jefferson County Recycling - 27138 NYS Route 12, Watertown, NY 13601

Jefferson Community College - 1240 Coffeen Street, Watertown, NY 13601

City of Watertown - Newel Street - Watertown, NY 13601

BID FORM

The following is a sampling of items and quantities normally used throughout the year by the various County Departments. These quantities will be used in determining the award however, the County guarantees no minimum or maximum purchases from any contract awarded as a result of this bid. The lists which follow shall not be construed as an order.

Note: Vendors are to pay particular attention to the way each item is requested to be priced. Varying from the requested price breakdown may cause that item to be deemed nonresponsive.

Example: Price \$ _____/each, or/lot, or/ounce

**BID SPECIFICATIONS AND BID PAGE
MISCELLANEOUS BUILDING SUPPLIES, BID #2015-2**

ITEM #	DESCRIPTION	DEVIATIONS	QTY	UNIT PRICE	EXTENDED PRICE
	MISCELLANEOUS BUILDING SUPPLIES				
	ANY REFERENCE TO A PARTICULAR BRAND OR MANUFACTURER IS MEANT TO DESCRIBE THE MINIMUM CHARACTERISTICS OF THE PARTICULAR PRODUCT AND IS NOT MEANT TO RESTRICT COMPETITION. THE COUNTY WILL ACCEPT BIDS ON EQUIVALENT PRODUCTS. PLEASE NOTE THESE UNDER THE "DEVIATIONS" COLUMN.				
	CATEGORY 1 GENERAL BUILDING MATERIALS:				
1	3 5/8" X 10', 20 GAUGE METAL STUDS		250 EA.	\$	\$
2	4' X 10' X 5/8" FIRE RATED SHEET ROCK, TYPE X		50 EA.	\$	\$
3	CONSTRUCTION ADHESIVE LIQUID NAILS, 29 OZ. TUBE		36 EA.	\$	\$
4	BAND IT, 7/8" X 25', RED OAK VENEER EDGING		15 ROLLS	\$	\$
5	CORK BOARD, 4' X 8'		5 SHEETS	\$	\$
6	ZAR WOOD PATCH, RED OAK, 3 OZ.		6 EA.	\$	\$
7	WOOD GLUE, TITEBOND, GALLON		5 GALLONS	\$	\$
8	PROCHALK, RED, 8 OZ. BOTTLE		20 EA.	\$	\$
9	LAMINATE, WILSONART, 5' X 12'		5 EA.	\$	\$
10	LAMINATE, WILSONART, 30" X 12'		5 EA.	\$	\$
11	CONTACT CEMENT, DAP WELWOOD ORIGINAL, GALLON		5 EA.	\$	\$
12	COVE BASE ADHESIVE, 30 OZ.		24 EA.	\$	\$
13	READY MIX JOINT COMPOUND, GREEN TOP, #62, 5 GAL. BUCKET		10 EA.	\$	\$
14	CONCRETE MIX, QUIKRETE, 80# BAG		25 EA.	\$	\$
15	SPRUCE, 2" X 4" X 10		10 EA.	\$	\$
16	CORE STOCK PARTICLE BOARD, 3/4" X 30" X 12'		10 EA.	\$	\$
17	PLYWOOD, CDX, 1/2" X 4' X 8'		20 EA.	\$	\$
18	RED OAK, SELECT & BETTER, KILN DRIED, S4S, 1" X 8" X 12'		25 EA.	\$	\$
19	DISCOUNT FROM MANUFACTURER'S LIST	%	x \$4,000 =		()
	TOTAL CATEGORY 1				\$

Company Name: _____ Date: _____

BID SPECIFICATIONS AND BID PAGE
MISCELLANEOUS BUILDING SUPPLIES, BID #2015-2

ITEM #	DESCRIPTION	DEVIATIONS	QTY	UNIT PRICE	EXTENDED PRICE
	MISCELLANEOUS BUILDING SUPPLIES				
	ANY REFERENCE TO A PARTICULAR BRAND OR MANUFACTURER IS MEANT TO DESCRIBE THE MINIMUM CHARACTERISTICS OF THE PARTICULAR PRODUCT AND IS NOT MEANT TO RESTRICT COMPETITION. THE COUNTY WILL ACCEPT BIDS ON EQUIVALENT PRODUCTS. PLEASE NOTE THESE UNDER THE "DEVIATIONS" COLUMN.				
	CATEGORY 2 SEASONAL REQUIREMENTS				
1	HOSE, 5/8", 100 FT, 450 PSI, RUBBER (SWAN #CSNFR58100 OR EQUAL)		3 EA.	\$	\$
2	GARDEN HOSE NOZZLE, SOFT GRIP, 6", 3/4" THREAD (WESTWARD #21PN6 OR EQUAL)		3 EA.	\$	\$
3	GARDEN HOSE CONNECTOR, COUPLER, SWIVEL, 3/4" NH (F) X 3/4" FNPT (WESTWARD #4KG88 OR EQUAL)		3 EA.	\$	\$
4	FAN, PORTABLE, BOX, 20" 3 SPEED (AIR KING #9723 OR EQUAL)		2 EA.	\$	\$
5	SPRAYER, 2 GALLON, POLYETHYLENE W/HOSE AND NOZZLE (CHAPIN #21220 OR EQUAL)		2 EA.	\$	\$
6	BY PASS LOPPERS, 27", 1 1/2" CUT (WESTWARD #ZB47 OR EQUAL)		3 EA.	\$	\$
7	WEED BLOCK FABRIC, ROLL, 3' X 50'		3 EA.	\$	\$
8	CAR WASH, WESTLEYS OR EQUAL, 64 OZ		2 EA.	\$	\$
9	FERTILIZER SPIKES, EVERGREEN, 15 PACK		2 EA.	\$	\$
10	ROOTCUTTER SAW, YARDSHARK, 8"		1 EA.	\$	\$
11	GAS TREATMENT, SMALL ENGINE		5 EA.	\$	\$
12	ANT KILLER, TERRO, 1 OZ		5 EA.	\$	\$
13	TRIMMER LINE, 0.95 (40 FT.)		5 EA.	\$	\$
14	GARDEN HOSE COUPLING, 1/2" FEMALE		2 EA.	\$	\$
15	GARDEN, HOSE NOZZLE, 5 DIAL		2 EA.	\$	\$
16	SNOWBRUSH, EXTENDABLE, "ICE CHISEL"		2 EA.	\$	\$
17	SNOW SHOVEL, AVALANCHE POLY COMBO W/ALUMINUM HANDLE		4 EA.	\$	\$
18	SNOW SHOVEL, 18" ARTIC BLAST (1627278) OR EQUAL		4 EA.	\$	\$
19	SNOW SHOVEL, D HANDLE, POLY, WOOD HANDLE, RUGG 27P-S, OR EQUAL		4 EA.	\$	\$
20	DISCOUNT FROM MANUFACTURER'S LIST	%	x \$1,000 =		()
	TOTAL CATEGORY 2				\$

Company Name: _____ Date: _____

BID SPECIFICATIONS AND BID PAGE
MISCELLANEOUS BUILDING SUPPLIES, BID #2015-2

ITEM #	DESCRIPTION	DEVIATIONS	QTY	UNIT PRICE	EXTENDED PRICE
	MISCELLANEOUS BUILDING SUPPLIES				
	ANY REFERENCE TO A PARTICULAR BRAND OR MANUFACTURER IS MEANT TO DESCRIBE THE MINIMUM CHARACTERISTICS OF THE PARTICULAR PRODUCT AND IS NOT MEANT TO RESTRICT COMPETITION. THE COUNTY WILL ACCEPT BIDS ON EQUIVALENT PRODUCTS. PLEASE NOTE THESE UNDER THE "DEVIATIONS" COLUMN.				
	CATEGORY 3 FASTENERS/HARDWARE:				
1	POWERS #2724, HEX HEAD PERMA-SEAL TAPPER, 1/4" X 2 1/4"		500 EA.	\$	\$
2	POWERS #2726, HEX HEAD PERMA-SEAL TAPPER, 1/4" X 2 3/4"		500 EA.	\$	\$
3	POWERS #4131, ROUND HEAD TOGGLE BOLTS, 3/16" X 3"		500 EA.	\$	\$
4	POWERS #4141, ROUND HEAD TOGGLE BOLTS, 3/16" X 4"		500 EA.	\$	\$
5	DECK-TEK, #XT2 DWS DECK SCREWS, 2"		1500 EA.	\$	\$
6	POWERS RAW #3759, TIE WIRE SPIKES 1/4" X 1 1/4"		500 EA.	\$	\$
7	HEX HEAD SELF-DRILLING TEK SCREWS, #14 X 1 1/2"		1000 EA.	\$	\$
8	SHEET METAL SCREWS, STEEL/ZINC PAN HEAD PHILLIPS, #10 x 1"		500 EA.	\$	\$
9	SHEET METAL SCREWS, STEEL/ZINC PAN HEAD PHILLIPS, #14 x 1 1/4"		500 EA.	\$	\$
10	SENCO 18 GAUGE GALVANIZED BRAD NAILS, 1 1/4"		10000 EA.	\$	\$
11	NAIL SET, 3 PC, 1/32, 2/32, 3/32		EA.	\$	\$
12	CABLE TIES 7.5", 50#/PKG, NYLON, 1M/PKG (GRAINGER #4YF41 OR EQUAL)		PKG.	\$	\$
13	ANCHOR, CONICAL, 100/PK, PLASTIC, USE W/#8 SCREWS (GRAINGER #3YU47 OR EQUAL)		PKG.	\$	\$
14	ADAPTER, MALE, 3/4" SCHEDULE 40 (GRAINGER #6M250 OR EQUAL)		EA.	\$	\$
15	OPEN STEEL S HOOK, 1 1/2", STANLEY 8470, OR EQUAL		20 EA.	\$	\$
16	PUSH IN SELF LEVELERS, HILLMAN #121116, OR EQUAL, 6/PK		2 EA.	\$	\$
17	PICTURE HANGER W/NAILS, 20#, HILLMAN #121020 OR EQUAL, 10/PK		4 EA.	\$	\$
18	DOOR SPRING HINGE, 4 X 4, STANLEY #53-0779 OR EQUAL		3 EA.	\$	\$
19	DOOR STOP, CONCAVE WALL, SATIN, STAINLESS STEEL, STANLEY #804011 OR EQUAL		20 EA.	\$	\$
20	STAPLES, 3/8", ARROW T50 (1250 CT)		5 EA.	\$	\$
21	DISCOUNT FROM MANUFACTURER'S LIST	%	x \$8,000 =		()
	TOTAL CATEGORY 3				\$

Company Name: _____ Date: _____

BID SPECIFICATIONS AND BID PAGE
MISCELLANEOUS BUILDING SUPPLIES, BID#2015-2

ITEM #	DESCRIPTION	DEVIATIONS	QTY	UNIT PRICE	EXTENDED PRICE
	MISCELLANEOUS BUILDING SUPPLIES				
	ANY REFERENCE TO A PARTICULAR BRAND OR MANUFACTURER IS MEANT TO DESCRIBE THE MINIMUM CHARACTERISTICS OF THE PARTICULAR PRODUCT AND IS NOT MEANT TO RESTRICT COMPETITION. THE COUNTY WILL ACCEPT BIDS ON EQUIVALENT PRODUCTS. PLEASE NOTE THESE UNDER THE "DEVIATIONS" COLUMN.				
	CATEGORY 4 HAND TOOLS				
1	SHOVEL, STANDARD, SQUARE POINT, 9 3/4 X 12, 47" WOOD HANDLE (GRAINGER #310435 OR EQUAL)		EA.	\$	\$
2	SHOVEL, STANDARD, SQUARE POINT, 9 1/2 X 12, 14 GAUGE, 48" FIBERGLASS HANDLE (GRAINGER #56T103 OR EQUAL)		EA.	\$	\$
3	RAKE, ROAD, STEEL, 3", 16 TINE, 66" HANDLE (JACKSON MODEL 1235500 OR EQUAL)		EA.	\$	\$
4	RAKE, LEAF, 24 TINE, POLY		EA.	\$	\$
5	RAKE, SPRING BRACE, 54" WOOD HANDLE (GRAINGER #37C20 OR EQUAL)		EA.	\$	\$
6	PLIERS, DIAGONAL CUTTING, HEAVY DUTY, STANDARD CUTTING EDGE, (PROTO MODEL J209G OR EQUAL)		EA.	\$	\$
7	SNIP, MULTI-PURPOSE, CUTTING LENGTH, 1 3/8", (WISS MODEL MPC3 OR EQUAL)		EA.	\$	\$
8	MEASURING TAPE 25 FT., AUTO REWIND, 1" BLADE (STANLEY MODEL #33-525 OR EQUAL)		EA.	\$	\$
9	WRENCH, COMBO 7/16" (WESTWORLD MODEL #5MR68 OR EQUAL)		EA.	\$	\$
10	SCREWDRIVER SET, 11 PC, SLOTTED & PHILLIPS (STANLEY MODEL#62-502 OR EQUAL)		EA.	\$	\$
11	HAMMER, BALL PEEN, 8 OZ		EA.	\$	\$
12	PLIER, LONG NOSE, 7 1/2"		EA.	\$	\$
13	SCREWDRIVER, 6 IN 1		EA.	\$	\$
14	SCREWDRIVER, 10 IN 1		EA.	\$	\$
15	SCREWDRIVER SET, PRECISION, 5 PC, GENERAL TOOLS MODEL 700 OR EQUAL		EA.	\$	\$
16	SOCKET, DEEP WELL, 3/8" DRIVE X 9/16"		EA.	\$	\$
17	PLIERS, 4" X 3/4", LONG NOSE, VISE GRIP		EA.	\$	\$
18	HAMMER, 20 OZ, STRAIGHT CLAW, ESTWING		EA.	\$	\$
19	TROWEL, POINTING, WOOD HANDLE, 6" X 2 3/4", MARSHALLTOWN #45-6 OR EQUAL		EA.	\$	\$
20	KNIFE, JOINT TAPE, HAMMER HEAD, HYDE #02570-4F OR EQUAL		EA.	\$	\$
21	DISCOUNT FROM MANUFACTURER'S LIST	%	x \$1,500=	\$	\$
	TOTAL CATEGORY 4				\$

Company Name: _____ Date: _____

**BID SPECIFICATIONS AND BID PAGE
MISCELLANEOUS BUILDING SUPPLIES, BID #2015-2**

ITEM #	DESCRIPTION	DEVIATIONS	QTY	UNIT PRICE	EXTENDED PRICE
	MISCELLANEOUS BUILDING SUPPLIES				
	ANY REFERENCE TO A PARTICULAR BRAND OR MANUFACTURER IS MEANT TO DESCRIBE THE MINIMUM CHARACTERISTICS OF THE PARTICULAR PRODUCT AND IS NOT MEANT TO RESTRICT COMPETITION. THE COUNTY WILL ACCEPT BIDS ON EQUIVALENT PRODUCTS. PLEASE NOTE THESE UNDER THE "DEVIATIONS" COLUMN.				
	CATEGORY 5 ABRASIVES & SAW BLADES				
1	SANDING PAD, 180 GRIT DRYWALL, (PORTER CABLE #771185 OR EQUAL)		25 EA.	\$	\$
2	SANDING PAD, 220 GRIT DRYWALL, (PORTER CABLE #77225 OR EQUAL)		25 EA.	\$	\$
3	ABRASIVE BRUSH, EZ LOCK, 120 GRIT (DREMEL# EZ4725A OR EQUAL)		11 EA.	\$	\$
4	DISC, 2", 80 GRIT, TYPE R, 25/PK (ARC ABRASIVES #11-31654 OR EQUAL)		5 PKGS	\$	\$
5	BACK UP PAD, 3" SHANK DIA 1/4" MEDIUM (NORTON #66261055105 OR EQUAL)		2 EA.	\$	\$
6	ABRASIVE BRUSH, EZ LOCK, 220 GRIT (DREMEL# EZ4725A OR EQUAL)		20 EA.	\$	\$
7	BUFFS, EZ LOCK, ABRASIVE, 1", 7/64 T 2/PK (DREMEL#511E OR EQUAL)		6 PKGS	\$	\$
8	DISC, 80 GRIT, BROWN, 3" A/O COARSE (NORTON 66261004438 OR EQUAL)		6 EA.	\$	\$
9	SANDPAPER, VERY FINE, 9 X 11, 5PKG (3M #3M9000 OR EQUAL)		5 PKGS	\$	\$
10	SANDING BLOCK, 3 3/8" X 5" FOR USE WITH 4 X 6 SHEETS (3M #952 OR EQUAL)		EA.	\$	\$
11	SPONGE, SANDING, TRIM TEX #885 EQ EQUAL		5 EA.	\$	\$
12	DISC, LOCKING, 3", 80 GRIT, 25/PACK, NORTON #66261162334, OR EQUAL		5 EA.	\$	\$
13	SANDPAPER, 9 X 11, 5 PACK, ASSORTED, 3M #3M9005 OR EQUAL		5 EA.	\$	\$
14	DISC, ZIRCONIA FLAP, 80 GRIT, 4 1/2" X 1/2", DEWALT DW8309 OR EQUAL		5 EA.	\$	\$
15	SAW, HOLE, 2" , LENOX 321 OR EQUAL		20 EA.	\$	\$
16	BLADE, SAW, RECIPROCATING, 10TPI, 6" X 3/4", LENOX 610R OR EQUAL		20 EA.	\$	\$
17	BLADE, SAW, RECIPROCATING, 6TPI, 12" X 3/4", LENOX 156R OR EQUAL		20 EA.	\$	\$
18	BLADE, SAW, RECIPROCATING, 10TPI, 8" X 3/4", LENOX 810R OR EQUAL		20 EA.	\$	\$
19	BLADE, CIRCULAR SAW, 14" X 80 TEETH, STEEL, LENOX #21891ST140080CT OR EQUAL		10 EA.	\$	\$
20	BLADE, CIRCULAR SAW, 10" X 52 TEETH, STEEL, LENOX #21886ST100052CT OR EQUAL		10 EA.	\$	\$
21	DISCOUNT FROM MANUFACTURER'S LIST	%	x \$2,300=		()
	TOTAL CATEGORY 5				\$

Company Name: _____ Date: _____

**BID #2015B-2
MISCELLANEOUS BUILDING AND MAINTENANCE MATERIALS**

BID SUMMARY PAGE

Total Category 1	\$ _____
Total Category 2	\$ _____
Total Category 3	\$ _____
Total Category 4	\$ _____
Total Category 5	\$ _____
Total Bid (All Categories)	\$ _____

Will you company be able to provide Usage Reports as noted on Page 12?

