

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



Buyers
Karin Dorr
Amanda McCracken

Director
Mark Sachetti, CPPB

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

Senior Account Clerk
Avis Gilmore

Account Clerk
Mary Ann Shear

NOTICE OF AWARD

May 14, 2019

MR. DAVID PETTITT
ELEVATTITT INC.
210 MARCELLUS STREET
SYRACUSE NY 13204

BID # 19-10

NAME: ELEVATOR MAINTENANCE

CONTRACT AWARD:

JEFFERSON COMMUNITY COLLEGE – BID PROPOSAL #2

CONTRACT PERIOD: May 1, 2021 – April 30, 2022 w/ optional 1-year extension

Dear Mr. Pettitt,

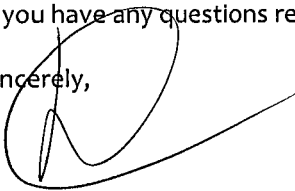
I am pleased to inform you that your bid submitted for the solicitation referenced has been accepted based on full compliance with the specifications, terms and conditions included in the bid.

Submittal Requirements have been met. The following documents are pending:

✓ Purchase Order/Contract to be issued

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: Departments, Auditor, Bid File, Otis, Thyssenkrupp, Schindler

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NOTICE OF AWARD

May 1, 2019

MS. ALESIA BOUSA
OTIS ELEVATOR CO.
6304 CARRIER PKWY
BLDG TR-7
EAST SYRACUSE NY 13057

BID # 19-10

NAME: ELEVATOR MAINTENANCE

CONTRACT AWARD:

JEFFERSON COUNTY – BID PROPOSAL #2

CONTRACT PERIOD: May 1, 2019 – April 30, 2022 w/ optional 1-year extension

Dear Ms. Bousa,

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
- √ Updated 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 (Signature)

Mark Sachetti
Purchasing Director
MS/am

C: Departments, Auditor, Bid File, Elevattitt, Thyssenkrupp, Schindler

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May 1, 2019

MR. DAVID PETTITT
ELEVATTITT INC.
210 MARCELLUS STREET
SYRACUSE NY 13204

BID # 19-10

NAME: ELEVATOR MAINTENANCE

CONTRACT AWARD:

CITY OF WATERTOWN – BID PROPOSAL #2

CONTRACT PERIOD: May 1, 2019 – April 30, 2022 w/ optional 1-year extension

Dear Mr. Pettitt,

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:

√ Updated W-9 Tax Form and Vendor Information Form (Attached)

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

Sincerely,

Mark Sachetti (du)

Mark Sachetti
Purchasing Director
MS/am

C: Departments, Auditor, Bid File, Otis, Thyssenkrupp, Schindler

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NOTICE OF AWARD

May 1, 2019

MR. DAVID PETTITT
ELEVATTITT INC.
210 MARCELLUS STREET
SYRACUSE NY 13204

BID # 19-10

NAME: ELEVATOR MAINTENANCE

CONTRACT AWARD:

CARTHAGE SCHOOLS – BID PROPOSAL #2

CONTRACT PERIOD: May 1, 2019 – April 30, 2022 w/ optional 1-year extension

Dear Mr. Pettitt,

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:

√ Updated W-9 Tax Form and Vendor Information Form (Attached)

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

Sincerely,

Mark Sachetti (signature)

