

# County of Jefferson

Office of the Purchasing Department  
Historic Court House  
195 Arsenal Street  
Watertown, New York 13601-2565  
Phone: 315-785-3077  
Fax: 315-785-7591



Email Addresses:  
marks@co.jefferson.ny.us  
karind@co.jefferson.ny.us  
amccracken@co.jefferson.ny.us  
avisg@co.jefferson.ny.us  
mshear@co.jefferson.ny.us

Buyers  
Karin Dorr  
Amanda McCracken

Director  
Mark Sachetti, CPPB

Senior Account Clerk  
Avis Gilmore

Account Clerk  
Mary Ann Shear

---

## NOTICE OF AWARD

March 25, 2019

MR. CHRISTOPHER BULAWA  
CARRIER CORPORATION  
6304 THOMPSON ROAD  
BLDG TR7A, ROOM #213  
SYRACUSE NY 13221

**BID # 19-09**

**NAME: CHILLER MAINTENANCE SERVICES**

**CONTRACT PERIOD: APRIL 1, 2019 – MARCH 31, 2022 w/ one optional 2-year extension**

**Dear Mr. Bulawa,**


I am pleased to inform you that your bid submitted for the solicitation referenced has been accepted based on full compliance with the specifications, terms and conditions included in the bid.

**A. The following documents are required before a Contract/Purchase Order is issued:**

- √ Insurance Certificate - Commercial General Liability, Business Automobile Liability
- √ Proof of New York State Disability/Worker's Compensation
- √ W-9 Tax Form and Vendor Information Form (Attached)
- √ Other: Please note that Jefferson County must be listed on your Insurance certificates as an additional insured as noted in the bid document under Insurance Requirements.

If you have any questions regarding this notice of award please call the Jefferson County Purchasing Department.

Sincerely,



Mark Sachetti  
Purchasing Director  
MS/am

C: Department, Auditor, Bid File, Postler & Jaeckle, Hyde-Stone

CHILLER MAINTENANCE  
 BID #19-09  
 BID TABULATION

DESCRIPTION	Annual Cost	Annual Cost	Annual Cost	Annual Cost	Annual Cost
	Year 1 4/1/2019 - 3/31/2020	Year 2 4/1/2020 - 3/31/2021	Year 3 4/1/2021 - 3/31/2022	Optional Year 4 4/1/2022 - 3/31/2023	Optional Year 5 4/1/2023 - 3/31/2024
<b>ITEMS 1 &amp; 2 - BOTH CHILLERS</b>					
CARRIER CORP	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
HYDE-STONE MECHANICAL	\$1,920.00	\$1,978.00	\$2,037.00	\$2,098.00	\$2,098.00
POSTLER & JAECKLE	\$1,880.00	\$1,904.00	\$1,960.00	\$2,016.00	\$2,096.00
<b>OPTION 1 - COMPREHENSIVE ANNUAL SHUTDOWN INSPECTION - Both Chillers</b>					
CARRIER CORP	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
HYDE-STONE MECHANICAL	\$4,527.00	\$4,618.00	\$4,710.00	\$4,804.00	\$4,804.00
POSTLER & JAECKLE	\$3,200.00	\$3,240.00	\$3,336.00	\$3,436.00	\$3,576.00
<b>TOTAL (ITEMS 1 &amp; 2 + OPTION 1)</b>					
CARRIER CORP	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
HYDE-STONE MECHANICAL	\$6,447.00	\$6,596.00	\$6,747.00	\$6,902.00	\$6,902.00
POSTLER & JAECKLE	\$5,080.00	\$5,144.00	\$5,296.00	\$5,452.00	\$5,672.00
<b>SERVICE/REPAIR NOT COVERED UNDER CONTRACT:</b>					
<b>HOURLY TECHNICAL RATE</b>					
CARRIER CORP	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00
HYDE-STONE MECHANICAL	\$96.00	\$97.00	\$98.00	\$99.50	\$101.00
POSTLER & JAECKLE	\$103.00	\$106.00	\$107.00	\$109.00	\$111.00
<b>TRAVEL RATE</b>					
CARRIER CORP	\$65.00/DAY	\$65.00/DAY	\$65.00/DAY	\$65.00/DAY	\$65.00/DAY
HYDE-STONE MECHANICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
POSTLER & JAECKLE	\$50.00	\$50.00	\$55.00	\$55.00	\$56.00
<b>PARTS MARK UP</b>					
CARRIER CORP	21%	21%	21%	21%	21%
HYDE-STONE MECHANICAL	35%	35%	35%	35%	35%
POSTLER & JAECKLE	25%	25%	25%	25%	25%
<b>DEVIATIONS:</b>					
CARRIER CORP	NONE				
HYDE-STONE MECHANICAL	NONE				
POSTLER & JAECKLE	NONE				

ALL DATA IS PRELIMINARY AND DOCUMENTED AT THE TIME OF BID OPENING, SUBJECT TO ERRORS OR OMISSIONS.

THIS DATA SHOULD NOT BE INTERPRETED AS CONFIRMATION OF BID RESULTS UNLESS SIGNED BY THE JEFFERSON COUNTY PURCHASING DEPARTMENT.

THIS BID TABULATION DOES NOT IMPLY AN AWARD HAS BEEN MADE UNLESS NOTED.

  
 PURCHASING DEPARTMENT

3/20/19  
 DATE