_____ Yes _____ No

_____ Company Name

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid. By signing and submitting this bid for consideration by the County of Jefferson, the vendor acknowledges that they have read, understand, and agree to all aspects of the specifications as presented without reservation or alteration.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**ELECTRICAL SUPPLIES
BID #2015B-3
DETAILED SPECIFICATIONS**

SCOPE:

The county requires a continuous source for the purchase of electrical parts for use by all departments. It is the intent of the County to issue a contract with a qualified vendor(s) based on the pricing and percent above manufacturer's cost submitted to meet the requirements of the County for the stated term. Additional purchases will be made from the successful vendor as necessary during the term of the contract. The vendor(s) awarded a contract agree to extend the same pricing percent/structure to all purchases as a result of this contract.

LOW BID DETERMINATION:

The award shall be made to the vendor providing low gross sum total. Once contracts are awarded the County will purchase all items available from the overall low vendor. Should the low vendor be unable to supply the materials in a timely fashion, the County shall purchase the materials in question from a second vendor but shall return to the low vendor for their next purchase. The County may solicit separate pricing for larger projects, at the sole discretion of the County Purchasing Department.

METHOD OF AWARD:

Award will be made to the vendor providing Low Gross Sum Total for items 1 – 50. In order to be eligible for award, the vendor must provide pricing on all 50 items.

DISCOUNT FROM MANUFACTURER'S LIST PRICING:

Please note that all pricing associated with this bid must be based on Item #51 of the Specification/Bid Form. This percentage must be used when submitting prices for each item and initial purchases may be made using this pricing. During the first 30 days of the contract purchases made will be based on the bid pricing, however, the County understands how volatile the market is and to this end we have established the following pricing practice for the term of this contract.

After the first 30 days of the contract all commodities will float with the market and future pricing shall be based on the percentage discount from Manufacturer's list pricing as stated in Item #51. Periodically the County will select various items purchased at random and request the manufacturer's price list for those items. This is to enable our auditing department to verify we are being charged the correct price. The Vendor must supply the County with the manufacturer's price sheets within seven calendar days of request.

DELIVERIES:

The contractor shall be responsible for the inside delivery of all materials purchased. All deliveries are to be made FOB ordering department within the time frame specified. All products are to be packed in the original packaging and shall meet all state and federal laws for packaging.

The vendor awarded the contract agrees to deliver a minimum of three (3) times per week if required. Each delivery shall include an itemized packing slip including pricing.

The vendor agrees to furnish ordered items within five (5) working days of receipt of order unless otherwise agreed upon. If the items ordered are not received by the date of the order, or if the incorrect products are received due to the fault of the vendor, the County reserves the right to purchase the exact same item(s) from the most expeditious vendor and the contracted vendor agrees to pay all additional charges above their cost to us as well as cancel and/or return those parts involved at no cost to the County.

PICK UP:

Departments may pick up items at vendor location should they wish to.

USAGE REPORTS:

The successful vendor will be required to provide an annual report of purchases made at the end of each 12 month term. The report shall include total quantities purchased and dollars spent for all items. This report will be provided for each department which utilizes this contract and will be forwarded to the County Purchasing Department.

DELIVERY LOCATIONS:

Jefferson County Buildings – 175 Arsenal Street, Watertown, New York 13601

Jefferson County Highway – 21897 County Road 190, Watertown, New York 13601

Jefferson County Airport – 22529 Airport Drive, Dexter, New York 13634

Jefferson County Recycling – 27138 NYS Route 12, Watertown, NY 13601

Jefferson Community College – 1240 Coffeen Street, Watertown, NY 13601

City of Watertown – Newell Street – Watertown, NY 13601

**ELECTRICAL SUPPLIES
BID #2015B-3**

BID FORM

The following is a sampling of items and quantities normally used throughout the year by the various County Departments. These quantities will be used in determining the award however, the County guarantees no minimum or maximum purchases from any contract awarded as a result of this bid. The list which follows shall not be construed as an order.

Note: Vendors are to pay particular attention to the way each item is requested to be priced. Varying from the requested price breakdown may cause that item to be deemed nonresponsive.

Example: Price \$ _____/each, or/lot, or/ounce

COMPANY NAME: _____

BID SPECIFICATIONS AND BID PAGE
ELECTRICAL SUPPLIES, BID #2015-3

ITEM #	DESCRIPTION	DEVIATIONS	QTY	UNIT PRICE	EXTENDED PRICE
	MISCELLANEOUS ELECTRICAL SUPPLIES				
	ANY REFERENCE TO A PARTICULAR BRAND OR MANUFACTURER IS MEANT TO DESCRIBE THE MINIMUM CHARACTERISTICS OF THE PARTICULAR PRODUCT AND IS NOT MEANT TO RESTRICT COMPETITION. THE COUNTY WILL ACCEPT BIDS ON EQUIVALENT PRODUCTS. PLEASE NOTE THESE UNDER THE "DEVIATIONS" COLUMN.				
1	1/2" EMT CONNECTORS, STEEL CITY #TC121A		250 EA.	\$	\$
2	1/2" STEEL SNAP STRAPS, STEEL CITY #TS-101		150 EA.	\$	\$
3	12/2 MC CABLE WITH GROUND, 250 FT ROLLS		5 EA.	\$	\$
4	2" RAIN TIGHT SERVICE WEATHERHEAD		1 EA.	\$	\$
5	2" SERVICE WEATHERHEAD BRACKET		1 EA.	\$	\$
6	200 AMP METER CHANNEL WITH 2" HUB, SINGLE PHASE		1 EA.	\$	\$
7	3/4" STEEL SNAP STRAPS, STEEL CITY #TS-102		50 EA.	\$	\$
8	3/8" 90 DEGREE CLAMP TYPE CONNECTORS FOR ARMORED CABLE, STEEL CITY #XC-290		50 EA.	\$	\$
9	3/8" ALL THREAD ROD, 6 FT LENGTHS		20 EA.	\$	\$
10	4" OCTAGON BOXES, STEEL CITY #54151 1/2" & 3/4"		25 EA.	\$	\$
11	4" SQUARE STEEL BOX COVERS, FLAT, BLANK, STEEL CITY #52-C-1		200 EA.	\$	\$
12	4" SQUARE STEEL BOXES, 2 1/8" DEEP WITH 1/2" & 3/4" KNOCKOUTS, STEEL CITY #52171 - 1/2" & 3/4" E		50 EA.	\$	\$
13	ACOUSTICAL TEE 24" ELECTRICAL BOX SUPPORTS, CADDY #512		25 EA.	\$	\$
14	AMT CONNECTORS, BLACKBURN ALUMINIUM SPLICE, THOMAS & BETTS #AMTSR10		12 EA.	\$	\$
15	ANTI-OXIDE CREAM, 8 OZ BOTTLES		2 EA.	\$	\$
16	ANTI-SHORT BUSHINGS, 1/2"		50 EA.	\$	\$
17	ANTI-SHORT BUSHINGS, STEEL CITY #IT-100-SC (BAGS OF 100)		5 BAGS	\$	\$
18	BLANK FILLER SNAP-IN MODULE, IVORY, LEVITON #41084-BAB - NO SUBSTITUTIONS		25 EA.	\$	\$
19	BRIDLE RINGS, CADDY #4BRT32WS		50 EA.	\$	\$
20	CABLE TIE MOUNTING BASES, THOMAS & BETTS #MPNY - 750A-9-C		50 EA.	\$	\$
21	CAT 5E SNAP-IN JACKS, COMPUTER, ORANGE, LEVITON #127-5G108-R05 - NO SUBSTITUTIONS		250 EA.	\$	\$
22	CAT 6 PATCH CABLE, BLUE, 10', BOOTED RJ45, 24 AWG		200 EA.	\$	\$
23	CONDUIT, 1/2" EMT		2,000 FT.	\$	\$
24	CONDUIT, 3/4" EMT		500 FT.	\$	\$
25	CONDUIT, 3/4" GALVANIZED RIGID STEEL WITH COUPLERS		100 FT.	\$	\$
26	CONNECTOR 3" EMT COMPRESSION		1 EA.	\$	\$
27	COUPLING, 3" RIGID		1 EA.	\$	\$
	Company Name:				
	Date:				

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**VERTICAL BLINDS
BID #2015B-4
DETAILED SPECIFICATIONS AND BID PAGE**

DETAILED SPECIFICATIONS:

The County is soliciting bids for the purchase, delivery and installation of various types of Vertical Blinds to be installed in various County locations on an as-needed basis.

The quantities are approximate pending construction/renovation projects in various facilities which will require the installation of blinds once the renovations are complete.

Estimated or approximate quantities stated herein reflect the first year of the contract.

Jefferson County reserves the right to add items to the contract on an as-needed basis at pricing agreed upon by both the County and the awarded vendor.

Heights ranging from 48" to 144" and widths ranging from 25 7/8" to 188 3/8" and associated parts/accessories as defined on Kirsch.com- "Vertical Blinds, Price Group A, Classique Collection"

Product: Kirsch Classique Collection
Headrail: Graber G-71 Supervue Headrail System, or Equivalent
Louvers: PVC-Style: Crown
Color: Desert Sand
Vane Shape: Curved

The successful vendor shall be responsible for confirming all final measurements prior to ordering and installation.

All Quotes shall include Shipping/Delivery Costs.

PERCENT DISCOUNT FROM MANUFACTURER LIST: _____ %

INSTALLATION LABOR RATE _____ /HOUR

Company Name: _____ Date: _____

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**BID #2015B-5
DOORS AND FRAMES
DETAILED SPECIFICATIONS**

The County is soliciting bids for the purchase, delivery and installation of various types of Doors and Frames that will be installed in various County locations on an as-needed basis.

Estimated or approximate quantities stated herein reflect the first year of the contract.

Jefferson County reserves the right to add items to the contract on an as-needed basis at pricing agreed upon by both the County and the awarded vendor.

DOORS AND FRAMES DETAILED SPECIFICATIONS AND BID PAGE
BID # 2015B-5

Item #	Qty	Description	MFG	DATE OF AWARD -		PRICE EACH
				8/31/2016	9/1/2016 - 8/31/2017	
		ALL PRICING SHALL BE FOB JEFFERSON COUNTY				
1	1	3'0" x 6'8" Flush 16 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset	Curries	\$	\$	
2	1	3'0" x 7'0" Flush 16 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset prep	Curries	\$	\$	
3	1	3'0" x 6'8" W/Narrow Vision Lite Kit 5" x 20" 16 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset	Curries	\$	\$	
4	1	3'0" x 7'0" W/Narrow Vision Lite Kit 5" x 20" 16 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset	Curries	\$	\$	
5	1	3'0" x 6'8" W/Half Glass Vision Lite Kit 22" x 28" 16 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset prep	Curries	\$	\$	
6	1	3'0" x 7'0" W/Half Glass 22" x 28" 16 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset	Curries	\$	\$	
7	1	3'0" x 6'8" 14 Gauge Hollow Metal Frame Knock Down with Compression anchors, with Closer Reinforcement, (3) 4 1/2" Hinge preps and ASA Strike prep	Curries	\$	\$	
8	1	3'0" x 7'0" 14 Gauge Hollow Metal Frame Knock Down with Compression anchors, with Closer Reinforcement, (3) 4 1/2" Hinge preps and ASA Strike prep	Curries	\$	\$	
9	1	3'0" x 6'8" 14 Gauge Hollow Metal Frame Seam Welded with Welded Punch and Dimple anchors, with Closer Reinforcement, (3) 4 1/2" Hinge preps and ASA Strike prep	Curries	\$	\$	
10	1	4'0" x 7'0" 14 Gauge Hollow Metal Frame Seam Welded with Welded Punch and Dimple anchors, with Closer Reinforcement, (3) 4 1/2" Hinge preps and ASA Strike prep	Curries	\$	\$	
11	1	4'0" x 6'8" Flush 18 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset prep	Curries	\$	\$	
12	1	4'0" x 7'0" Flush 18 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset	Curries	\$	\$	
13	1	4'0" x 6'8" W/Narrow Vision Lite Kit 5" x 20" 18 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset	Curries	\$	\$	
		Company Name : _____				Date: _____

DOORS AND FRAMES DETAILED SPECIFICATIONS AND BID PAGE
BID # 2015B-5

Item #	Qty	Description	MFG	DATE OF AWARD - 8/31/2016	9/1/2016 - 8/31/2017
14	1	4'0" x 7'0" W/Narrow Vision Lite Kit 5" x 20" 18 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset prep	Curries	\$	\$
15	1	4'0" x 6'8" W/Half Glass Vision Lite Kit 22" x 28" 18 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset	Curries	\$	\$
16	1	4'0" x 7'0" W/ Half Glass 22" x 28" 16 Gauge Hollow Metal Door, PolyStyrene Core, A60 Galvanized, Closer Reinforced, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset	Curries	\$	\$
17	1	4'0" x 6'8" 14 Gauge Hollow Metal Frame Knock Down with Compression anchors, with Closer Reinforcement, (3) 4 1/2" Hinge preps and ASA Strike prep	Curries	\$	\$
18	1	4'0" x 7'0" 14 Gauge Hollow Metal Frame Knock Down with Compression anchors, with Closer Reinforcement, (3) 4 1/2" Hinge preps and ASA Strike prep	Curries	\$	\$
19	1	4'0" x 6'8" 14 Gauge Hollow Metal Frame Seam Welded with Welded Punch and Dimple anchors, with Closer Reinforcement, (3) 4 1/2" Hinge preps and ASA Strike prep	Curries	\$	\$
20	1	4'0" x 7'0" 14 Gauge Hollow Metal Frame Seam Welded with Welded Punch and Dimple anchors, with Closer Reinforcement, (3) 4 1/2" Hinge preps and ASA Strike prep	Curries	\$	\$
21	1	3'0" x 6'8" Flush Plain Sliced Red Oak Wood Door, Engineered Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset prep with Stain Prefinish	Graham	\$	\$
22	1	3'0" x 7'0" Flush Plain Sliced Red Oak Wood Door, Engineered Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset with Stain Prefinish	Graham	\$	\$
23	1	3'0" x 6'8" W/Narrow Vision Lite Kit 5" x 20" Flush Plain Sliced Red Oak Wood Door, Engineered Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset with Stain Prefinish	Graham	\$	\$
24	1	3'0" x 7'0" W/Narrow Vision Lite Kit 5" x 20" Flush Plain Sliced Red Oak Wood Door, Engineered Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset prep with Stain Prefinish	Graham	\$	\$
25	1	3'0" x 6'8" W/Half Glass Vision Lite Kit 22" x 28" Flush Plain Sliced Red Oak Wood Door, Engineered Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset with Stain Prefinish	Graham	\$	\$
26	1	3'0" x 7'0" W/ Half Glass 22" x 28" Flush Plain Sliced Red Oak Wood Door, Engineered Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset with Stain Prefinish	Graham	\$	\$
		Company Name : _____		Date: _____	

DOORS AND FRAMES DETAILED SPECIFICATIONS AND BID PAGE
BID # 2015B-5

Item #	Qty	Description	MFG	DATE OF AWARD - 8/31/2016	9/1/2016 - 8/31/2017
27	1	3'0" x 7'0" Flush Plain Sliced Red Oak Wood Door, 90 Minute Mineral Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset with Stain Prefinish	Graham	\$	\$
28	1	3'0" x 6'8" W/Narrow Vision Lite Kit 5" x 20" Flush Plain Sliced Red Oak Wood Door, 90 Minute Mineral Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset with Stain Prefinish	Graham	\$	\$
29	1	3'0" x 7'0" W/Narrow Vision Lite Kit 5" x 20" Flush Plain Sliced Red Oak Wood Door, 90 Minute Mineral Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset prep with Stain Prefinish	Graham	\$	\$
30	1	3'0" x 6'8" W/Half Glass Vision Lite Kit 22" x 28" Flush Plain Sliced Red Oak Wood Door, 45 Minute Mineral Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset with Stain Prefinish	Graham	\$	\$
31	1	3'0" x 7'0" W/ Half Glass 22" x 28" Flush Plain Sliced Red Oak Wood Door, 45 Minute Mineral Core, with preps for (3) 4 1/2" hinges and cylindrical or mortise lockset with Stain Prefinish	Graham	\$	\$
32	1	Pair of 6'0 x 7'0 Full Glass Wide Stile Aluminum Doors with Frame, including Concealed Vertical Rod Exit Devices and Cylinder, with 1" thick Insulated Glass, Dark Bronze Finish, Weatherstrip, Door Closers, Full Mortise Continuous Hinges and Threshold	Tubelite	\$	\$
33	1	3/16" Pyran Filmed Ceramic Fire Glass 6" x 21"		\$	\$
34	1	3/16" Pyran Filmed Ceramic Fire Glass 23" x 29"		\$	\$
35	1	1/4" Tempered Glass 6" x 21"		\$	\$
36	1	1/4" Tempered Glass 23" x 29"		\$	\$
37	1	Hourly Rate For Professional Installation Services		\$	\$
38	%	Parts Mark - Up		%	%
		Company Name :		Date:	

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**FIRE ALARM COMPONENTS
BID #2015B-6
DETAILED SPECIFICATIONS**

The purpose of this bid is to award a contract for the purchase of Fire Alarm Components on an as-needed basis.

The use of brand names specified in this bid is not meant to restrict completion. The use of the brand names is for reference only and intended to indicate the minimum level of performance and characteristics of the product specified. All products equivalent to those specified will be considered for award. Components must be non-proprietary and compatible with the present Fire-Lite System.

All pricing is to be FOB delivered.

METHOD OF AWARD:

Award will be made to the vendor providing Low Gross Sum Total for items 1 – 17. In order to be eligible for award, the vendor MUST provide pricing on all 16 items and bid both Columns 1 & 2.

DISCOUNT FROM MANUFACTURER'S LIST PRICING:

Vendors are asked to provide a % Discount from Manufacturer's List pricing for items which are not included in this bid, but may be needed during the contract period.

DELIVERY:

Delivery will be within 48 hours of the time the order is placed for stock items, Monday through Friday between the hours of 8:00 a.m. - 4:00 p.m. For non-stock items, please indicate approximate delivery time.

INSPECTION:

The ordering department is responsible for inspecting shipments to ensure that orders are correct.

Monthly billing must include the date of purchase, description of product and cost, along with the signed delivery/acceptance receipt.

It is the preference of the County to Award this contract to a vendor who has the ability to allow the County to place orders for products included in this bid through an on-line order program, however the ability to provide this source in not a requirement of this bid. Please indicate on the bid page if you offer this. The successful vendor(s) must provide applicable training to County personnel.

Jefferson County reserves the right to add items to this contract throughout the contract period. Prices for additional items will be based on Manufacturers Percent (%) Discount as bid on Line 22 of the bid Page.

PRICING:

Column One – Date of Award through August 31, 2016

Column Two – September 1, 2016 through August 31, 2017

Award will be based on Columns one and two as noted above under Method of Award.