Mark Sachetti
Purchasing Director
MS/am

C: Departments, Auditor, Bid File, Otis, Thyssenkrupp, Schindler

BID PROPOSAL #1	ELEVATITT INC				OTIS ELEVATOR				SCHINDLER ELEVATOR				THYSSENKRUPP ELEVATOR			
	PERIOD 1 DATE OF AWARD - 4/30/20	PERIOD 2 05/01/20 - 4/30/21	PERIOD 3 05/01/21 - 04/30/22	OPTIONAL PERIOD 4 05/01/22 - 04/30/23	PERIOD 1 DATE OF AWARD - 4/30/20	PERIOD 2 05/01/20 - 4/30/21	PERIOD 3 05/01/21 - 04/30/22	OPTIONAL PERIOD 4 05/01/22 - 04/30/23	PERIOD 1 DATE OF AWARD - 4/30/20	PERIOD 2 05/01/20 - 4/30/21	PERIOD 3 05/01/21 - 04/30/22	OPTIONAL PERIOD 4 05/01/22 - 04/30/23	PERIOD 1 DATE OF AWARD - 4/30/20	PERIOD 2 05/01/20 - 4/30/21	PERIOD 3 05/01/21 - 04/30/22	OPTIONAL PERIOD 4 05/01/22 - 04/30/23
A. COB - Units 1 - 3	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$2,454.00	\$2,452.16	\$2,654.25	\$2,733.38	\$3,600.00	\$3,744.00	\$3,894.00	\$4,050.00	\$3,600.00	\$3,744.00	\$3,894.00	\$4,050.00
B. HSB - Units 1 & 2	\$2,220.00	\$2,220.00	\$2,220.00	\$2,220.00	\$1,487.00	\$1,509.88	\$1,619.16	\$1,857.73	\$2,400.00	\$2,496.00	\$2,596.00	\$2,700.00	\$2,400.00	\$2,496.00	\$2,596.00	\$2,700.00
C. PSB	\$1,140.00	\$1,140.00	\$1,140.00	\$1,140.00	\$616.12	\$642.84	\$683.85	\$686.82	\$1,200.00	\$1,248.00	\$1,288.00	\$1,350.00	\$1,200.00	\$1,248.00	\$1,288.00	\$1,350.00
D. Court Complex Units 1 - 3	\$3,420.00	\$3,420.00	\$3,420.00	\$3,420.00	\$1,966.80	\$2,045.47	\$2,127.48	\$2,191.11	\$3,600.00	\$3,744.00	\$3,894.00	\$4,050.00	\$3,600.00	\$3,744.00	\$3,894.00	\$4,050.00
Court Complex Units 4 & 5	\$4,440.00	\$4,440.00	\$4,440.00	\$4,440.00	\$2,007.20	\$2,092.28	\$2,183.68	\$2,230.55	\$2,400.00	\$2,496.00	\$2,596.00	\$2,700.00	\$2,400.00	\$2,496.00	\$2,596.00	\$2,700.00
E. Historic Courthouse	\$1,140.00	\$1,140.00	\$1,140.00	\$1,140.00	\$633.26	\$666.24	\$677.44	\$694.76	\$1,200.00	\$1,248.00	\$1,288.00	\$1,350.00	\$1,200.00	\$1,248.00	\$1,288.00	\$1,350.00
BUILDINGS TOTAL	\$16,860.00	\$16,860.00	\$16,860.00	\$16,860.00	\$9,072.00	\$9,434.88	\$9,812.28	\$10,105.65	\$14,400.00	\$14,976.00	\$15,576.00	\$16,200.00	\$14,400.00	\$14,976.00	\$15,576.00	\$16,200.00
**F. JCC																
***G. City of Watertown	\$5,520.00	\$5,520.00	\$5,520.00	\$5,520.00	\$2,892.00	\$3,007.80	\$3,127.88	\$3,221.83	\$4,800.00	\$4,992.00	\$5,192.00	\$5,400.00	\$4,800.00	\$4,992.00	\$5,192.00	\$5,400.00
****H. Carriage Schools	\$5,700.00	\$5,700.00	\$5,700.00	\$5,700.00	\$2,700.00	\$2,808.80	\$2,920.32	\$3,007.89	\$6,400.00	\$6,736.00	\$7,086.00	\$7,450.00	\$6,400.00	\$6,736.00	\$7,086.00	\$7,450.00
TOTAL BID	\$28,080.00	\$28,080.00	\$28,080.00	\$28,080.00	\$14,864.00	\$15,251.06	\$15,753.75	\$16,176.36	\$27,600.00	\$28,704.00	\$29,827.00	\$31,046.00	\$27,600.00	\$28,704.00	\$29,827.00	\$31,046.00
BID PROPOSAL #2																
