

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
NIGP-CPP, CPPB

Senior Account Clerk
Avis Gilmore
Account Clerk
Mary Ann Shear

NOTICE OF AWARD

April 26, 2022

**ATTN MR RUSSELL JEROME
JEROME FIRE EQUIPMENT
8721 CAUGHDENROY RD.
CLAY NY 13041**

BID #22-21

NAME: UNIFORMS & RELATED CLOTHING TURNOUT GEAR

CONTRACT PERIOD: SECTION "A" DATE OF AWARD TO 12/31/2022: SECTION "B" DATE OF AWARD TO 12/31/2023

Dear Mr. Jerome:

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 enclosed or pending:

Purchase Order / Enclosed
Purchase Order / 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/mas

C: Department, Auditor, Bid File

**BID #22-21
UNIFORMS & RELATED CLOTHING - TURNOUT GEAR
BID TABULATION**

A. FOR THE WATERTOWN AIRPORT FOR IMMEDIATE DELIVERY:

MANUF	MANUF #	DESCRIPTION	QTY	JEROME FIRE EQUIPMENT CO.	
				BID PRICE DELIVERED	NYSC PRICING JEROME FIRE EQUIPMENT
GLOBE	K1260-E	Classix Coat , PBI XT Outer Shell, Defender M SL2 Thermal Liner, Stedair Moisture Barrier, NFPA Basic 3" Scotchlite L/Y Triple Trim, WATERTOWN INTERNATIONAL AIRPORT on back of coat in 3 lines setup, Radio Pocket, Self Material Mic Straps x 2, Hanging D-Ring x 2, Velcro Name Patch for FF's Name, 9x9 Dual Action Pockets, Nomex Hand and Wrist Guards	1	\$1,686.07 See attached pricing reference page A NYSC PRICING	\$1,686.07
GLOBE	M1260-E	Classix Pant, PBI XT Out Shell, Defender M SL2 Thermal Liner, Stedair Moisture Barrier, NFPA Basic 3" Scotchlite L/Y Triple Trim, 2x10x10 Expansion Pockets, Cuff Reinforcement, Black Padded H-Back Suspender	1	\$1,067.12 See attached pricing reference page A NYSC PRICING	\$1,067.12
CAIRNS	CTRD-71B2A223600	1044 Black Helmet w/Defender Visor & L/Y Triple Trim, Leather Front	1	\$380.00 See Clarification Page	N/A
GLOBE	1201420	Leather Supreme Boots	1	\$603.20 See attached pricing reference page A NYSC PRICING	NYSC #PC67935 \$565.50
FIRECRAFT	FC-P5000	Phoenix Gauntlet Gloves	1	\$89.95 See Clarification Page	N/A
QUEST	ULCBXH2B2Ei8-J	Carbon X Black Flash Hood	1	\$44.95 See Clarification Page	N/A

B. FOR JEFFERSON COUNTY TO BE PURCHASED ON AN AS-NEEDED BASIS THROUGH 12/31/22:

MANUF	MANUF #	DESCRIPTION	JEROME FIRE EQUIPMENT CO.		NYSC PRICING
			BID PRICE DELIVERED FOR THE PERIOD: DATE OF AWARD THROUGH 12/31/22	*OPTION YEAR BID PRICE DELIVERED FOR THE PERIOD 1/1/23 - 12/31/23	
GLOBE	11757G1T	G-Xtreme 3.0 Coat, Tan Pioneer Outer Shell, Glide Ice Thermal Liner, Cross Tech Black Moisture Barrier, NYC L/Y Triple Trim, Radio Pocket, 2x8x8 Expansion Pockets w/fleece handwarmer, 2-Mic Tabs, Hanging D-Ring, Nomex Hand & Wrist Guards, Hanging Letter Patch w/person's name in L/Y Letters, JEFF CO. (Line 1) FIRE (Line 2) On Back Of Coat in L/Y Letters, US Flag Right Sleeve	\$1,803.84 See Attached Pricing Reference Page A NYSC PRICING	See Attached Pricing Reference page B	\$1,803.84
GLOBE	E1757G10	GPS Pants, Tan Pioneer Outer Shell, Glide Ice Thermal Liner, CrossTech Black Moisture Barrier, NYC L/Y Triple Trim, Black Nomex Waist Belt, 2x10x10 Expansion Pockets, Dragonhide Silizone Padded. Knees, Dragonhide Cuffs, Black Padded H-Back Suspenders	\$1,346.08 See Attached Pricing Reference Page A NYSC PRICING	See Attached Pricing Reference page B	\$1,346.08
GLOBE	120A420	Leather Supreme Boots w/Arctic Grip Soles	\$603.75 See Attached Pricing Reference Page A NYSC PRICING	See Attached Pricing Reference page B	\$603.75
QUESTK	INHIBITOR18	Inhibitor Barrier Black Hood w/JEFFERSON COUNTY EMERGENCY logo	\$50.95 See Clarification Page	NO BID	N/A

Jefferson County reserves the right to add items to this contract as agreed upon with the Successful Bidder.