**FIRE ALARM COMPONENTS BID PAGE
 BID #2015-6**

ITEM #	DESCRIPTION	MANUFACTURER / MODEL #	QTY	COLUMN 1		COLUMN 2		
				DATE OF AWARD THROUGH AUGUST 31, 2016	PRICE EACH	SEPTEMBER 1, 2016 THROUGH AUGUST 31, 2017	PRICE EACH	
1	Addressable Duct Detector	Fire-lite Innovairflex D355PL	1	\$		\$		
2	Addressable Supervised Control Module	CMF-300	1	\$		\$		
3	Addressable Relay Control Module	CRF-300	1	\$		\$		
4	Fire Alarm Pull Station	BG-12 Series Pull Station	1	\$		\$		
5	Pull Station Cover	STI-1100	1	\$		\$		
6	Addressable Fire Alarm Panel	MS-9200UDLS Rev. 2 198-Point Intelligent Control	1	\$		\$		
7	Addressable Smoke Detector	Fire-lite SD355	1	\$		\$		
8	Addressable Heat Detector	Fire-lite H355	1	\$		\$		
9	Addressable Beam Detector	Fire-lite BEAM355	1	\$		\$		
10	Addressable Monitor Module	MMF-300-10A	1	\$		\$		
11	Addressable Monitor Module	MMF-300A	1	\$		\$		
12	NAC Horn Strobe Combo, 2 Wire	System Sensor/SpectraAlert Advanced P2R	1	\$		\$		
13	NAC Strobe, 2 Wire	System Sensor/SpectraAlert Advanced SR	1	\$		\$		
14	Remote Test Station	System Sensor RTS451KEY	1	\$		\$		
15	Fire Alarm Wire	18 AWG, 4 conductor, shielded, twisted, plenum rated, solid, red jacket, Genesis or equivalent, 1000 ft. rolls	1	\$		\$		
16	Fire Alarm Wire	14 AWG, 2 conductor, shielded, twisted, plenum rated, solid, red jacket, Genesis or equivalent, 1000 ft. rolls	1	\$		\$		
17	Reflective Bean Smoke Detector	Advanced Co. Firetray 5000	1	\$		\$		
		TOTAL BID						
18	DISCOUNT % FROM MANUFACTURER'S LIST FOR ITEMS NOT INCLUDED IN BID							%
	ON-LINE ORDERING AVAILABLE (PLEASE CHECK YES OR NO)							YES NO
	DELIVERY OF NON-STOCK ITEMS							DAYS, ARO
COMPANY NAME:								
Date:								

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
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 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**HEAT PUMPS
BID #2015B-7
DETAILED SPECIFICATIONS**

The Climate Master Heat Pump models illustrated represent existing equipment currently in place.

Where a brand name or equivalent specification is used in this solicitation the use of any brand name noted is for the purpose of describing the standard of quality performance and characteristics desired and is not intended to limit or restrict the competition.

Alternatives bid should be equivalent in design, configuration, size, operation, features, and performance, to be evaluated. Slant top design of the Climate Master unit is preferred. All console units are 208 volt, single phase. All ceiling mount units are 208 volt, three (3) phases.

It is the intent of the County to purchase components on an as required basis from Date of Award through 8/31/2017.

**HEAT PUMPS BID PAGE
 BID #2015B-7**

ALL PRICES TO INCLUDE DELIVERY

Climate Master Model #	Manufacturer and Model # of Unit Bid	Date of Award – 8/31/2016 Base Bid Price Each	9/01/2016 – 8/31/2017 Base Bid Price Each
A. Console Unit			
TRC07			
TRC09			
TRC12			
TRC15			

Climate Master Model #	Manufacturer and Model # of Unit Bid	Date of Award – 8/31/2016 Base Bid Price Each	9/01/2016 – 8/31/2017 Base Bid Price Each
B. Ceiling Mount Unit **			
TCH009			
TCH030			
TCH036			
TCH042			
TCH060			

*Please quote complete with hanger kit and 24V controls.

Item Description	Manufacturer and Model # of Unit Bid	Date of Award – 8/31/2016 Base Bid Price Each	9/01/2016 – 8/31/2017 Base Bid Price Each
C. Thermostats - Climate Master #ATP21U01 or Equivalent			

**HEAT PUMPS BID PAGE
 BID #2015B-7
 ALL PRICES TO INCLUDE DELIVERY**

1. SOLID STATE CONTROL SYSTEM (CXM)	If not included Please Specify		
a. Options:	INCLUDED YES/NO	Date of Award – 8/31/2016 Base Bid Price Each	9/01/2016 – 8/31/2017 Base Bid Price Each
Anti-short cycle time delay on compressor operation			
Random start on power up mode			
Low voltage protection			
High voltage protection			
Unit shutdown on high or low refrigerant pressures			
Unit shutdown on low water temperature			
Condensate overflow electronic protection			
Option to reset unit at thermostat or disconnect			
Automatic intelligent reset. Unit shall automatically reset the unit 5 minutes after trip if the fault has cleared. If a fault occurs 3 times sequentially, without thermostat meeting temperature, then lockout requiring manual reset will occur.			
Ability to defeat time delays for servicing			
Light emitting diode (LED) on circuit board to indicate high pressure, low pressure, low voltage, high voltage, freeze protection, condensate overflow, and control voltage status			
The low pressure switch shall not be monitored for the first 120 seconds after a compressor start command to prevent nuisance safety trips.			
24V output to cycle a motorized water valve or other device with compressor contactor			
Unit Performance Sentinel (UPS). The UPS warns when the heat pump is running inefficiently			
	11b		

Water coil freeze protection (selectable for water or anti-freeze)			
Air coil freeze protection.			
(cont'd) CONTROLLER OPTIONS			
2. BALANCED SOLID STATE CONTROL SYSTEM (DXM)	INCLUDED YES/NO	Date of Award – 8/31/2016 Base Bid Price Each	9/01/2016 – 8/31/2017 Base Bid Price Each
a. Control shall have all of the above mentioned features of the CXM control system along with the following expanded options included:			
Removable thermostat connector			
Night setback control			
Random start on return from night setback			
Minimized reversing valve operation (Unit control logic shall only switch the reversing valve when cooling is demanded for the first time. The reversing valve shall be held in this position until the first call for heating, ensuring quiet operation and increased valve life)			
Override temperature control with 2-hour (adjustable) timer for room occupant to override setback temperature at the thermostat			
Dry contact night setback output for digital night setback thermostats			
Ability to work with heat pump or heat/coll (Y,W) type thermostats			
Ability to work with heat pump thermostats using O or B reversing valve control			
Emergency shutdown contacts			
Boilerless system heat control at low loop water temperature			
Ability to allow up to 3 units to be controlled by one thermostat			
	11c		

Relay to operate an external damper			
Ability to automatically change fan speed from multistage thermostat			
Relay to start system pump			
	INCLUDED YES/NO	Date of Award – 8/31/2016 Base Bid Price Each	9/01/2016 – 8/31/2017 Base Bid Price Each
75VA control transformer. Control transformer shall have load side short circuit and overload protection via a built in circuit breaker.			
3. REMOTE SERVICE SENTINEL			
4. MULTIPLE PROTOCOL CONTROL INTERFACE SYSTEM			
5. ACCESSORIES			
a. Console Model Supply & Return Hose Kit, #AHK0501			
b. Supply & Return Hoses for Ceiling Mount Unit			
c. 24VAC Remote STAT			
d. Pete's Plug			
e. Replacement Controller			
f. Climate Master Circuit Boards, #DXM 17B0002N01			
g. Climate Master FP2 Sensor, #17B005N02			
h. Expansion Valve, #33B0006N08			

For clarification of any component of the technical specifications provided please contact the Jefferson County Buildings Department at 315-785-5137.

COMPRESSOR WARRANTY

5 Year (If not available, please indicate and price option accordingly) _____ # of years

Optional Cost (N/A if included in Purchase Price) \$ _____

Company Name: _____

Date: _____

SIGNATURE /NON-COLLUSIVE STATEMENT

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Deviations: Yes _____ No _____

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This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No: _____

Area Code/Telephone No: _____

Area Code/Fax Number: _____

E-mail Address: _____

Web Site: _____

Authorized Signature: _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a if the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the bidder cannot make the foregoing certification set forth in Paragraph A above, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case business under the following circumstances:
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 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

HVAC FILTERS - BID #2015B-8
 DETAILED SPECIFICATIONS AND BID PAGE
 BUILDINGS DEPARTMENT REQUIREMENTS

ITEM #	FILTER SIZE	DESCRIPTION	QUANTITY	Date of Award - 8/31/2016		9/1/2016 - 8/31/2017	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
COUNTY OFFICE BUILDING - 1620							
WALL CONSOLE HP UNITS							
1	8 X 20 1/2 X 3/8	AIRCON TYPE A5 - ALUMINUM MESH REUSABLE PANELS TRC WALL CONSOLE HP UNIT	20	\$	\$	\$	\$
2	10 X 30 X 3/8	AIRCON TYPE A5 - ALUMINUM MESH REUSABLE PANELS BASEMENT AHU 1 & 2	10	\$	\$	\$	\$
3	19 X 15 1/2 X 1	AIRCON TYPE A5 - ALUMINUM MESH REUSABLE PANELS PENTHOUSE AHU 3	18	\$	\$	\$	\$
4	20 X 25 X 2	AIRCON TYPE A5 - ALUMINUM MESH REUSABLE PANELS	8	\$	\$	\$	\$
5	16 X 25 X 2	AIRCON TYPE A5 - ALUMINUM MESH REUSABLE PANELS	4	\$	\$	\$	\$
				SUBTOTAL	\$	SUBTOTAL	\$
HUMAN SERVICES BUILDING - 1620							
HVACU 1 & 2							
6	24 X 24	15/40 3-PLY PANEL	102	\$	\$	\$	\$
7	24 X 24 X 22	8 POCKET, EXTENDED SURFACE BAG FILTER, 60 - 65% EFFICIENCY HVAC U 3 & 4	34	\$	\$	\$	\$
8	20 X 80	15 / 40 3-PLY PANEL LINKED	6	\$	\$	\$	\$
				SUBTOTAL	\$	SUBTOTAL	\$
HIGHWAY COMPLEX - 1620							
AHU 1, AHU 2, AHU 3							
9	20" x 25" x 2"	ALL PLEATED SYNTHETIC MEDIA, HEAVY DUTY, GALV. METAL BACKING, MERV 8, 20-25% EFFICIENCY	12	\$	\$	\$	\$
10	16" x 25" x 2"	ALL PLEATED SYNTHETIC MEDIA, HEAVY DUTY, GALV. METAL BACKING, MERV 8, 20-25% EFFICIENCY	3	\$	\$	\$	\$
11	20" x 20" x 2"	ALL PLEATED SYNTHETIC MEDIA, HEAVY DUTY, GALV. METAL BACKING, MERV 8, 20-25% EFFICIENCY	6	\$	\$	\$	\$
12	16" x 20" x 2"	ALL PLEATED SYNTHETIC MEDIA, HEAVY DUTY, GALV. METAL BACKING, MERV 8, 20-25% EFFICIENCY	6	\$	\$	\$	\$
PUBLIC HEALTH - 1620							
AHU 1,2,3,3,5,6							
13	14 X 25	2-PLY POLYESTER PANEL WITH TACKIFIER	4	\$	\$	\$	\$
14	14 X 20	2-PLY POLYESTER PANEL WITH TACKIFIER	8	\$	\$	\$	\$
15	18 X 24	2-PLY POLYESTER PANEL WITH TACKIFIER	12	\$	\$	\$	\$
16	16 X 24	2-PLY POLYESTER PANEL WITH TACKIFIER	20	\$	\$	\$	\$
17	12 X 24	2-PLY POLYESTER PANEL WITH TACKIFIER	4	\$	\$	\$	\$
				SUBTOTAL	\$	SUBTOTAL	\$
PUBLIC SAFETY BUILDING - 1621							
AHU'S 1A THRU 12,RF-1							
18	16" X 64"	LINK 15/40 3-PLY WITH TACKIFIER (16 X 16) TAG: AHU 1A, 1B, 2A, 2B, 5, 11	120	\$	\$	\$	\$
19	16" x 36"	LINK 15/40 3-PLY WITH TACKIFIER (16 X 18) TAG: AHU 1C, 2C, 3D	15	\$	\$	\$	\$
20	16" x 54"	LINK 15/40 3-PLY WITH TACKIFIER (16 X 18) TAG: AHU3B	30	\$	\$	\$	\$
21	16 X 48	LINK 15/40 3-PLY WITH TACKIFIER (16 X 24) TAG: AHU 3A	15	\$	\$	\$	\$
22	16 X 54	LINK 15/40 3-PLY WITH TACKIFIER (16 X 18) TAG: AHU AHU 3C	35	\$	\$	\$	\$
23	24 X 96	LINK 15/40 3-PLY WITH TACKIFIER (24 X 16) TAG: AHU 4	20	\$	\$	\$	\$
24	24 X 80	LINK 15/40 3-PLY WITH TACKIFIER (24 X 20) TAG: AHU 6, 8, 12	20	\$	\$	\$	\$
25	11 1/2 X 90	LINK 15/40 3-PLY WITH TACKIFIER (11.5 X 15) TAG: AHU 7	5	\$	\$	\$	\$
26	23 1/2 X 90	LINK 15/40 3-PLY WITH TACKIFIER (23.5 X 15) TAG: AHU 7	5	\$	\$	\$	\$
27	11 1/2 X 90	LINK 15/40 3-PLY WITH TACKIFIER (11.5 X 22) TAG: AHU 9	5	\$	\$	\$	\$

**HVAC FILTERS - BID #2015B-8
 DETAILED SPECIFICATIONS AND BID PAGE
 BUILDINGS DEPARTMENT REQUIREMENTS**

ITEM #	FILTER SIZE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
28	23 1/2 X 90	LINK 15/40 3-PLY WITH TACKIFIER (23.5 X 22) TAG: AHU 9	5	\$	\$	\$	\$
29	24 X 64	LINK 15/40 3-PLY WITH TACKIFIER (24 X 16) TAG: AHU 10	12	\$	\$	\$	\$
30	20 X 25	LINK 15/40 3-PLY WITH TACKIFIER (20 X 25) TAG: RF-1	5	\$	\$	\$	\$
31	25 X 90	SPT 15/40, 1 1/4" BULK MEDIA ROLL, TACKIFIED, MERV 6, AVERAGE ARRESTANCE 89% BY CURRENT ASHRAE TEST METHODS	2 ROLLS	\$	\$	\$	\$
VAV UNITS							
32	16 X 20	3-PLY PANEL WITH TACKIFIER	16	\$	\$	\$	\$
33	20 X 25	3-PLY PANEL WITH TACKIFIER	14	\$	\$	\$	\$
34	8 X 16	2-PLY POLYESTER PANEL WITH TACKIFIER	20	\$	\$	\$	\$
35	12 X 20	2-PLY POLYESTER PANEL WITH TACKIFIER	20	\$	\$	\$	\$
36	10 X 20	2-PLY POLYESTER PANEL WITH TACKIFIER	18	\$	\$	\$	\$
				SUBTOTAL	\$	SUBTOTAL	\$
COURT COMPLEX - 1622							
WATER TO AIR HEAT PUMPS							
37	18 X 18 X 1	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	96	\$	\$	\$	\$
38	18 X 20 X 1	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	8	\$	\$	\$	\$
39	18 X 24 X 1	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	4	\$	\$	\$	\$
40	12 X 20 X 1	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	16	\$	\$	\$	\$
41	20 X 25 X 1	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	16	\$	\$	\$	\$
42	20 X 24 X 1	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	72	\$	\$	\$	\$
AHU 1,2,3							
43	12 X 24 X 2	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	24	\$	\$	\$	\$
44	20 X 24 X 2	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	32	\$	\$	\$	\$
45	24 X 24 X 2	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	48	\$	\$	\$	\$
46	12 X 24 X 22	5 POCKET DRI-PACK BAG FILTER, ALL SYNTHETIC MEDIA, 60 - 65% EFFICIENCY, HIGH QUALITY GALV. STEEL FRAME	12	\$	\$	\$	\$
47	20 X 24 X 22	6 POCKET DRI-PACK BAG FILTER, ALL SYNTHETIC MEDIA, 60 - 65% EFFICIENCY, HIGH QUALITY GALV. STEEL FRAME	16	\$	\$	\$	\$
48	24 X 24 X 22	10 POCKET DRI-PACK BAG FILTER, ALL SYNTHETIC MEDIA, 60 - 65% EFFICIENCY, HIGH QUALITY GALV. STEEL FRAME	12	\$	\$	\$	\$
				SUBTOTAL	\$	SUBTOTAL	\$
HISTORIC COURT HOUSE - 1620							
WALL CONSOLE HP UNITS							
49	6 3/4" x 23 3/4"	2-PLY POLYESTER PANEL WITH TACKIFIER	66	\$	\$	\$	\$
50	6 3/4" x 31 3/4"	2-PLY POLYESTER PANEL WITH TACKIFIER	15	\$	\$	\$	\$
FCU 1,2,3							
51	16" x 16"	2-PLY POLYESTER PANEL WITH TACKIFIER	6	\$	\$	\$	\$
52	16" x 20"	2-PLY POLYESTER PANEL WITH TACKIFIER	3	\$	\$	\$	\$
53	10" x 20"	2-PLY POLYESTER PANEL WITH TACKIFIER	6	\$	\$	\$	\$
HISTORIC COURT HOUSE - 1620 - CONTINUED							
AHU 1							
54	12" x 24" x 2"	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	3	\$	\$	\$	\$
55	24" x 24" x 2"	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	3	\$	\$	\$	\$

HVAC FILTERS - BID #2015B-8
 DETAILED SPECIFICATIONS AND BID PAGE
 BUILDINGS DEPARTMENT REQUIREMENTS

ITEM #	FILTER SIZE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
56	20" x 24" x 2"	DISPOSABLE, ALL FIBERGLASS WITH TACKIFIER, METAL BACKING, HEAVY CHIPBOARD FRAME	3	\$	\$	\$	\$
		RHC, BOARD ROOM		\$	\$	\$	\$
57	8 1/2" x 19 3/4" x 3/8"	AIRCON TYPE A5 - ALUMINUM MESH REUSABLE PANELS	20	\$	\$	\$	\$
				SUBTOTAL	\$	SUBTOTAL	\$
				GRAND TOTAL	\$	GRAND TOTAL	\$
QUANTITIES LISTED ARE ESTIMATED ANNUAL QUANTITIES AND SHOULD NOT BE CONSIDERED TO BE AN ORDER. QUANTITIES ACTUALLY PURCHASED MAY BE MORE OR LESS THAN THESE AMOUNTS.							
Company Name:				Date:		Date:	