A. COB - Units 1 - 3	\$7,440.00	\$7,440.00	\$7,440.00	\$7,440.00	\$5,664.32	\$5,822.89	\$6,010.21	\$6,097.82	\$7,380.00	\$7,675.00	\$7,982.00	\$8,301.00	\$7,380.00	\$7,675.00	\$7,982.00	\$8,301.00
B. HSB - Units 1 & 2	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,329.56	\$3,461.70	\$3,600.17	\$3,708.16	\$3,900.00	\$4,056.00	\$4,218.00	\$4,387.00	\$3,900.00	\$4,056.00	\$4,218.00	\$4,387.00
C. PSB	\$1,440.00	\$1,440.00	\$1,440.00	\$1,440.00	\$1,374.45	\$1,428.45	\$1,495.64	\$1,531.22	\$1,980.00	\$2,059.00	\$2,141.00	\$2,227.00	\$1,980.00	\$2,059.00	\$2,141.00	\$2,227.00
D. Court Complex Units 1 - 3	\$4,320.00	\$4,320.00	\$4,320.00	\$4,320.00	\$4,373.04	\$4,547.96	\$4,739.85	\$4,871.78	\$5,940.00	\$6,178.00	\$6,425.00	\$6,682.00	\$5,940.00	\$6,178.00	\$6,425.00	\$6,682.00
Court Complex Units 4 & 5	\$4,800.00	\$4,800.00	\$4,800.00	\$4,800.00	\$4,652.00	\$4,830.00	\$5,018.28	\$5,188.74	\$5,100.00	\$5,304.00	\$5,516.00	\$5,737.00	\$5,100.00	\$5,304.00	\$5,516.00	\$5,737.00
E. Historic Courthouse	\$1,440.00	\$1,440.00	\$1,440.00	\$1,440.00	\$1,066.32	\$1,124.40	\$1,183.77	\$1,222.28	\$1,980.00	\$2,059.00	\$2,141.00	\$2,227.00	\$1,980.00	\$2,059.00	\$2,141.00	\$2,227.00
BUILDINGS TOTAL	\$22,440.00	\$22,440.00	\$22,440.00	\$22,440.00	\$20,179.32	\$20,986.49	\$21,825.95	\$22,480.72	\$36,280.00	\$37,331.00	\$38,423.00	\$39,561.00	\$36,280.00	\$37,331.00	\$38,423.00	\$39,561.00
**F. JCC																
***G. City of Watertown	\$6,800.00	\$6,800.00	\$6,800.00	\$6,800.00	\$9,210.24	\$9,578.65	\$9,961.80	\$10,260.65	\$9,360.00	\$9,734.00	\$10,123.00	\$10,528.00	\$9,360.00	\$9,734.00	\$10,123.00	\$10,528.00
****H. Carriage Schools	\$7,200.00	\$7,200.00	\$7,200.00	\$7,200.00	\$11,580.00	\$12,043.20	\$12,524.93	\$12,900.70	\$13,860.00	\$14,414.00	\$14,991.00	\$15,591.00	\$13,860.00	\$14,414.00	\$14,991.00	\$15,591.00
TOTAL BID	\$36,240.00	\$36,240.00	\$36,240.00	\$36,240.00	\$40,369.56	\$42,608.34	\$44,432.07	\$46,245.04	\$49,500.00	\$51,479.00	\$53,670.00	\$56,149.00	\$49,500.00	\$51,479.00	\$53,670.00	\$56,149.00

Mechanic Rate Per Hour:	\$180.00 /HR	\$160.00 /HR	\$150.00 /HR	\$125.00 /HR	\$225.00 /HR	\$280.13 /HR	NONE
Helper Rate Per Hour:	\$120.00 /HR	\$127.00 /HR	\$180.00 /HR	\$180.00 /HR	\$180.00 /HR	\$196.00 /HR	NONE
Parts Mark-Up:	10 %	25 %	20 %	35 %	35 %	35 %	NONE
DEVIATIONS:							SEE "SCHINDLER ELEVATOR CORPORATION BID EXCEPTIONS"

/* Option: May or may not be included in award. NOTE: The County of Jefferson will select one bid proposal that appears to most appropriately address the County's needs. A final contract will be executed with the firm that provides the greatest savings and best overall written documentation of services as well as meets all specifications of this solicitation.

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.

[Signature]
PURCHASING

4/23/19
DATE