COMMENTS: Pricing page A - New York Contract Price per Current Globe Price Lists
Pricing Page B New York State Contract Price shall be determined per Current Globe List Price
Clarification Page - The Prices shall in fact be valid through the bid period so long as pricing from Manufacturers remains valid as well. If a Product Manufacturer implements price increase at any point of intended purchase during the bid period, Jerome Fire shall provide the Jefferson County Purchasing Department with respective price increase information on manufacturer letterhead and Jerome Fire shall then apply a price increase commensurate only with the identical percentage increase from the manufacturer. See attached pages

DEVIATIONS: YES, SEE COMMENTS

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

4/21/2022

DATE



Bill To
 5610
 WATERTOWN INT'L
 AIRPORT
 NYS ROUTE 12F
 22529 AIRPORT DRIVE
 DEXTER, NY 13634
 Phone: 315-786-6003

Jefferson County Purchasing Department
 195 Arsenal Street
 Watertown, NY 13601
 P: 315-785-3077
 E: purchasing@co.jefferson.ny.us
 FED ID: 15-6000457

Purchase Order

Fiscal Year 2022

Page: 1 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000658**

Delivery must be made within doors of specified destination.

clawrence@co.jefferson.ny.
 us
Vendor

JEROME FIRE EQUIPMENT CO INC
 8721 CAUGHDENROY ROAD
 CLAY, NY 13041

Ship To

WATERTOWN INT'L AIRPORT
 NYS ROUTE 12F
 22529 AIRPORT DRIVE
 DEXTER, NY 13634
 Email: clawrence@co.jefferson.ny.us
 Phone: 315-786-6003

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
315-486-3514	315-699-8895	22000584		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
04/26/2022	42170	05/13/2022	FOB DESTINATION	AIRPORT
NOTES				

UNIFORMS & RELATED CLOTHING

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	GLOBE CLASSIX COAT, #K1260-E AS PER AIRPORT SPECIFICATIONS GL Account: 01-TR-5610-5610-0000-04514	1.0	EACH	\$1,686.07	\$1,686.07
2	GLOBE CLASSIX PANT, #M1260-E AS PER AIRPORT SPECIFICATIONS GL Account: 01-TR-5610-5610-0000-04514	1.0	EACH	\$1,067.12	\$1,067.12
3	CAIRNS 1044 #CTRD-71B2A22300 HELMET W/DEFENDER VISOR, LEATHER FRONT AND L/Y TRIPLE TRIM GL Account: 01-TR-5610-5610-0000-04514	1.0	EACH	\$380.00	\$380.00
4	GLOBE #1201420 LEATHER SUPREME BOOTS AS PER NYSC #PC67935. GL Account: 01-TR-5610-5610-0000-04514	1.0	EACH	\$565.50	\$565.50
5	FIRECRAFT #FC-P5000 PHOENIX GAUNTLET GLOVE GL Account: 01-TR-5610-5610-0000-04514	1.0	EACH	\$89.95	\$89.95

**CONTINUED ON
 NEXT PAGE**



Bill To
 5610
 WATERTOWN INT'L
 AIRPORT
 NYS ROUTE 12F
 22529 AIRPORT DRIVE
 DEXTER, NY 13634
 Phone: 315-786-6003

Jefferson County Purchasing Department
 195 Arsenal Street
 Watertown, NY 13601
 P: 315-785-3077
 E: purchasing@co.jefferson.ny.us
 FED ID: 15-6000457

Purchase Order

Fiscal Year 2022

Page: 2 of 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22000658**

Delivery must be made within doors of specified destination.

clawrence@co.jefferson.ny.
 us
Vendor

Ship To

WATERTOWN INT'L AIRPORT
 NYS ROUTE 12F
 22529 AIRPORT DRIVE
 DEXTER, NY 13634
 Email: clawrence@co.jefferson.ny.us
 Phone: 315-786-6003

JEROME FIRE EQUIPMENT CO INC
 8721 CAUGHDENROY ROAD
 CLAY, NY 13041

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE		
315-486-3514	315-699-8895	22000584			
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION	
04/26/2022	42170	05/13/2022	FOB DESTINATION	AIRPORT	
ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
6	QUEST #ULCBXH2B2E1B-J CARBON X BLACK FLASH HOOD "This Purchase Order is issued based on the specifications, terms and conditions of Bid #22-21 dated 4/26/22 valid through 12/31/22." GL Account: 01-TR-5610-5610-0000-04514	1.0	EACH	\$44.95	\$44.95
GL SUMMARY					
01561000 - 04514				\$3,833.59	

CERTIFICATION: By signing this Purchase Order the undersigned acknowledges they have reviewed all applicable contracts available for this purchase or have completed a formal quotation or bid as required by County Policy or GML 103, and confirms this Purchase Order is in compliance with both Jefferson County Procurement Policy and applicable NYS laws.

[Signature]

 Authorized Signature

NOTICE TO VENDOR

1. By accepting this Purchase Order, the Vendor certifies to the County of Jefferson, that the price of the goods or services included in this Purchase Order does not include tax. The County is exempt from Local, State, and Federal Taxes. ID#: EX-16730301-K.

2. By accepting this Purchase Order the Vendor agrees to be bound by the Standard Terms and Conditions which apply to all Purchase Orders issued by Jefferson County. A copy may be viewed on the County website (www.co.jefferson.ny.us) or may be obtained by contacting the Purchasing Department.

3. The County reserves the right to cancel this order or any part thereof, if delivery is not made within the time specified, and/or to reject any materials which do not conform to the specifications indicated.

Total Ext. Price	\$3,833.59
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
Purchase Order Total	\$3,833.59