HVAC FILTERS - BID #2015B-8
DETAILED SPECIFICATIONS BID PAGE
JEFFERSON COMMUNITY COLLEGE REQUIREMENTS

ITEM #	FILTER SIZE	DESCRIPTION	QUANTITY	Date of Award - 8/31/2016		9/1/2016 - 8/31/2017	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	10 x 32 x 1/2	Airex 1/2 Pleat	6	\$	\$	\$	\$
2	10 x 24 x 1/2	Airex 1/2 Pleat	19	\$	\$	\$	\$
3	8-3/8 x 43-1/2 x 3/8	Washable Mesh	4	\$	\$	\$	\$
4	8-5/8 x 45 3/8 x 1/2	Airex 1/2 Pleat	7	\$	\$	\$	\$
5	8-5/8 x 19 3/4 x 1/2	Airex 1/2 Pleat	6	\$	\$	\$	\$
6	8 x 21-1/4 x 1/2	Airex 1/2 Pleat	2	\$	\$	\$	\$
7	8-1/4 x 19-3/4 x 1/2	Washable Mesh	2	\$	\$	\$	\$
8	9 x 23-1/2 x 1/2	Airex 1/2 Pleat	2	\$	\$	\$	\$
SUBTOTAL (Lines 1-8)					\$		\$
9	8-7/8 x 33-1/8 x 1	Aeropleat III	1	\$	\$	\$	\$
10	8-3/4 x 29-1/4 x 1	Aeropleat III	1	\$	\$	\$	\$
11	8-1/4 x 29 x 1	Aeropleat III	4	\$	\$	\$	\$
12	8-1/4 x 37 x 1	Aeropleat III	2	\$	\$	\$	\$
13	9-3/4 x 28 x 1	Aeropleat III	1	\$	\$	\$	\$
14	10 x 24 x 1	Aeropleat III	10	\$	\$	\$	\$
15	10 x 36-3/8 x 1	Aeropleat III	53	\$	\$	\$	\$
16	10 x 48-1/2 x 1	Aeropleat III	15	\$	\$	\$	\$
17	10 x 43 x 1	Aeropleat III	1	\$	\$	\$	\$
18	15-1/4 x 38-3/4 x 1	Aeropleat III	6	\$	\$	\$	\$
19	20 x 25 x 1	Aeropleat III	6	\$	\$	\$	\$
20	15 x 23 x 1	Aeropleat III	9	\$	\$	\$	\$
21	14 x 20 x 1	Aeropleat III	2	\$	\$	\$	\$
22	14 x 24 x 1	Aeropleat III	2	\$	\$	\$	\$
23	17 x 25 x 1	Aeropleat III	2	\$	\$	\$	\$
24	17 x 26 x 1	Aeropleat III	2	\$	\$	\$	\$
25	17-3/8 x 34-7/8 x 1	Aeropleat III	14	\$	\$	\$	\$
26	20 x 22 x 1	Aeropleat III	26	\$	\$	\$	\$
27	16 x 20 x 1	Aeropleat III	1	\$	\$	\$	\$
28	18 x 24 x 1	Aeropleat III	6	\$	\$	\$	\$
29	19 x 25 x 1	Aeropleat III	1	\$	\$	\$	\$
30	19 x 38 x 1	Aeropleat III	1	\$	\$	\$	\$
31	20 x 20 x 1	Aeropleat III	4	\$	\$	\$	\$
32	20 x 30 x 1	Aeropleat III	4	\$	\$	\$	\$
SUBTOTAL (Lines 9-32)					\$		\$
33	16 x 20 x 2	30/30 Pleat	4	\$	\$	\$	\$
34	20 x 20 x 2	30/30 Pleat	68	\$	\$	\$	\$
35	20 x 25 x 2	30/30 Pleat	18	\$	\$	\$	\$
36	20 x 24 x 2	30/30 Pleat	3	\$	\$	\$	\$
37	12 x 24 x 2	30/30 Pleat	18	\$	\$	\$	\$
38	24 x 24 x 2	30/30 Pleat	8	\$	\$	\$	\$
39	16 x 25 x 2	30/30 Pleat	35	\$	\$	\$	\$
40	15 x 20 x 2	30/30 Pleat	12	\$	\$	\$	\$
SUBTOTAL (Lines 33-40)					\$		\$
41	20 x 24 x 6	RF MV9 p/n 097293012	7	\$	\$	\$	\$
42	12 x 24 x 6	RF MV9 p/n 097293008	1	\$	\$	\$	\$
43	20 x 20 x 6	RF MV9 p/n 097293016	4	\$	\$	\$	\$
44	24 x 24 x 6	RF MV9 p/n 097293004	1	\$	\$	\$	\$
45	24 x 24 x 12	MV 11 Durafil 2V 2424	8	\$	\$	\$	\$
SUBTOTAL (Lines 41-45)					\$		\$
GRAND TOTAL (Lines 1-45)					\$		\$
Company Name:				Date:		Date:	

SIGNATURE /NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County=s needs. Any deviation to the specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party there to certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting Competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No: _____

Area Code/Telephone No: _____

Area Code/Fax Number: _____

E-mail Address: _____

Web Site: _____

Authorized Signature: _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a if the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the bidder cannot make the foregoing certification set forth in Paragraph A above, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case business under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**HVAC SUPPLIES
BID #2015B-9
DETAILED SPECIFICATIONS**

SCOPE:

The county requires a continuous supply of HVAC parts for use by all departments. It is the intent of the County to issue a contract with a qualified vendor(s) based on the pricing submitted to meet the requirements of the County for the stated term. Additional items will be purchased from the successful vendor as necessary during the term of the contract. The vendor(s) awarded a contract agree to extend the same pricing structure to all HVAC purchases as a result of this contract.

LOW BID DETERMINATION:

The award shall be made to up to two (2) overall low vendors meeting the specifications and supplying pricing for **ALL** of the items listed on the bid. Once contracts are awarded the County will purchase all items available from the overall low vendor. Should the low vendor be unable to supply the materials in a timely fashion, the County shall purchase the materials in question from the alternate vendor but shall return to the low vendor for their next purchase. If a large purchase for a project is to be made, the County, at their discretion, may solicit pricing for the project, and if they feel it is to their advantage, may go out for separate bids or quotations for the project at the sole discretion of the County Purchasing Department.

METHOD OF AWARD:

Award will be made to the vendor providing Low Gross Sum Total for items 1 – 25. In order to be eligible for award, the vendor must provide pricing on all 25 items.

DISCOUNT FROM MANUFACTURER'S LIST PRICING:

Please note that all pricing associated with this bid must be based on Item #51 of the Specification/Bid Form. This percentage must be used when submitting prices for each item and initial purchases may be made using this pricing. During the first 30 days of the contract purchases made will be based on the bid pricing, however, the County understands how volatile the market is and to this end we have established the following pricing practice for the term of this contract.

After the first 30 days of the contract all commodities will float with the market and future pricing shall be based on the percentage discount from Manufacturer's list pricing as stated in Item #51. Periodically the County will select various items purchased at random and request the manufacturer's price list for those items. This is to enable our auditing department to verify we are being charged the correct price. The Vendor must supply the County with the manufacturer's price sheets within seven calendar days of request.

DELIVERIES:

The contractor shall be responsible for the inside delivery of all materials purchased. All deliveries are to be made FOB ordering department within the time frame specified. All products are to be packed in the original packaging and shall meet all state and federal laws for packaging.

The vendor awarded the contract agrees to deliver a minimum of three (3) times per week, if necessary. Each delivery shall include an itemized packing slip including pricing.

The vendor agrees to furnish ordered items within five (5) working days of receipt of order unless otherwise agreed upon. If the items ordered are not received by the date of the order, or if the incorrect products are received, the County reserves the right to purchase the exact same item(s) from the most expeditious vendor and the contracted vendor agrees to pay all additional charges above their cost to us as well as cancel and/or return those parts involved at no cost to the County.

PICK UP:

Departments may pick up items at vendor location should they wish to.

USAGE REPORTS:

The successful vendor will be required to provide an annual report of purchases made at the end of each 12 month term. The report shall include total quantities purchased and dollars spent for all items. This report will be provided for each department which utilizes this contract and will be forwarded to the County Purchasing Department.

DELIVERY LOCATIONS:

Jefferson County Buildings - 175 Arsenal Street, Watertown, New York 13601

Jefferson County Highway - 21897 County Road 190, Watertown, New York 13601

Jefferson County Airport - 22529 Airport Drive, Dexter, New York 13634

Jefferson County Recycling- 27138 NYS Route 12, Watertown, NY 13601

Jefferson Community College - 1240 Coffeen Street, Watertown, NY 13601

City of Watertown - Newell Street - Watertown, NY 13601

HVAC SUPPLIES
BID #2015B-9

BID FORM

The following is a sampling of items and quantities normally used throughout the year by the various County Departments. These quantities will be used in determining the award however, the County guarantees no minimum or maximum purchases from any contract awarded as a result of this bid. The list which follows shall not be construed as an order.

Note: Vendors are to pay particular attention to the way each item is requested to be priced. Varying from the requested price breakdown may cause that item to be deemed nonresponsive.

Example: Price \$ _____/each, or/lot, or/ounce

Vendors submitting "Alternate" pricing, products or services, must do so as a separate bid package to be considered for award. Each bid must be submitted under separate cover and will be considered on its own merits.

Company Name: _____ Date: _____

**HVAC SUPPLIES BID PAGE
 BID #2015B-9**

ITEM #	DESCRIPTION	MANUFACTURER/MODEL #	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	ALUMINIUM FOIL TAPE, 3" X 50 YDS	COVALENCE SPECIALTY ADHESIVES, LLC #617020	15 EA.	\$	\$
2	COLLAR, 8" ROUND, CRIMPED, LONG	GRAY METAL PRODUCTS, INC. #8-313FG	15 EA.	\$	\$
3	DAMPER SECTION 6". ROUND	GRAY METAL PRODUCTS, INC. #6-325	20 EA.	\$	\$
4	DIFFUSER FOR T-BAR, 24" X 24", RETURN AIR	AMERICAN METAL PRODUCTS #001034	20 EA.	\$	\$
5	DIFFUSER FOR T-BAR, WHITE, SUPPLY AIR, MULTI-DIRECTIONAL, 24" X 24" WITH 10"	AMERICAN METAL PRODUCTS #024321	30 EA.	\$	\$
6	DIFFUSER FOR T-BAR, WHITE, SUPPLY AIR, MULTI-DIRECTIONAL, 24" X 24" WITH 8"	AMERICAN METAL PRODUCTS #024320	48 EA.	\$	\$
7	ELBOW, 10" ADJUSTABLE, 24 GA.	GRAY METAL PRODUCTS, INC. #10-24-302	30 EA.	\$	\$
8	ELBOW, 6", 24GA, 90D, GALVANIZED	GRAY METAL PRODUCTS #6-24-302	20 EA.	\$	\$
9	ELBOW, 8" ADJUSTABLE, 24 GA.	GRAY METAL PRODUCTS, INC. #8-24-302	15 EA.	\$	\$
10	FLAME SENSOR	A.O. SMITH #9005892215	3 EA.	\$	\$
11	FLEX DUCT, GREY POLY JACKET, 8" X 25', R4.2	GRAY FLEX SYSTEMS, INC., #GFC360-6GF-0	25 EA.	\$	\$
12	IGNITER	A.O.SMITH #9006101205	2 EA.	\$	\$
13	INFRARED SCANNER	FIREYE #48PT2-9007	1 EA.	\$	\$
14	LOW WATER CUTOFF/FLOAT TYPE	MCDONNELL MILLER #63-M-HD, P/N 143200	1 EA.	\$	\$
15	LOW WATER CUTOFF/PUMP CONTROLLER	MCDONNELL MILLER #150-S-HD, P/N 173003	1 EA.	\$	\$
16	PIPE, 6" ROUND X 60", 26 GA	GRAY METAL PRODUCTS #6-26-301	30 EA.	\$	\$
17	PRESSURETROL CONTROL	HONEYWELL #L404F1060	1 EA.	\$	\$
18	SILVER DUCT TAPE, 2" X 60 YDS	COVALENCE SPECIALTY ADHESIVES, LLC #3450020000	15 EA.	\$	\$
19	SOLENOID ACTUATOR (FOR USE WITH VCZAR14)	HONEYWELL #VC8114ZZ11/U	16 EA.	\$	\$

Company Name: _____ Date: _____

HVAC SUPPLIES BID PAGE
 BID 2015B-9

ITEM #	DESCRIPTION	MANUFACTURER/MODEL #	QUANTITY	UNIT PRICE	EXTENDED PRICE
20	TAKEOFF 6" ADJUSTABLE	GRAY METAL PRODUCTS #6-181	10 EA.	\$	\$
21	TAKEOFF, 8" ADJUSTABLE	GRAY METAL PRODUCTS, INC. #8-181	10 EA.	\$	\$
22	THERMOSTAT, HEAT/COOL, STD DISPLAY	HONEYWELL #T87N1000	20 EA.	\$	\$
23	TUBE INSULATION, 1/2" WALL X 3/8" ID X 6'	ARMACELL #IPAPT03812	20 EA.	\$	\$
24	UV FLAME DETECTOR	HONEYWELL #C7027A1031	1 EA.	\$	\$
25	WIRE TIE, 42" BLACK, 25 PK.	HELLERMAN TYTON CORP. #T150XL-0-X	10 EA.	\$	\$
			TOTAL COST FOR ITEMS 1 - 25	\$	\$
26	DISCOUNT FROM MANUFACTURER'S LIST FOR ALL ITEMS PURCHASED AS A RESULT OF THIS BID.				%

Company Name: _____

Date: _____

SIGNATURE /NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County=s needs. Any deviation to the specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party there to certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting Competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No: _____

Area Code/Telephone No: _____

Area Code/Fax Number: _____

E-mail Address: _____

Web Site: _____

Authorized Signature: _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**ICE MELT
 BID #2015B-10
 DETAILED SPECIFICATIONS AND BID PAGE**

PREMIUM ICE MELTER WITH#C1-56 CORROSION INHIBITOR, 50# BAGS
 "SAFER THAN SALT GREEN, #6-74532-22050-4, OR EQUAL
 ESTIMATED USAGE – 500-600 BAGS
 ALL PRICES SHALL BE FOB DESTINATION

ESTIMATE – 500 BAGS AS PER SPECIFICATION	DATE OF AWARD – 8/31/2016	9/1/2016 – 8/31/2017
PRICE PER BAG	\$	\$

PLEASE SPECIFY MINIMUM ORDER _____ BAGS/DELIVERY

Company Name: _____ Date: _____

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**LIGHT BULBS AND BALLASTS
BID #2015B-11
DETAILED SPECIFICATIONS**

SCOPE:

The county requires a continuous supply of Light Bulbs and Ballasts for use by all departments. It is the intent of the County to issue a contract with a qualified vendor(s) based on the pricing submitted to meet the requirements of the County for the stated term. Additional items will be purchased from the successful vendor as necessary during the term of the contract. The vendor(s) awarded a contract agree to extend the same pricing structure to all purchases as a result of this contract.

LOW BID DETERMINATION:

The award shall be made to the vendor providing low gross sum total per category. Once contracts are awarded the County will purchase all items available from the overall low vendor. Should the low vendor be unable to supply the materials in a timely fashion, the County shall purchase the materials in question from a second vendor but shall return to the low vendor for their next purchase. The County may solicit separate pricing for larger projects, at the sole discretion of the County Purchasing Department.

METHOD OF AWARD:

Award will be made to the vendor providing Low Gross Sum per Section.

DISCOUNT FROM MANUFACTURER'S LIST PRICING:

Please note that all pricing associated with this bid must be based on discount from Manufacturer's List Pricing. This percentage must be used when submitting prices for each item and initial purchases may be made using this pricing. During the first 30 days of the contract purchases made will be based on the bid pricing, however, the County understands how volatile the market is and to this end we have established the following pricing practice for the term of this contract.

After the first 30 days of the contract all commodities will float with the market and future pricing shall be based on the percentage discount from Manufacturer's list pricing as stated in bid. Periodically the County will select various items purchased at random and request the manufacturer's price list for those items. This is to enable our auditing department to verify we are being charged the correct price. The Vendor must supply the County with the manufacturer's price sheets within seven calendar days of request.

DELIVERIES:

The contractor shall be responsible for the inside delivery of all materials purchased. All deliveries are to be made FOB ordering department within the time frame specified. All products are to be packed in the original packaging and shall meet all state and federal laws for packaging.

The vendor awarded the contract agrees to deliver a minimum of three (3) times per week, if required. Each delivery shall include an itemized packing slip including pricing.

The vendor agrees to furnish ordered items within five (5) working days of receipt of order unless otherwise agreed upon. If the items ordered are not received by the date of the order, or if the incorrect products are received due to the fault of the vendor, the County reserves the right to purchase the exact same item(s) from the most expeditious vendor and the contracted vendor agrees to pay all additional charges above their cost to us as well as cancel and/or return those parts involved at no cost to the County.

PICK UP:

Departments may pick up items at vendor location should they wish to.

USAGE REPORTS:

The successful vendor will be required to provide an annual report of purchases made at the end of each 12 month term. The report shall include total quantities purchased and dollars spent for all items. This report will be provided for each department which utilizes this contract and will be forwarded to the County Purchasing Department.

DELIVERY LOCATIONS:

Jefferson County Buildings – 175 Arsenal Street, Watertown, New York 13601

Jefferson County Highway – 21897 County Road 190, Watertown, New York 13601

Jefferson County Airport – 22529 Airport Drive, Dexter, New York 13634

Jefferson County Recycling – 27138 NYS Route 12, Watertown, NY 13601

Jefferson Community College – 1240 Coffeen Street, Watertown, NY 13601

City of Watertown – Newel Street – Watertown, NY 13601

LIGHT BULBS AND BALLASTS
BID #2015B-11
DETAILED SPECIFICATIONS

BID FORM

The following is a sampling of items and quantities normally used throughout the year by the various County Departments. These quantities will be used in determining the award however, the County guarantees no minimum or maximum purchases from any contract awarded as a result of this bid. The list which follows shall not be construed as an order.

Note: Vendors are to pay particular attention to the way each item is requested to be priced. Varying from the requested price breakdown may cause that item to be deemed nonresponsive.

Example: Price \$ _____/each, or/lot, or/ounce

Company Name : _____ Date: _____

PURCHASE AND DELIVERY OF LAMPS AND BALLASTS
 BID #2015B-11
 BID PAGE

ITEM #	*APPROX. ANNUAL QTY.	UNIT OF MEASURE	BRAND	BRAND ITEM #	DESCRIPTION	BUILDING	BRAND BID	BRAND CODE	QTY. PER CS/PACK	UNIT PRICE	PRICE/CASE	TOTAL PRICE	MINIMUM ORDER QTY.
					FLUORESCENT LAMPS								
1	1000	EACH	PHILIPS	20423	F832T8/ADV841/6/XEW/ALTO, 20/CS (U-BULB, T8, 25W, MED BI-PIN - ENERGY ADVANTAGE SERIES)	ALL BLDGS							
2	2500	EACH	PHILIPS	13783	F32T8/ADV841/XEW/ALTO-25W, 25/CS (48" STRAIGHT, T8, 25W, MED BI-PIN - ENERGY ADVANTAGE SERIES)	ALL BLDGS							
3	650	EACH	PHILIPS	20485	F17T8/ADV841/ALTO, 25/CS (24" STRAIGHT, T8, 17W, MED BI-PIN - ADVANTAGE SERIES)	PSB, HSB							
4	40	EACH	PHILIPS	22052	F54T5/841/HO/EA/ALTO-49W, 40/CS (46" STRAIGHT, T5, HIGH OUTPUT, 49W, MINI BI-PIN - ENERGY ADVANTAGE SERIES)	CRT. COMP, AIRPORT, HWY							
5	25	EACH	PHILIPS	20495	F25T8/ADV841/ALTO, 25/CS (36" STRAIGHT, T8, 25W, MED BI-PIN - ADVANTAGE SERIES)	CRT. COMP.							
6	25	EACH	PHILIPS	40719	F15T8/CW, 25/CS (18" STRAIGHT, T8, 15W, MED BI-BIN)	RECYCLING							
7	25	EACH	PHILIPS	23236	F96T8/ADV841/XEW/ALTO-51W, 25/CS (96" STRAIGHT, T8, 51W, SINGLE PIN - ENERGY ADVANTAGE SERIES)	AIRPORT, COB, HSB							
8	25	EACH	PHILIPS	23688	F96T8/TL841/HO/PLUS/ALTO, 25/CS (96" STRAIGHT, T8, 86W, RECESSED DOUBLE CONTACT)	AIRPORT							
					COMPACT FLUORESCENT - PLUG-INS								
9	10	EACH	PHILIPS	14873-4	PL-S, 7W/841/2P/ALTO (COMPACT PLUG IN, T4, 7W, G23 BASE)	PSB							
10	20	EACH	PHILIPS	22024-4	PL-T, 32W/841/XEW/4P/ALTO-27W, 10/CS (COMPACT PLUG-IN, PL-T, 27W, 4 PIN, GX24Q-3 BASE - ENERGY ADVANTAGE SERIES)	CRT. COMP.							
11	10	EACH	PHILIPS	22041-8	PL-C, 18W/841/XEW/4P/ALTO-14W, 10/CS (COMPACT PLUG-IN, PL-C, 14W, 4 PIN, GX24Q-2 BASE - ENERGY ADVANTAGE SERIES)	CRT. COMP.							
12	20	EACH	PHILIPS	22048-3	PL-C, 26W/841/XEW/4P/ALTO-21W, 10/CS (COMPACT PLUG-IN, PL-C, 21W, 4 PIN, GX24Q-3 BASE - ENERGY ADVANTAGE SERIES)	CRT. COMP., HCH							
13	25	EACH	PHILIPS	20915-5	PL-L, 40W/841/XEW/4P/IS-25W, 25/CS (COMPACT PLUG-IN, PL-C, 25W, 4 PIN, 2G11 BASE - ENERGY ADVANTAGE SERIES)	CRT. COMP.							
14	60	EACH	PHILIPS	22029-3	PL-T, 42W/841/XEW/4P/ALTO-33W, 10/CS (COMPACT PLUG-IN, PL-T, 33W, 4 PIN, GX24Q-4 BASE - ENERGY ADVANTAGE SERIES)	CRT COMP, COB							
15	10	EACH	PHILIPS	14868-4	PL-S, 5W/841/2P/ALTO, 10/CS (COMPACT PLUG IN, PL-S, 5W, G23 BASE, 2 PIN)	COB							
16	50	EACH	PHILIPS	14685-2	PL-S, 13W/841/2P/ALTO, 10/CS (COMPACT PLUG IN, PL-S, 13W, GX23 BASE, 2 PIN)	PHN							
17	10	EACH	PHILIPS	38328-1	PL-C, 13W/841/4P/ALTO, 10/CS (COMPACT PLUG IN, PL-C, 13W, G24Q-1 BASE, 4PIN)	PHN							
					COMPACT FLUORESCENT - ENERGY SAVER TWISTERS & A-SHAPE LAMPS								
18	6	EACH	PHILIPS	41398-8	EL/MDT2 9W, 6/CS (MINI TWISTER - 9 WATT SPIRAL SCREW-IN, MED BASE, EQUIV TO 40W INCANDESCENT, 3 2/9" MOL)	VARIOUS							
19	6	EACH	PHILIPS	41399-6	EL/MDT2 13W, 6/CS (MINI TWISTER - 13 WATT SPIRAL SCREW-IN, MED BASE, EQUIV TO 60W INCANDESCENT, 3 3/4" MOL)	VARIOUS							
20	6	EACH	PHILIPS	41400-3	EL/MDT2 18W, 6/CS (MINI TWISTER - 18 WATT SPIRAL SCREW-IN, MED BASE, EQUIV TO 75W INCANDESCENT, 4 1/5" MOL)	VARIOUS							
21	6	EACH	PHILIPS	41401-1	EL/MDT2 23W, 6/CS (MINI TWISTER - 23 WATT SPIRAL SCREW-IN, MED BASE, EQUIV TO 100W INCANDESCENT, 4 1/5" MOL)	VARIOUS							
					Company Name: _____								
					Date: _____								

PURCHASE AND DELIVERY OF LAMPS AND BALLASTS
 BID #2015B-11
 BID PAGE

ITEM #	*APPROX. ANNUAL QTY.	UNIT OF MEASURE	BRAND	BRAND ITEM #	DESCRIPTION	BUILDING	BRAND BID	BRAND CODE	QTY. PER CS/PACK	UNIT PRICE	PRICE/CASE	TOTAL PRICE	MINIMUM ORDER QTY.
22	6	EACH	PHILIPS	14792-6	EL/MDT 5W, 6/CS (TWISTER - 5 WATT SPIRAL SCREW-IN, MED BASE, EQUIV TO 25W INCANDESCENT)	VARIOUS							
23	12	EACH	PHILIPS	14793-4	EL/MDT 9W, 6/CS (TWISTER - 9 WATT SPIRAL SCREW-IN, MED BASE, EQUIV TO 40W INCANDESCENT)	VARIOUS							
24	12	EACH	PHILIPS	15638-0	EL/MDT 13W, 6/CS (TWISTER - 13 WATT SPIRAL SCREW-IN, MED BASE, EQUIV TO 60W INCANDESCENT)	VARIOUS							
25	12	EACH	PHILIPS	20286-1	EL/MDT 18W, 6/CS (TWISTER - 18 WATT SPIRAL SCREW-IN, MED BASE, EQUIV TO 75W INCANDESCENT)	VARIOUS							
26	12	EACH	PHILIPS	15697-5	EL/MDT 23W, 6/CS (TWISTER - 23 WATT SPIRAL SCREW-IN, MED BASE, EQUIV TO 100W INCANDESCENT)	VARIOUS							
27	12	EACH	PHILIPS	14791-8	EL/A MCAN 5W, 6/CS (CANDLE - 5 WATT SCREW-IN, CANDELABRA BASE, EQUIV TO 25W INCANDESCENT)	VARIOUS							
28	12	EACH	PHILIPS	14790-0	EL/A CAN 5W, 6/CS (CANDLE - 5 WATT SCREW-IN, EQUIV TO 25W INCANDESCENT)	VARIOUS							
29	12	EACH	PHILIPS	20284-6	EL/A MCAN 9W, 6/CS (CANDLE - 9 WATT SCREW-IN, CANDELABRA BASE, EQUIV TO 40W INCANDESCENT)	VARIOUS							
30	12	EACH	PHILIPS	20280-4	EL/A CAN 9W, 6/CS (CANDLE - 9 WATT SCREW-IN, EQUIV TO 40W INCANDESCENT)	VARIOUS							
31	12	EACH	PHILIPS	15699-1	EL/A SWP 9W, 6/CS (9 WATT ENERGY SAVER A-SHAPE, A19 SOFT WHITE, MED BASE, EQUIV TO 40W INCANDESCENT)	VARIOUS							
32	12	EACH	PHILIPS	15700-8	EL/A SWP 14W, 6/CS (14 WATT ENERGY SAVER A-SHAPE, A19 SOFT WHITE, MED BASE, EQUIV TO 60W INCANDESCENT)	VARIOUS							
33	12	EACH	PHILIPS	20080-8	EL/A SWP 20W, 6/CS (20 WATT ENERGY SAVER A-SHAPE, A19 SOFT WHITE, MED BASE, EQUIV TO 75W INCANDESCENT)	VARIOUS							
34	24	EACH	GE	14674	HIGH PRESSURE SODIUM LAMPS								
35	18	EACH	GE	13250	LU250/ECO/NC, 12/CS (ED18, MOGUL BASE, 250W)	PSB, PK LOTS							
36	24	EACH	GE	14675	LU100/MED/ECO, 6/CS (B17, MED BASE, 100W)	PSB, PK LOTS							
37	12	EACH	GE	40390	LU400/ECO/NC, 12/CS (ED18, MOGUL BASE, 400W)	PK LOTS							
38	12	EACH	GE	14672	LU150/55/ECO/NC, 12/CS (ED23.5, MOGUL BASE, 150W)	PK LOTS							
39	12	EACH	GE	42067	METAL HALIDE LAMPS								
40	6	EACH	GE	22159	CMH39PAR30L/FL25, 6/CS (PAR30L, E26 MED BASE, 39W)	CRT. COMP.							
41	6	EACH	GE	31067	CMH70PAR30L/830/FL (MED BASE, 70W)	CRT. COMP.							
42	24	EACH	GE	47760	CMH150U942MED/O (ED17, MED BASE, 150W)	HWY							
43	6	EACH	GE	26317	MVR175/U (ED28, MOGUL BASE, 175W)	PK LOTS, PHN							
44	6	EACH	GE	46271	MVR400/VBU/ED28/PA (ED28, MOGUL BASE, 400W, PULSE ARC)	HWY							
45	6	EACH	GE	13481	MVR150/U/MM (ED28, MOGUL BASE, 150W)	PK LOTS							
46	6	EACH	GE	42729	MVR250/U (ED28, MOGUL BASE, 250W)	PK LOTS							
47	24	EACH	GE	43828	MVR400/U (ED37, MOGUL BASE, 400W)	PK LOTS, PSB							
48	6	EACH	GE	46275	MVR320/VBU/XHOPA (ED37, MOGUL BASE, 320W, PULSE START)	HIGHWAY							
49	6	EACH	GE	12377	MXR70/U/MED/O, 6/CS (ED17, MED BASE, 70W)	CRT. COMP. HWY							
50	6	EACH	GE	12636	MVR175/VBU/MED/PA (BD17, MED BASE, 175W, PULSE ARC)	PSB (VENTURE MST175/RU/MED/PS)							
51	DISCOUNT FROM MANUFACTURER'S LIST FOR ALL ITEMS PURCHASED AS A RESULT OF THIS BID.												
TOTAL PAGE (Lines 1 - 50):													\$
*All Pricing shall include delivery													%
Company Name:													Date:

PURCHASE AND DELIVERY OF LAMPS AND BALLASTS
 BID #2015B-11
 BALLASTS BID PAGE

ITEM #	* APPROX. ANNUAL QTY.	UNIT OF MEASURE	BRAND ITEM#	BALLASTS - DESCRIPTION	BUILDING	BRAND BID	BRAND CODE	QTY. PER CS/PACK	UNIT PRICE	PRICE/CASE	TOTAL PRICE	MINIMUM ORDER QTY.
				FLUORESCENT								
1	20	EACH	PHILIPS - 07503	ADVANCE IOPA3P21LWSC351 (FOR (3) F17-32T8 OR (2) F17-40T8 LAMPS, 120-277V, POWER FACTOR: LOW POWER	PHN, CRT. COMP, HSB							
2	20	EACH	PHILIPS - 07347	ADVANCE IOPA4P21LWSC351 (FOR (4) F17-32T8 OR (3) F17-40T8 LAMPS, 120-277V, POWER FACTOR: LOW POWER	DOG POLIND							
3	6	EACH	PHILIPS - 11171	ADVANCE ICN2S54351 (FOR (2/1) F54T5HO, 120-277V, POWER FACTOR: NORMAL POWER)	HWY, PSB, AIRPORT							
4	200	EACH	PHILIPS - 04745	ADVANCE IOPA2P21LWSC351 (FOR (2) F17-32T8 OR (2) F17-40T8 LAMPS, 120-277V, POWER FACTOR: LOW POWER	COB, PSB, CRT. COMP.							
5	6	EACH	PHILIPS - 03580	ADVANCE ICN2S86351 (FOR (2/1) F48-F96T8HO LAMPS, 120-277V, POWER FACTOR: NORMAL POWER)	AIRPORT							
6	10	EACH	PHILIPS - 05200	ADVANCE IOP2P59SC351 (FOR (2/1) F72-F96T8 LAMPS, 120-277V, POWER FACTOR: NORMAL POWER)	COB, HSB							
				COMPACT FLUORESCENT								
7	20	EACH	GE - 80683	C240PUNVHP-IP (FOR (2) OR (1) FT40W ZG11-4 PIN COMPACT FLUOR. LAMPS)	CRT. COMP.							
8	15	EACH	GE - 71445	GEC226-MVPS-3W (FOR COMPACT FLUOR. (2) CFQ26W, FT24 OR (1) 42W, CFTR32 3WAY MOUNTING KIT, MULTIVOLT, 120-277)	CRT. COMP.							
9	12	EACH	LUTRON	FDB-T432-120-2S (ELECTRONIC DIMMING FOR (2) F32TBX RAPID START COMPACT FLUOR. LAMPS, 120V)	CRT. COMP.							
10	6	EACH	ROBERTSON	CAT #SP4827, 4/6/8W, 277V	PSB NIGHT LIGHTS							
11	6	EACH	GE - 87634	GEM1CF579PH277 (FOR (1) F5BX OR F7BX - G23, 277V)	PSB							
12	6	EACH	GE - 71434	GEC218-MVPS-3W, FOR (2) OR (1) - CFQ18W/G24q, MULTIVOLT 120-277V	CRT. COMP.							
				METAL HALIDE								
13	6	EACH	GE - 87501	GEMH39-MSF-120 (MAGNETIC CORE & COIL KIT FOR (1) 39W CERAMIC METAL HALIDE M130, 120V)	CRT. COMPLEX							
14	6	EACH	GE - 86847	GEM70ML1C3D-5 (MAGNETIC CORE & COIL KIT FOR (1) 70W CERAMIC OR QUARTZ METAL HALIDE M98, MULTIVOLT, 120-277V)	CRT. COMPLEX, HWY							
				Company Name: _____								
				Date: _____								

PURCHASE AND DELIVERY OF LAMPS AND BALLASTS
 BID #2015B-11
 BALLASTS BID PAGE

ITEM #	* APPROX. ANNUAL QTY.	UNIT OF MEASURE	BRAND ITEM#	BALLASTS -- DESCRIPTION	BUILDING	BRAND BID	BRAND CODE	QTY. PER CS/PACK	UNIT PRICE	PRICE/CASE	TOTAL PRICE	MINIMUM ORDER QTY.
15	6	EACH	GE - 87210	GEM175ML5AC3-5 (MAGNETIC CORE & COIL KIT FOR (1) 175W OR 150W METAL HALIDE M57 OR H39 QUAD, MULTIVOLT, 120-277V)	PK. LOTS							
16	6	EACH	GE - 86718	GEM150MLTLC3D-5 (MAGNETIC CORE & COIL KIT FOR (1) 150W CERAMIC OR QUARTZ METAL HALIDE M102/M142 QUAD, MULTIVOLT, 120-277V)	HWY							
17	6	EACH	GE - 86935	GEP250MLTAC4-5 (MAGNETIC CORE & COIL KIT FOR (1) 250W PS METAL HALIDE M138/M153 QUAD, MULTIVOLT, 120-277V)	HWY							
18	6	EACH	GE - 87008	GEP400MLTAC4-5 (MAGNETIC CORE & COIL KIT FOR (1) 400W PS M135/M155 QUAD, MULTIVOLT, 120-277V)	HWY							
19	6	EACH	GE - 87212	GEM250ML5AC4-5 (MAGNETIC CORE & COIL KIT FOR (1) 250W M58/H37 QUAD, MULTIVOLT, 120-277V)	PK LOTS							
20	6	EACH	GE- 86885	GEP175MLTAC3-5 (MAGNETIC CORE & COIL KIT FOR (1) 175W PS M137/M152 QUAD, MULTIVOLT, 120-277V)	PSB							
				HIGH PRESSURE SODIUM								
21	6	EACH	GE - 87094	GES150MLTLC3D-5 (MAGNETIC CORE & COIL KIT FOR (1) 150W HPS S55 QUAD, MULTIVOLT, 120-277V)	PK. LOTS							
22	6	EACH	GE - 87214	GES250ML5AC4-5 (MAGNETIC CORE & COIL KIT FOR (1) 250W HPS S50 MULTI-5, MULTIVOLT, 120-480V)	PK. LOTS							
23	6	EACH	GE - 87215	GES400ML5AC4-5 (MAGNETIC CORE & COIL KIT FOR (1) 400W HPS S51 MULTI-5, MULTIVOLT, 120-480V)	PK. LOTS							
24	6	EACH	GE - 87074	GES100MLTLC3D-5 (MAGNETIC CORE & COIL KIT FOR (1) 100W OR 150W HPS S54 QUAD, MULTIVOLT, 120-277V)	PK. LOTS							
25	6	EACH	GE - 86587	GES70MLTLC3D-5 (MAGNETIC CORE & COIL KIT FOR (1) 70W HPS S62 QUAD, MULTIVOLT, 120-277V)	PSB REC YARD							
26	DISCOUNT FROM MANUFACTURER'S LIST FOR ALL ITEMS PURCHASED AS A RESULT OF THIS BID.											
	TOTAL PAGE (Lines 1 -25):										\$	
											%	
	* All Pricing shall include delivery										\$	
	Company Name: _____											
	Date: _____											

PURCHASE AND DELIVERY OF LAMPS AND BALLASTS
 BID #2015-11
 AIRPORT LIGHTING BID PAGE

SECTION 3 - AIRPORT

ITEM #	ESTIMATED QTY	UNIT OF MEASURE	BRAND/ITEM#	AIRFIELD LIGHTING DESCRIPTION	BRAND BID	BRAND CODE	QTY. PER CS/PACK	UNIT PRICE	PRICE/CASE	TOTAL PRICE	MINIMUM ORDER QTY.
				ALL LAMPS MUST MEET FEDERAL AVIATION ADMINISTRATION STANDARDS AND REQUIREMENTS							
1	40	EACH		LAMP, 200 WATT. 6.6 AMP WITH FEMALE LEADS							
2	60	EACH	GE-23294	LAMP, 30 WATT. 6.6 AMP/T10/IP							
3	60	EACH		LAMP, 45 WATT. 6.6 AMP							
4	4	EACH		LAMP, 400 WATT, MH400w/h75/ed28/ps							
5	48	EACH		120 WATT, 6.6 AMP, G.E. BIPIN QUARTZ							
6	10	EACH		PAR 16 - 10", 75 WATT SPOT HALOGEN							
7	12	EACH	GE-69A21/TS	LAMP 69 W/120V							
8	40	EACH		COMPETITOR LAMP, 200 WATT, 6.6 AMP, QUARTZ, BI-PIN							
9	48	EACH	GE - EVVUNIT6.6 GE - 75PAR16/H/ SP10120	T-4 AIRPORT RUNWAY LAMP, 6.6A VOLT INCANDESCENT LAMP, 75 WATT, 120 VOLT							
10	12	EACH	OSRAM 64339A	105W, 6.6 AMPS, (PAP1 BULBS)							
11	24	EACH	AIRPORT LIGHTING #5 (216LED-H)	HEAD ASSEMBLY, LED EDGE LIGHT, MODULE #5							
12	24	EACH	MANAIRCO	M10-7TL							
13	10	EACH	AGM	LED MODULE #5							
14	15	EACH	TCP	LED 4E26G1K414 4100K 170V							
15	10	EACH	AGM	C7 LED 1							
16	20	EACH	AGM	C7 LED 2							
17	10	EACH	AGM	LED SIGN ARRAY #62288							
18	5	EACH	CROUSE HINDS	LAMP 30 WATT 6.6 AMP 10/1P							
19	60	EACH	GE-23294	LAMP 45 WATT 6.6 AMP							
20	60	EACH	GE-23295	120 WATT 6.6 AMP BIPIN QUARTZ							
21	20	EACH	GE	200 WATT 6.6 AMP 21116							
22	20	EACH	GE	CH 48 WATT 6.6 AMP BIPIN QUARTZ							
23	10	EACH	GE	200 W EZL 6.6 AMP							
24	24	EACH	GE	200W 4800 LUMEN TYPE 6 FEMALE ENDS 30 D							
25	16	EACH	GE	105 WATT 10 NAED 58953							
26	10	EACH	OSRAM - 64339A	150 W 21 V MR 16 6.6 AMP							
27	20	EACH	CROUSE HINDS	MS 400W/75/ED28/740							
28	10	EACH	VENTURA	MERCURY VAPOR 250 W H37KC 250/DX							
29	5	EACH	GE	MH 100W/U/PS M90/E							
30	5	EACH	VENTURA	400W MS400/HOR/PS							
31	5	EACH	PHILLIPS	400W 400/DX							
32	5	EACH	PHILLIPS	1000W MH1000/U/BT37							
33	5	EACH	PHILLIPS								

Company Name: _____ Date: _____

SECTION 4 - JCC

PURCHASE AND DELIVERY OF LAMPS AND BALLASTS
 BID #2015B-11
 JEFFERSON COMMUNITY COLLEGE BID PAGE

ITEM #	ESTIMATED QTY	UNIT OF MEASURE	BRAND/ITEM#	DESCRIPTION	BRAND BID	BRAND CODE	QTY. PER CS/PACK	UNIT PRICE	PRICE/CASE	TOTAL PRICE	MINIMUM ORDER QTY.	
LIGHT BULBS												
1	2	EACH	Phillips MCH/50/U/M/4K/Alto	50 Watt Metal Halide								
2	10	EACH	Phillips MCH/70/U/M/4K/Alto	70 Watt Metal Halide								
3	2	EACH	Phillips MCH/1000/U/M/4K/Alto	100 Watt Metal Halide								
4	1	EACH	Phillips MCH/150/U/M/4K/Alto	150 Watt Metal Halide								
5	1	EACH	GE MVR 250/UBU/PA	250 Watt Metal Halide								
6	2	EACH	Phillips C50 S 68/M	50 Watt High Pressure Sodium								
7	6	EACH	FC8T9/CW-4100K-22W	8" Circle								
8	6	EACH	FC6T9/CW-4100K-22W	6" Circle								
9	48	EACH	F13BX/827/ECO	CFL - 13W 2PIN GX23								
10	24	EACH	F13DBX23/827/ECO	CFL - 13W 2 PIN								
11	48	EACH	F13DBX23/830/ECO	CFL - 13W 2 PIN								
12	24	EACH	F26DBX/841/ECO	CFL - 26W 2 PIN								
13	12	EACH	R30	CFL Reflector								
14	24	EACH	4100K	CFL, Screw In, 15 Watt								
15	40	EACH	F17T8/XL/SPX41/W/M/ECO	Flourescent - 24"								
16	20	EACH	F25T8/SP41/ECO	Flourescent - 36"								
17	120	EACH	F32T8/25W/SPX41/ECO	Flourescent - 48"								
18	120	EACH	F32T8/ADV841/XEW	Flourescent - 48"								
19	12	EACH	TL514W/841 HE	Flourescent - T5 - 24"								
20	24	EACH	FP54/841/HO/ECO	Flourescent T5 - 48"								
21	12	EACH		Incandescent - 40 Watt								
22	12	EACH		Incandescent - 60 Watt								
23	24	EACH		Incandescent - 100 Watt								
24	24	EACH	150A21/CL/5M/130V	Incandescent - 150 Watt								
25	2	EACH		Halogen T4/250 Watt								
26	12	EACH		Halogen T4/500 Watt								
27	24	EACH	GE F26D8X/841/ECO	4 Pin								
28	24	EACH	PLC 13W/841	4 Pin								
29	24	EACH	F17T8/1841	2'								
30	100	EACH	Phillips PL-L4W/841/4 Pin/15	4 Pin								
TOTAL PAGE (Lines 1 -30):											\$	
31	DISCOUNT FROM MANUFACTURER'S LIST FOR ALL ITEMS PURCHASED AS A RESULT OF THIS BID.											%
* All Pricing Shall Include Delivery												
										Company Name: _____		
										Date: _____		

SIGNATURE /NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County=s needs. Any deviation to the specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party there to certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting Competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No: _____

Area Code/Telephone No: _____

Area Code/Fax Number: _____

E-mail Address: _____

Web Site: _____

Authorized Signature: _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a if the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the bidder cannot make the foregoing certification set forth in Paragraph A above, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case business under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**PURCHASE OF VARIOUS LOCKS AND LOCKING HARDWARE
BID #2015B-12
DETAILED SPECIFICATIONS**

SCOPE:

The county requires a continuous supply of Best, Sargent and Folger Adams Locks and Locking Hardware. It is the intent of the County to issue a contract with a qualified vendor(s) based on the pricing submitted to meet the requirements of the County for the stated term. The list of items for each brand are for bidding purposes only. All orders will be placed on an As Needed basis. Additional items will be purchased from the successful vendor as necessary during the term of the contract. The vendor awarded a contract agrees to extend the same pricing structure to all purchases as a result of this contract.

METHOD OF AWARD:

Award will be made to the vendor providing Low Gross Sum Total for each Section.

DISCOUNT FROM MANUFACTURER'S LIST PRICING:

Please note that all pricing associated with this bid must be based on Discount from Manufacturer's List as stated on the Bid Form. This percentage must be used when submitting prices for each item and initial purchases may be made using this pricing. During the first 30 days of the contract purchases made will be based on the bid pricing, however, the County understands how volatile the market is and to this end we have established the following pricing practice for the term of this contract.

After the first 30 days of the contract all commodities will float with the market and future pricing shall be based on the percentage discount from Manufacturer's list pricing as stated in Item #51. Periodically the County will select various items purchased at random and request the manufacturer's price list for those items. This is to enable our auditing department to verify we are being charged the correct price. The Vendor must supply the County with the manufacturer's price sheets within seven calendar days of request.

DELIVERIES:

The contractor shall be responsible for the inside delivery of all materials purchased. All deliveries are to be made FOB ordering department within the time frame specified. All products are to be packed in the original packaging and shall meet all state and federal laws for packaging.

The vendor awarded the contract agrees to deliver a minimum of three (3) times per week if required. Each delivery shall include an itemized packing slip including pricing.

The vendor agrees to furnish ordered items within five (5) working days of receipt of order unless otherwise agreed upon. If the items ordered are not received by the date of the order, or if the incorrect products are received due to the fault of the vendor, the County reserves the right to purchase the exact same item(s) from the most expeditious vendor and the contracted vendor agrees to pay all additional charges above their cost to us as well as cancel and/or return those parts involved at no cost to the County.

PICK UP:

Departments may pick up items at vendor location should they wish to.

USAGE REPORTS:

The successful vendor will be required to provide an annual report of purchases made at the end of each 12 month term. The report shall include total quantities purchased and dollars spent for all items. This report will be provided for each department which utilizes this contract and will be forwarded to the County Purchasing Department.

NOTE – VENDORS ARE NOT REQUIRED TO BID ON ALL THREE SECTIONS

NOTE – EACH SECTION WILL BE AWARDED SEPERATELY TO A SINGLE VENDOR OR MULTIPLE VENDORS WITH EACH GROUP BEING AWARDED IN IT'S ENTIRETY.

BASIS FOR AWARD – LOW TOTAL DOLLARS FOR EACH SECTION

BID FORM AND DETAILED SPECIFICATIONS
BID #2015B-12
Purchase of Various Locks and Locking Hardware

Section 1 – FOLGER ADAMS

QUANTITY	DESCRIPTION	PRICE EACH	TOTAL
10 EACH	FOLGER ADAMS LOCKS - #NS402E-01 LESS CYLINDER, 24 VDC, US32D, LHRB - #56420221	\$	\$
10 EACH	FOLGER ADAMS LOCKS - #NS402E-01 LESS CYLINDER, 24 VDC, US32D, RHRB - #56420220	\$	\$
2 EACH	RH MOTOR DRIVE ASSEMBLY #010-0519-700	\$	\$
2 EACH	LH MOTOR DRIVE ASSEMBLY #010-0519-800	\$	\$
TOTAL BID – SECTION 1			\$

STATE PERCENT DISCOUNT FROM MANUFACTURER'S LIST PRICE WHICH WAS USED FOR THE BASIS OF THE ABOVE ITEMS AND FOR FUTURE PURCHASES OF LOCKS AND LOCKING HARDWARE.

DISCOUNT FROM LIST PRICE _____ %

Company Name: _____ Date: _____

BID FORM AND DETAILED SPECIFICATIONS
BID #2015B-12
Purchase of Various Locks and Locking Hardware

Section 2 – SARGENT

QUANTITY	DESCRIPTION	PRICE EACH	TOTAL
2 EACH	RE-KEY MORTISE CYLINDER TO 'LA' 183832		
6 EACH	SARGENT #351-UOxTB X EN CLOSER	\$	\$
1 EACH	SARGENT #7826 x LC x MK x 'LA'US26D MORTISE LOCKSET (County to provide keying information)	\$	\$
2 EACH	63-36-484 x HA x MK x US26D Deadlock, Cylindrical	\$	\$
2 EACH	SARMFGCOI, 6270, 6 PIN KEYBLANK, KEYED TO CONTROL KEY	\$	\$
1 EACH	SARGENT, 7817 x LC x MK x HA x US26D MORTISE LOCKSET	\$	\$
TOTAL BID – SECTION 2		\$	

STATE PERCENT DISCOUNT FROM MANUFACTURER'S LIST PRICE WHICH WAS USED FOR THE BASIS OF THE ABOVE ITEMS AND FOR FUTURE PURCHASES OF LOCKS AND LOCKING HARDWARE.

DISCOUNT FROM LIST PRICE _____ %

Company Name: _____ Date: _____

BID FORM AND DETAILED SPECIFICATIONS
BID #2015B-12
Purchase of Various Locks and Locking Hardware

Section 3 – BEST

ITEM #	CATALOG #	DESCRIPTION	QTY UNIT	PRICE EACH	TOTAL
1	93K7R15D-S3-626 LESS CORE	CYLINDRICAL HEAVY DUTY LEVER SET R ^{9K}	12 EACH	\$	\$
2	93K7S15D-S3-626 LESS CORE	9K CYLINDRICAL HEAVY DUTY LEVER SET S	1 EACH	\$	\$
3	93K0L15D-S3-626 LESS CORE	9K CYLINDRICAL HEAVY DUTY LEVER SET L	2 EACH	\$	\$
4	93KZ7DV15-KP-S3-626 LESS CORE	9K KEYPAD EZ CYLINDRICAL LEVER DV	2 EACH	\$	\$
5	83T7K-STK-626 LESS CORE	8T HEAVY DUTY TUBULAR LOCK K	2 EACH	\$	\$
6	D4551-689	STANLEY CLOSER COMPLETE UNIT	2 EACH	\$	\$
7	21B772-L-M LESS CORE	218B PADLOCK L	6 EACH	\$	\$
8	1C7G2-626	1C STANDARD CORE	25 EACH	\$	\$
9	B2	B PIN SEGMENTS	2 EACH	\$	\$
10	B6	B PIN SEGMENTS	2 EACH	\$	\$
11	B13	B PIN SEGMENTS	2 EACH	\$	\$
12	A0	A PIN SEGMENTS	2 EACH	\$	\$
13	22S	22S CORE SPRINGS	1 EACH	\$	\$
TOTAL BID – SECTION 3				\$	

STATE PERCENT DISCOUNT FROM MANUFACTURER'S LIST PRICE WHICH WAS USED FOR THE BASIS OF THE ABOVE ITEMS AND FOR FUTURE PURCHASES OF LOCKS AND LOCKING HARDWARE.

DISCOUNT FROM LIST PRICE _____%

Company Name: _____ Date: _____

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**PAINT AND PAINT SUPPLIES
BID #2015B-13
DETAILED SPECIFICATIONS**

The purpose of this bid is to purchase paint and paint supplies on an as-needed basis.

The use of brand names specified in this bid are not meant to restrict competition. The use of the brand names are for reference only and intended to indicate the minimum level of performance and characteristics of the product specified. All products equivalent to those specified will be considered for award.

It is expected that all orders will be shipped complete. Split or partial shipments may be refused, unless previously agreed upon by the Buildings Department.

All pricing is to be FOB delivered.

DELIVERY: Delivery will be within 48 hours for stock items, Monday through Friday between the hours of 8:00 a.m. - 4:00 p.m. For non-stock items, please indicate approximate delivery time.

INSPECTION: The Buildings Department is responsible for inspecting shipments to ensure that orders are correct.

RETURNS: The successful Vendor must accept returns of UNOPENED cans of paint up to 30 days after delivery. Please include credit policy in respect to returns, credit, etc.

Monthly billing must include the date of purchase, department, description of product and cost, along with the signed delivery acceptance/receipt.

The County is interested in taking advantage of on-line ordering wherever possible. Please indicate if you offer this. The successful Vendor(s) must provide applicable training to County personnel.

Jefferson County reserves the right to add items to this contract throughout the contract period.

PAINT:

CONTAINER SIZE: Containers will be one (1) gallon or five (5) gallon unless otherwise specified.

SHELF LIFE: Shelf life shall be not less than twelve (12) months. Shelf life is the period during which the product shall be satisfactory in every respect for use and is figured from the date of delivery to the County. Some settling of paint/coating will be allowed, but the materials shall be easily redispensed by means of a paddle to uniformity and homogeneity.

SPECIFICATION COMPLIANCE: Paint shall comply with all the applicable requirements of Federal specifications including the latest revisions and amendments.

MISCELLANEOUS: The supplier must advise the ordering department of any delay of special order of non-stock items.

PERFORMANCE GUARANTEE: All paint furnished shall be guaranteed by the Successful Vendor to have satisfactory covering quality, hiding power, opaqueness of coat, general satisfactory performance for the purpose intended and for application by brush, paint roller or spray equipment. Paints furnished shall be of uniform fineness; properly ground, shall not settle or cake in containers; shall be readily broken up to a smooth, uniform consistency; shall brush and flow evenly. Paint shall dry within the specified time without streaking, running or sagging. A ropy finish will not be accepted.

SAMPLE: The County reserves the right to request the bidder to furnish two one (1) gallon (or two (2) spray cans) samples of each paint for performance testing during bid evaluation. The sample must be provided within twenty-four (24) hours of request. Vendors must provide MSDS sheets for related products as well as color charts for paint.

****PLEASE PROVIDE SPECIFICATION SHEETS FOR ALL PAINT ITEMS BID****

PAINT SUPPLIES:

Shall meet or exceed specifications noted on Bid Page.

PRICING:

All pricing shall be for the terms which follow:

Column One - Date of Award through August 31, 2016

Column Two – September 1, 2016 through August 31, 2017

BID PAGE - PAINT (ENVIRONMENTALLY FRIENDLY "GREEN")

BID #2015B-13

ITEM #	DESCRIPTION	BRAND/PRODUCT CODE BID ITEM	DATE OF AWARD-AUGUST 31, 2016		SEPT.1, 2016- AUGUST 31, 2017	
			1 GALLON CONTAINER	5 GALLON CONTAINER	1 GALLON CONTAINER	5 GALLON CONTAINER
			PRICE EACH	PRICE EACH	PRICE EACH	PRICE EACH
1	SHERWIN WILLIAMS PROMAR 200 OR EQUIVALENT (VOLUME SOLIDS MUST MEET MINIMUM OF 41 - 45%) INTERIOR LATEX PAINT ENVIRONMENTALLY FRIENDLY "GREEN":					
1a	FLAT		\$	\$	\$	\$
1b	SEMI-GLOSS		\$	\$	\$	\$
1c	EGG-SHEL		\$	\$	\$	\$
1d	SATIN		\$	\$	\$	\$
2	SHERWIN WILLIAMS PREPRITE 200 OR EQUIVALENT INTERIOR LATEX WALL PRIMER, WHITE ENVIRONMENTALLY FRIENDLY "GREEN"			\$		\$
3	SHERWIN WILLIAMS PREPRITE PROBLOCK OR EQUIVALENT INTERIOR & EXTERIOR LATEX WALL PRIMER SEALER, WHITE ENVIRONMENTALLY FRIENDLY "GREEN"			\$		\$
4	SHERWIN WILLIAMS HOTLINE OR EQUIVALENT FAST DRYING LATEX TRAFFIC MARKING PAINT, WHITE ENVIRONMENTALLY FRIENDLY "GREEN"			\$		\$
5	SHERWIN WILLIAMS SHERLINE OR EQUIVALENT SOLVENT-BASED STRIPING PAINT SPRAY, HANDICAP BLUE ENVIRONMENTALLY FRIENDLY "GREEN"		\$		\$	
6	SHERWIN WILLIAMS A-100 OR EQUIVALENT EXTERIOR LATEX SATIN, WHITE ENVIRONMENTALLY FRIENDLY "GREEN"		\$	\$	\$	\$
	Company Name: _____					
	Date: _____					

BID PAGE - PAINT (ENVIRONMENTALLY FRIENDLY "GREEN")

BID #2015B-13

ITEM #	DESCRIPTION	BRAND/PRODUCT CODE BID ITEM	DATE OF AWARD-AUGUST 31, 2016		SEPT. 1, 2016- AUGUST 31, 2017		
			1 GALLON CONTAINER	5 GALLON CONTAINER	1 GALLON CONTAINER	5 GALLON CONTAINER	
7	SHERWIN WILLIAMS SUPERPAINT OR EQUIVALENT EXTERIOR LATEX SATIN, SUPER WHITE ENVIRONMENTALLY FRIENDLY "GREEN"		\$	\$	\$	\$	
8	SHERWIN WILLIAMS DTM OR EQUIVALENT ACRYLIC COATING SEMI-GLOSS ULTRADEEP/CLEAR TINT BASE ENVIRONMENTALLY FRIENDLY "GREEN"		\$	\$	\$	\$	
9	SHERWIN WILLIAMS PREPRITE OR EQUIVALENT BLOCK FILLER, WHITE ENVIRONMENTALLY FRIENDLY "GREEN"		\$	\$	\$	\$	
10	MINWAX WOOD FINISH OR EQUIVALENT OIL-BASED WOOD STAIN, LOW VOC FORMULA, QUART, VARIOUS COLORS ENVIRONMENTALLY FRIENDLY "GREEN"		\$	/QT \$	/GAL \$	/QT \$	/GAL \$
11	SHERWIN WILLIAMS "CONTROLS RUST" AEROSOL PAINT, SUPERACRYLIC SPRAY ENAMEL, 12 OZ., VARIOUS COLORS		\$	/EA	\$	/EA	\$
	TOTAL GROSS SUM BID PRICING FOR ITEMS 1-11		\$	\$	\$	\$	\$
	FOR SPECIALTY PAINTS, PRIMERS, SEALERS, AND STAINS						% OFF LIST PRICE
	AVAILABILITY OF ON-LINE ORDERING		YES		NO		
PLEASE PROVIDE SPECIFICATION SHEETS FOR ITEMS BID							
COMPANY NAME:			DATE:				

ITEM #	DESCRIPTION	* BRAND NAME/PRODUCT CODE	BRAND/PRODUCT CODE BID ITEM	Date of Award -	
				August 31, 2016	Sept. 1, 2016 - Aug.31, 2017
GROUP A - BRUSHES				Price / Each	Price / Each
1	Nylon & Polyester Blend Thin Angle Sash, 1" Brush with Beech Wood Handle	SW Contractor Series #001713742		\$	\$
2	Nylon & Polyester Blend Thin Angle Sash, 1 1/2" Brush with Beech Wood Handle	SW Contractor Series #001713759		\$	\$
3	Nylon & Polyester Blend Angle Sash, 1 1/2" Brush with Hardwood Handle	SW Contractor Series #001713791		\$	\$
4	Nylon & Polyester Blend Angle Sash, 2" Brush with Hardwood Handle	SW Contractor Series #001713809		\$	\$
5	Nylon & Polyester Blend Angle Sash, 2 1/2" Brush with Hardwood Handle	SW Contractor Series #001713817		\$	\$
6	Nylon & Polyester Blend Flat Sash, 2" Brush with Hardwood Handle	SW Contractor Series #001713825		\$	\$
7	Nylon & Polyester Blend Flat Sash, 2 1/2" Brush with Hardwood Handle	SW Contractor Series #001713726		\$	\$
8	Nylon & Polyester Blend Angle Trim Brush, 3", Hardwood Handle	SW Contractor Series #001713825		\$	\$
9	2" Brush, Angular with Hardwood Handle and White China Bristles	SW Contractor Series #001708866 SW# 004237798, Purdy "White China Adjutant"		\$	\$
10	2 1/2" Brush, Angular with Hardwood Handle and White China Bristles	SW # 004237772, Purdy "White China Adjutant"		\$	\$
11	White China Bristles	SW# 001820562		\$	\$
12	Bargain Brush, 1", 100% Polyester, Plastic Handle	SW# 001820562		\$	\$
13	Bargain Brush, 2", 100% Polyester, Plastic Handle	SW# 001820562		\$	\$
14	Bargain Brush, 3", 100% Polyester, Plastic Handle	SW# 001820562		\$	\$
15	Bargain Brush, 4", 100% Polyester, Plastic Handle	SW# 001820562		\$	\$
16	Premium XL Foam Brush, 1"	SW: #001803162		\$	\$
17	Premium XL Foam Brush, 2"	SW: #001803170		\$	\$
18	Premium XL Foam Brush, 3"	SW: #001803188		\$	\$
19	Premium XL Foam Brush, 4"	SW: #001803196		\$	\$
20	Solvent Proof Nylon Bristle Brush for Paint Stripper with Wide Scraper Edge	SW:# 002802924		\$	\$
21	Solvent Proof Softgrip Brass Bristles Stripper Brush with Wide Scraper Edge	SW:# 002802932		\$	\$
22	Chip Brush, White China Bristle with Hardwood Handle, 1"	SW:# 001439470		\$	\$
23	Chip Brush, White China Bristle with Hardwood Handle, 2"	SW:# 001439488		\$	\$
24	Chip Brush, White China Bristle with Hardwood Handle, 3"	SW:# 001439496		\$	\$
25	Chip Brush, White China Bristle with Hardwood Handle, 4"	SW:# 00146775		\$	\$
			TOTAL GROUP A	\$	\$

ITEM #	DESCRIPTION	* BRAND NAME/PRODUCT CODE	BRAND/PRODUCT CODE BID ITEM	Date of Award - August 31, 2016	Sept. 1, 2016 - Aug. 31, 2017
				Price / Each	Price / Each
	GROUP B - ROLLER COVERS, TRAYS & FRAMES				
26	Roller Cover - Soft Woven, 9" x 1/4" Thick Nap	SW Contractor Series #001805423			
27	Roller Cover - Soft Woven, 9" x 3/4" Thick Nap	SW Contractor Series #001731710		\$	\$
28	Roller Cover - Soft Woven, 9" x 3/8" Thick Nap	SW Contractor Series #001731777		\$	\$
29	Roller Cover - Soft Woven, 9" x 1/2" Thick Nap	SW Contractor Series #001731785		\$	\$
30	Roller Cover - Polyester, 9" x 1" Thick Nap	SW Contractor Series #001734409		\$	\$
31	Roller Cover - Soft Woven, 9" x 3/8" Thick Nap, 3 pack	SW Contractor Series #001805670		\$	\$
32	Professional Roller Cover, 6 pack, 9" x 3/4" Thick Nap	SW Contractor Series #001803352		\$	\$
33	Professional Roller Cover, 6 Pack, 9" x 1/2" Thick Nap	SW Contractor Series #001731660		\$	\$
34	Roller Cover - 6 1/2" x 1/2" Mini Roller, Elite Pink Knit, 2 pack	SW Contractor Series #650182728		\$	\$
35	Roller Cover - 6 1/2" x 1/2" Mini Roller, Elite, Pink Knit, 6 pack	SW Contractor Series #650165848		\$	\$
36	Roller Frame - 9" with Wood Handle, Heavy Duty	Purdy - SW# 002432540		\$	\$
37	Roller Frame - Heavy Duty, 9" with 5 Wire Cage	SW# 001715135		\$	\$
	Premium XL 5 pc Roller Kit includes Metal Tray, Tray Liner, 9" Roller Frame & Two Premium XL 3/4" roller covers			\$	\$
38		SW# 001805845		\$	\$
39	Roller Tray - Premium Plastic, 9" W, 2 Quart	SW# 001709385		\$	\$
40	Roller Tray - Metal 9" W, 2 Quart, Heavy Duty	SW# 001735349		\$	\$
41	Blue Tray Liners, 5 pack	SW# 001636133		\$	\$
42	Roller Frame - Mini, 14" with 6 1/2" cover	SW# 650166721		\$	\$
43	Roller Tray - Premium Plastic, 7" W	SW# 001806975		\$	\$
44	KWIK-Release 9" Roller Frame	SW# 001712660		\$	\$
			TOTAL GROUP B		
	GROUP C - SANDING SUPPLIES				
45	3m Pro-Pak Aluminum Oxide Sandpaper Sheets, 25 per pack, 220A Grit	SW# 001541804		\$	\$
46	3m Pro-Pak Aluminum Oxide Sandpaper Sheets, 25 per pack, 180A Grit	SW# 004937835		\$	\$
47	3m Pro-Pak Aluminum Oxide Sandpaper Sheets, 25 per pack, 120A Grit	SW# 001541812		\$	\$
48	3m Pro-Pak Aluminum Oxide Sandpaper Sheets, 25 per pack, 100C Grit	SW# 001541820		\$	\$
49	3m Pro-Pak Aluminum Oxide Sandpaper Sheets, 25 per pack, 80D Grit	SW# 001541838		\$	\$
50	3M Sanding Sponges, 12 pack, Medium	SW# 001136142		\$	\$

ITEM #	DESCRIPTION	* BRAND NAME/PRODUCT CODE	BRAND/PRODUCT CODE BID ITEM	Date of Award - August 31, 2016	Sept. 1, 2016 - Aug. 31, 2017
51	3M Sanding Sponges, 12 pack, Fine	SW# 001136159		\$	\$
52	3M Sanding Sponge, Angled, Medium Grit	SW# 004528816		\$	\$
53	3M Pro Grade Dual Angled Sanding Sponge	SW# 009565011		\$	\$
54	3M Sanding Sponges, Med/Fine, 2 pack	SW# 009577156		\$	\$
			TOTAL GROUP C	\$	\$
	GROUP D - TAPE				
55	Premium Crepe Paper Masking Tape, CP-99, 1" x 60 yds	SW# 001553627		\$	\$
56	Premium Crepe Paper Masking Tape, CP-99, 1 1/2" x 60 yds	SW# 001553635		\$	\$
57	Premium Crepe Paper Masking Tape, CP-99, 2" x 60 yds	SW# 001553643		\$	\$
58	Professional Grade Crepe Paper Masking Tape, CP-66, 2" x 60 yds	SW# 001722297			
59	Scotch-Blue Painters Tape for Multi-Surfaces #2090, 1" x 60 yds	SW# 008218026		\$	\$
60	Scotch-Blue Painters Tape for Multi-Surfaces #2090, 1 1/2" x 60 yds	SW# 009658337		\$	\$
61	Scotch-Blue Painters Tape for Multi-Surfaces #2090, 2" x 60 yds	SW# 008218034			
			TOTAL GROUP D	\$	\$
	GROUP E - TOOLS				
62	Purdy Premium 6-in-1 Painters Tool with Stainless Steel Blade (Works as a scraper, putty remover, roller cleaner, opening cracks for patching, applying putty and setting nails using the hammerhead end) Lifetime Guarantee	SW# 001556489		\$	\$
63	Purdy Premium 6-in-1 Painters Tool with High Carbon Steel Blade (Works as a scraper, putty remover, roller cleaner, opening cracks for patching, applying putty and setting nails using the hammerhead end) Lifetime Guarantee	SW# 001556477		\$	\$
64	SHUR-LINE Paint Brush Extender, fits all Standard Extension Poles and Standard Brush Handles	SW # 004214680		\$	\$
65	Purdy 5 in 1 Painters Tool with HighCarbon Steel Blade (Works as a scraper, putty remover, roller cleaner, opening cracks for patching and applying putty)	SW# 001613033		\$	\$
66	Purdy Short Handle Wire Brush w/ Stainless Steel Criss-Cross Bristles	SW# 650288186		\$	\$
67	Purdy Long Handle Wire Brush w/ Stainless Steel Criss-Cross Bristles & Removable Scraper	SW# 650288194		\$	\$

ITEM #	DESCRIPTION	* BRAND NAME/PRODUCT CODE	BRAND/PRODUCT CODE BID ITEM	Date of Award - August 31, 2016	Sept. 1, 2016 - Aug.31, 2017
68	Purdy Block Wire Brush w/ Stainless Steel Criss-Cross Bristles, Threaded End for use with Extension Pole	SW# 650288202		\$	\$
69	Helix Paint Mixer, 5 gal -- Allway #HM5	SW# 009964792			
70	Extension Pole, Wood with Metal Tip, 4'	SW# 001731892			
71	Purdy Professional Grade Extension Pole, 4' - 8'	SW# 001809102			
			TOTAL GROUP E \$		\$
	GROUP F - BUCKETS / PAILS AND ASSOCIATED ITEMS				
72	Utility Bucket, 1 Gallon HANDY Paint Pail with Brush Scraper to Control amount of Paint on the Brush, Adjustable Hand Straps and Built-in Magnetic Brush Holder, 5 Gal HANDY Paint Pail Liner, 6 Pack, (for use with HANDY paint pail)	SW# 001055490		\$	\$
73	Heavy Duty Paint Strainer, will Accommodate Sprayer Siphon Tubes	SW # 009371030		\$	\$
74	5 Gallon Strainer, Elastic Top, 6 pack	SW# 001593938		\$	\$
75	5 Gallon Bucket Grid, Heavy Duty Metal, Solvent/Rust Resistant	SW Strainer Pro # 004357992 SW# 001004704		\$	\$
77		SW# 001801281		\$	\$
			TOTAL GROUP F \$		\$
	GROUP G - CAULKS, SEALANTS & CAULKING TOOLS				
78	Skeleton Caulk Gun, Industrial Grade (for use with 10.1 oz cartridges)	Dripless Inc. #SI200, SW #004507554			
79	Ergo Tech 6000 Sausage Gun, Commercial Grade, (for use with 20 oz sausage packed sealants)	SW #001369578			
80	PowerHouse Siliconized Acrylic Latex Sealant, interior/exterior use, 60 year warranty, 10.1 oz cartridge	SW# 0017981699			
81	Acrylic Latex Caulk, 850A, Interior/Exterior, Paintable, 45 year warranty, 10.1 oz cartridges	SW# 001518273			
82	DAP Acrylic Latex Caulk, Interior/Exterior, Paintable, 25 year durability guarantee	DAP #18670			
			TOTAL GROUP G \$		\$
	GROUP H - MISCELLANEOUS ITEMS				
83	Rags, White Knit, Zipper Lock Package, 5 lb	SW # 005944731		\$	\$
84	Drop Cloth, 10 oz Canvas, Finished Seams and Hems, Heavy Weight, 9' x 12'	SW# 001601566		\$	\$

ITEM #	DESCRIPTION	* BRAND NAME/PRODUCT CODE	BRAND/PRODUCT CODE BID ITEM	Date of Award - August 31, 2016	Sept. 1, 2016 - Aug.31, 2017
85	Drop Cloth, 10 oz Canvas, Finished Seams and Hems, Heavy Weight, 12' x 15'	SW# 001601574		\$	\$
86	Drop Cloth, 10 oz Canvas, Finished Seams and Hems, Heavy Weight, 4' x 15'	SW# 001610740		\$	\$
87	Drop Cloth, 8 oz Canvas, 5' x 5'	SW# 001798156		\$	\$
88	Drop Cloth, 8 oz Canvas, 9' x 12'	SW# 009743717			
89	Paint Thinner, Gallon (for oil based paints, varnishes and enamels)			\$	\$
90	Brush & Roller Cleaner, Gallon	SW# 007180482		\$	\$
91	3M TEKK Protection 8511 Particulate Respirator (Pkg of 10)	SW# 001650746		\$	\$
92	Minwax Wood Putty in various shades, 3.75 oz	Minwax #13611000		\$	\$
93	Watco Clear Satin Lacquer, Gallon	Watco #63231G		\$	\$
94	SHER-Wood KEM Aqua Lacquer, Medium Rubbed Effect, 5 gallon	Product Number T75F527		\$	\$
			TOTAL GROUP H	\$	\$
			GRAND TOTAL	\$	\$
	Availability of On-Line Ordering ___ YES ___ NO				
	For items not included in the above list, please provide a % Discount off List Price.		% Discount		

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**PLUMBING SUPPLIES
BID #2015B-14
DETAILED SPECIFICATIONS**

SCOPE:

The county requires a continuous supply of Plumbing parts for use by all departments. It is the intent of the County to issue a contract with a qualified vendor based on the pricing submitted to meet the requirements of the County for the stated term. Additional items will be purchased from the successful vendor as necessary during the term of the contract. The vendor awarded a contract agrees to extend the same pricing structure to all plumbing purchases as a result of this contract.

LOW BID DETERMINATION:

The award shall be made to the overall low vendor meeting the specifications and supplying pricing for all 50 items. Items 1 – 50 as listed on the bid added to the total cost using the discount bid in Item 51. Once a contract is awarded the County will purchase all items available from the overall low vendor. If a large purchase for a project is to be made, the County, at their discretion, may solicit pricing for the project, and if they feel it is to their advantage, may go out for separate bids or quotations for the project at the sole discretion of the County Purchasing Department.

METHOD OF AWARD:

Award will be made to the vendor providing Low Gross Sum Total for items 1 – 50 added to the total after discount of item 51. In order to be eligible for award, the vendor MUST provide pricing on all 50 items and a % discount.

DISCOUNT FROM MANUFACTURER'S LIST PRICING:

Please note that all pricing associated with this bid must be based on Item #51 of the Specification/Bid Form. This percentage must be used when submitting prices for each item and initial purchases may be made using this pricing. During the first 30 days of the contract purchases made will be based on the bid pricing, however, the County understands how volatile the market is and to this end we have established the following pricing practice for the term of this contract.

After the first 30 days of the contract all commodities will float with the market and future pricing shall be based on the percentage discount from Manufacturer's list pricing as stated in Item #51. Periodically the County will select various items purchased at random and request the manufacturer's price list for those items. This is to enable our auditing department to verify we are being charged the correct price. The Vendor must supply the County with the manufacturer's price sheets within seven calendar days of request.

DELIVERIES:

The contractor shall be responsible for the inside delivery of all materials purchased. All deliveries are to be made FOB ordering department within the time frame specified. All products are to be packed in the original packaging and shall meet all state and federal laws for packaging.

The vendor awarded the contract agrees to deliver a minimum of three (3) times per week if required. Each delivery shall include an itemized packing slip including pricing.

The vendor agrees to furnish ordered items within five (5) working days of receipt of order unless otherwise agreed upon. If the items ordered are not received by the date of the order, or if the incorrect products are received due to the fault of the vendor, the County reserves the right to purchase the exact same item(s) from the most expeditious vendor and the contracted vendor agrees to pay all additional charges above their cost to us as well as cancel and/or return those parts involved at no cost to the County.

PICK UP:

Departments may pick up items at vendor location should they wish to.

USAGE REPORTS:

The successful vendor will be required to provide an annual report of purchases made at the end of each 12 month term. The report shall include total quantities purchased and dollars spent for all items. This report will be provided for each department which utilizes this contract and will be forwarded to the County Purchasing Department.

DELIVERY LOCATIONS:

Jefferson County Buildings - 175 Arsenal Street, Watertown, New York 13601

Jefferson County Highway - 21897 County Road 190, Watertown, New York 13601

Jefferson County Airport - 22529 Airport Drive, Dexter, New York 13634

Jefferson County Recycling - 27138 NYS Route 12, Watertown, NY 13601

Jefferson Community College - 1240 Coffeen Street, Watertown, NY 13601

City of Watertown - Newell Street - Watertown, NY 13601

**PLUMBING SUPPLIES
BID #2015B-14**

BID FORM

The following is a sampling of items and quantities normally used throughout the year by the various County Departments. These quantities will be used in determining the award however, the County guarantees no minimum or maximum purchases from any contract awarded as a result of this bid. The list which follows shall not be construed as an order.

Note: Vendors are to pay particular attention to the way each item is requested to be priced. Varying from the requested price breakdown may cause that item to be deemed nonresponsive.

Example: Price \$ _____/each, or/lot, or/ounce

Vendors submitting "Alternate" pricing, products or services, must do so as a separate bid package to be considered for award. Each bid must be submitted under separate cover and will be considered on its own merits.

Company Name: _____ Date: _____

**BID #2015B-14
PLUMBING SUPPLIES
BID PAGE**

ITEM #	DESCRIPTION	MANUFACTURER/MODEL #	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	AIR DIAPHRAGM	ACORN #2563-022-000	8 EA.	\$	\$
2	BEARING ASSEMBLY	BELL & GOSSETT #185014	1 EA.	\$	\$
3	BEARING ASSEMBLY	BELL & GOSSETT #185332	1 EA.	\$	\$
4	BEARING ASSEMBLY	BELL & GOSSETT #189105	3 EA.	\$	\$
5	BEARING ASSEMBLY	BELL & GOSSETT #189165	2 EA.	\$	\$
6	BOOSTER PUMP MOTOR, 1/12 HP	BELL & GOSSETT #111034	3 EA.	\$	\$
7	BOOSTER PUMP MOTOR, 1/4 HP	BELL & GOSSETT #111040	1 EA.	\$	\$
8	BOOSTER PUMP MOTOR, 1/6 HP, 5" X 3-1/2" BEARING ASSEMBLY MOUNT	BELL & GOSSETT #111031	3 EA.	\$	\$
9	CARTRIDGE, REPLACEMENT	MOEN #14834	2 EA.	\$	\$
10	CASING O-RING	GOULDS PUMP #5K4	2 EA.	\$	\$
11	CLEVIS HANGER, 2-1/2"	GALVANIZED	100 EA.	\$	\$
12	COPPER, 1", 10' LENGTHS	DOMESTIC, TYPE L	20 EA.	\$	\$
13	COPPER, 1/2", 10' LENGTHS	DOMESTIC, TYPE L	20 EA.	\$	\$
14	COPPER, 1-1/4", 10' LENGTHS	DOMESTIC, TYPE L	10 EA.	\$	\$
15	COPPER, 3/4", 10' LENGTHS	DOMESTIC, TYPE L	20 EA.	\$	\$
16	COUPLER ASSEMBLY	BELL & GOSSETT #118473	4 EA.	\$	\$
17	COUPLER ASSEMBLY	BELL & GOSSETT #185329	6 EA.	\$	\$
18	COUPLER INSERT	WOODS #4J	6 EA.	\$	\$
19	COUPLER INSERT	WOODS #5J	6 EA.	\$	\$
20	COUPLER INSERT	WOODS #8J	6 EA.	\$	\$
21	COUPLER, PUMP	BELL & GOSSETT #118705	4 EA.	\$	\$
		Company Name: _____	Date: _____		

**BID #2015B-14
PLUMBING SUPPLIES
BID PAGE**

ITEM #	DESCRIPTION	MANUFACTURER/MODEL #	QUANTITY	UNIT PRICE	EXTENDED PRICE
22	COUPLER, PUMP	BELL & GOSSETT #118473	2 EA.	\$	\$
23	FAUCET, KITCHEN	CHICAGO FAUCETS #1100-CP	1 EA.	\$	\$
24	FAUCET, KITCHEN	CHICAGO FAUCETS #540-LDCP	5 EA.	\$	\$
25	FAUCET, SERVICE SINK	FIAT #830AA	2 EA.	\$	\$
26	IMPELLER	BELL & GOSSETT #189128	4 EA.	\$	\$
27	IMPELLER, BRASS	BELL & GOSSETT #P07792	1 EA.	\$	\$
28	IMPELLER, BRONZE	BELL & GOSSETT #118612	1 EA.	\$	\$
29	IMPELLER, BRONZE	BELL & GOSSETT #118440	2 EA.	\$	\$
30	INSIDE COVERS	SLOAN A-71	75 EA.	\$	\$
31	MECHANICAL SEAL	GOULDS PUMP, #10K10	2 EA.	\$	\$
32	PILOT ORIFICE PLATE ASSEMBLY	ACORN #2563-019-001	25 EA.	\$	\$
33	O-RINGS (10/PKG)	ACORN #0401-026-001	4 PKGS	\$	\$
34	PLATE ASSEMBLY, PILOT ORIFICE	ACORN #2563-019-001	8 EA.	\$	\$
35	PUMP CIRCULATOR, 1/4 HP	BELL & GOSSETT #LD3	1 EA.	\$	\$
36	PVC, 1-1/2", 10' LENGTHS	SCHEDULE 40, DWV	10 EA.	\$	\$
37	PVC, 2", 10' LENGTHS	SCHEDULE 40, DWV	10 EA.	\$	\$
38	PVC, 3", 10' LENGTHS	SCHEDULE 40, DWV	20 EA.	\$	\$
39	SEAL KIT	BELL & GOSSETT #186543	4 EA.	\$	\$
40	SEAL KIT	BELL & GOSSETT #186860	2 EA.	\$	\$
41	SEAL KIT	BELL & GOSSETT #186862	2 EA.	\$	\$
42	STRAINER O-RING	BELL & GOSSETT #J94131	4 EA.	\$	\$

Date: _____

Company Name: _____

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

**PREVENTIVE SWITCHGEAR MAINTENANCE
BID #2015B-15
DETAILED SPECIFICATIONS**

Jefferson County is requesting bids from qualified sources to provide both routine preventive maintenance and emergency response for the 13.2 KV Switchgear currently installed at the County Public Safety Building for a two-year period. Emergency service must be provided within ninety (90) minutes of notification by the County, and be available on a twenty-four/seven basis.

All maintenance to be performed as per manufacturer's recommendations and the Successful Contractor shall be responsible to perform all work as specified.

All work will be performed in a safe and professional manner and the work area will be left in a neat and clean condition.

The Successful Contractor shall be responsible for the following:

- Maintain a satisfactory inventory of repair and replacement parts for the units specified at their warehouse and in their service vehicles.
- Employ certified technicians, and must submit a list of current employees, who would be servicing equipment upon request.
- Shall possess all State and County of Jefferson licenses required to perform the desired work. Proof of these licenses must be submitted upon demand by an authorized Jefferson County representative.
- Shall warranty all work performed, preventive maintenance and/or repair work for a period of ninety (90) days.
- Provide all tools and equipment necessary to efficiently perform all work in a professional and workmanlike manner.

Detailed description of all completed work indicating labor and parts provided and work performed must be submitted for signature at the time the work is performed, and must accompany all invoices.

If the Contractor expects to incur any additional costs not specified in the above paragraphs, he must submit a list of those items and corresponding charges or schedule with his bid. There will be no additional charge for delivery or mileage. No other costs except those placed in the bid proposal at the time the bid is submitted shall be evaluated, considered or deemed acceptable charges by the County of Jefferson.

The minimum level of services to be provided is as follows:

I. Frequency-Monthly PM:

Read and document switchboard meters
Check, record and test protective relay targets
Check switchboard annunciator lights, replace as necessary
Read and record battery charger voltage and current
Read and record cell/cell voltage on station battery
Inspect battery connections for corrosion
Equalize battery if necessary
Read cell/cell voltage on diesel battery
Equalize diesel battery if necessary
Read and record diesel battery charger voltage and current
Maintain all information in station site manual (logbook).

SPECIFICATIONS (cont'd)

II. Annual PM:

Test transfer to generator scheme; simulate loss of power on each phase
Visual inspection of switchgear
Visual inspection of pad mounted transformers
Test ground grid
Provide written report on tests performed

III. Bi-Annual PM:

Test, inspect, clean and adjust eight (8) 13.2 KV circuit breakers
Provide written report on condition of circuit breakers, make recommendations as necessary.

IV. Every Two Years: (To be provided once during the initial two-year contract term.)

Test and calibrate twenty-eight (28) protective relays
Provide written report and make recommendations as necessary

V. All bids must include a list of at least three (3) references including name, address, and contact information for similar services provided within the last two (2) years.

All bidders are encouraged to schedule a site visit to inspect the equipment and verify all conditions. Questions regarding the technical components of this solicitation should be directed to Mr. Spike Decker at 315-785-5137. The Successful Contractor must perform all work as specified whether or not they attend a site visit.

BID PAGE

Labor Only
(Parts billed separately)

Two (2) Year Contract Total Date of Award –August 31, 2017
(To include 24 Monthly, 2 Annual, 1 Bi-Annual)

\$ _____

* TO BE BILLED IN EQUAL MONTHLY INSTALLMENTS

Parts: Cost Plus _____ % upon approval of the County. (The County reserves the right to require that the Successful Contractor provide documentation to support the cost of parts billed to the County.)

All bids must include an applicable billable rate schedule detailing the following:

Billable Rate Schedule

TRADE	REGULAR HOURLY RATE	OVERTIME HOURLY RATE	SUNDAYS & HOLIDAYS HOURLY RATE
Project Manager – Engineer			
Senior Electrical Technician (PLC Troubleshooting & Programming)			
Electrical Technician			
Senior Mechanical Technician			
Mechanical Technician			
Laborer			

Normal work day (Monday to Friday) between ____ a.m. and ____ p.m.

The County must approve all overtime that may be required.

Minimum Charges (If Applicable)

Minimum charge of _____ hours will be invoiced for scheduled work

Minimum charge of _____ hours will be invoiced portal-portal for emergency calls. Emergency response time must be (90) ninety minutes or less.

Please Note Legal Holidays Observed:

New Years Day, Martin Luther King, Jr. Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Day After Thanksgiving, and Christmas Day.

Company Name: _____ Date: _____

SIGNATURE /NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County=s needs. Any deviation to the specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

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Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No: _____

Area Code/Telephone No: _____

Area Code/Fax Number: _____

E-mail Address: _____

Web Site: _____

Authorized Signature: _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
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 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

UPS PREVENTATIVE MAINTENANCE REMOTE MONITORING SERVICES

BID #2015B-16

DETAILED SPECIFICATIONS AND BID PAGE

Price shall include Preventative Maintenance Visit and Remote Monitoring Services
One Year Service Plan as follows:

Description	Period Covered Date of Award - 8/31/2016	Period Covered 9/01/16 - 8/31/17
Advantage Ultra-Next Business Day (5 x 8 Preventative Maintenance Visit and Remote Monitoring Service Included) for Galaxy 3500 or SUVT 10-15 KVA UPS. APC: P/N WADVULTRA-G321		
SUVT 10 KVA, S/N PS1106340728	\$	\$
Advantage Ultra-Next Business Day (5 x 8 Preventative Maintenance Visit and Remote Monitoring Service Included) for Galaxy 3500 or SUVT 30 KVA UPS. APC: P/N WADVULTRA-G323		
SUVT 30 KVA, S/N PS0809141030	\$	\$
SUVT 30 KVA, S/N PS0809141023	\$	\$
SUVT 30 KVA, S/N PS1119141316	\$	\$
TOTAL COST	\$	\$

OPTIONAL: BATTERY REPLACEMENT (SUVT 30KVA UNIT)

Description	Period Covered Date of Award - 8/31/2016	Period Covered 9/01/16 - 8/31/17
Internal Strings ONLY -- Includes (4) SYBT4, no installation, no removal /disposal services.	\$	\$
OR		
Modular Battery Replacement Services -- Includes (4) SYBT4, 5 x 8 Installation, Removal/Disposal Services	\$	\$

Note: Battery Replacement is not guaranteed. The County wishes to obtain pricing to replace during 2 year contract period if funds are available.

Company Name: _____ Date: _____

SIGNATURE/NON-COLLUSIVE STATEMENT

The undersigned proposes to furnish products or services to specifications included in this bid document, at the price(s) set forth, as required to meet the County's needs. Any deviation to specifications must be noted on the bid form, fully explained and attached or the deviations will not be considered part of the bid.

Deviations: Yes _____ No _____

By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies also its own organization, under penalty of perjury, that to the best of their knowledge and belief:

The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any Competitor.

Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any Competitor.

No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

This proposal is signed by the Bidder with full knowledge and acceptance of all the provisions of the general specifications, the proposal, and the group specification.

Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Attachment
Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

- A. By submission of this bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the New York State Finance Law.
- B. A Bid shall not be considered for award, nor shall any award be made where the condition set forth in Paragraph A above has not been complied with; provided, however, that in any case the Bidder cannot make the foregoing certification set forth in Paragraph A above, the Bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where Paragraph A above cannot be complied with, the Purchasing Unit to the political subdivision, public department, agency or official thereof to whom the bid is made, or his designee, may award a bid, on a case by case basis under the following circumstances:
1. The investment activities in Iran were made before April 12, 2012, the investment activities in Iran have not been expanded or renewed after April 12, 2012, and the Bidder has adopted, publicized and is implementing a formal plan to cease the investment activities in Iran and to refrain from engaging in any new investments in Iran; or
 2. The political subdivision makes a determination that the goods or services are necessary for the political subdivision to perform its functions and that, absent such an exemption, the political subdivision would be unable to obtain the goods and services for which the contract is offered. Such a determination shall be made in writing and shall be a public document.

Signature

Title

Date

Company Name

DETAILED SPECIFICATIONS AND BID PAGE			
JEFFERSON COUNTY REQUIREMENTS			
		Date of Award - 8/31/2016	9/1/2016 - 8/31/2017
RMA BELT #	DESCRIPTION	PRICE EACH	PRICE EACH
A22	24" - 1/2" Top Width - 5/16" Thick	\$	\$
A29	31" - 1/2" Top Width - 5/16" Thick	\$	\$
A30	32" - 1/2" Top Width - 5/16" Thick	\$	\$
A31	33" - 1/2" Top Width - 5/16" Thick	\$	\$
A32	34" - 1/2" Top Width - 5/16" Thick	\$	\$
A33	35" - 1/2" Top Width - 5/16" Thick	\$	\$
A34	36" - 1/2" Top Width - 5/16" Thick	\$	\$
A35	37" - 1/2" Top Width - 5/16" Thick	\$	\$
A36	38" - 1/2" Top Width - 5/16" Thick	\$	\$
A38	40" - 1/2" Top Width - 5/16" Thick	\$	\$
A42	44" - 1/2" Top Width - 5/16" Thick	\$	\$
A44	47" - 21/32" Top Width - 7/16" Thick	\$	\$
A45	47" - 1/2" Top Width - 5/16" Thick	\$	\$
A46	48" - 1/2" Top Width - 5/16" Thick	\$	\$
A48	50" - 1/2" Top Width - 5/16" Thick	\$	\$
A50	52" - 1/2" Top Width - 5/16" Thick	\$	\$
A58	60" - 1/2" Top Width - 5/16" Thick	\$	\$
A59	61" - 1/2" Top Width - 5/16" Thick	\$	\$
A61	63" - 1/2" Top Width - 5/16" Thick	\$	\$
AX36	38" - 1/2" Top Width - 5/16" Thick	\$	\$
AX40	42" - 1/2" Top Width - 5/16" Thick	\$	\$
B28	31" - 21/32" Top Width - 7/16" Thick	\$	\$
B35	38" - 21/32" Top Width - 7/16" Thick	\$	\$
B38	41" - 21/32" Top Width - 7/16" Thick	\$	\$
B41	44" - 21/32" Top Width - 7/16" Thick	\$	\$
B44	47" - 21/32" Top Width - 7/16" Thick	\$	\$
B52	55" - 21/32" Top Width - 7/16" Thick	\$	\$
B53	56" - 21/32" Top Width - 13/32" Thick	\$	\$
B60	63" - 21/32" Top Width - 13/32" Thick	\$	\$
B61	64" - 21/32" Top Width - 7/16" Thick	\$	\$
B62	65" - 21/32" Top Width - 13/32" Thick	\$	\$
B70	73" - 21/32" Top Width - 7/16" Thick	\$	\$
B71	74" - 21/32" Top Width - 13/32" Thick	\$	\$
B80	83" - 21/32" Top Width - 7/16" Thick	\$	\$
B83	86" - 21/32" Top Width - 7/16" Thick	\$	\$
B94	97" - 21/32" Top Width - 7/16" Thick	\$	\$
B108	111" - 21/32" Top Width - 7/16" Thick	\$	\$
B136	139" - 21/32" Top Width - 7/16" Thick	\$	\$
	TOTAL PAGE 1	\$	\$

**BID #2015B-17
DETAILED SPECIFICATIONS AND BID PAGE**

JEFFERSON COMMUNITY COLLEGE REQUIREMENTS			
BELT #	DESCRIPTION	Date of Award -	
		8/31/2016	9/1/2016 - 8/31/207
		PRICE EACH	PRICE EACH
3L180	Standard 3L	\$	\$
3L330	Standard 3L	\$	\$
4L190	Standard 4L	\$	\$
4L200	Standard 4L	\$	\$
4L210	Standard 4L	\$	\$
4L180	Standard 4L	\$	\$
4L240	Standard 4L	\$	\$
4L260	Standard 4L	\$	\$
4L270	Standard 4L	\$	\$
4L280	Standard 4L	\$	\$
4L370	Standard 4L	\$	\$
4L390	Standard 4L	\$	\$
4L400	Standard 4L	\$	\$
4L420	Standard 4L	\$	\$
4L440	Standard 4L	\$	\$
4L470	Standard 4L	\$	\$
4L480	Standard 4L	\$	\$
4L500	Standard 4L	\$	\$
4L530	Standard 4L	\$	\$
4L550	Standard 4L	\$	\$
4L570	Standard 4L	\$	\$
4L610	Standard 4L	\$	\$
4L640	Standard 4L	\$	\$
4L650	Standard 4L	\$	\$
5L450G	Standard 5L	\$	\$
5L500	Standard 5L	\$	\$
5L510	Standard 5L	\$	\$
5L820	Standard 5L	\$	\$
B44	Gates Special	\$	\$
B48	Gates Special	\$	\$
B50	Gates Special	\$	\$
B54	Gates Special	\$	\$
B60	Gates Special	\$	\$
B67	Gates Special	\$	\$
5VX610	Gates Special	\$	\$
4X51	Gates Special	\$	\$
	TOTAL BID	\$	\$
JEFFERSON COMMUNITY COLLEGE RESERVES THE RIGHT TO DELETE V-BELTS AT THE SOLE DISCRETION OF THE COUNTY AND ADD ADDITIONAL V-BELTS UPON AGREEMENT OF BOTH PARTIES THROUGHOUT THE TERM OF THE CONTRACT .			
Company Name: _____		Date: _____	

SIGNATURE/NON-COLLUSIVE STATEMENT

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Deviations: Yes _____ No _____

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Company Name: _____

Address: _____

City, State, Zip Code: _____

County: _____

Federal Identification No.: _____

Area Code/Telephone No.: _____

Area Code/Fax Number: _____

E-mail Address: _____

Website: _____

Authorized Signature:  _____

Typewritten Name: _____

Title: _____

Date: _____

Certification Pursuant to Section 103-g
of the New York State
General Municipal Law

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Signature

Title

Date

Company Name