

# 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

**AUGUST 17, 2023**

**ATTN JAMES R CHALMERS IV  
BALING TECHNOLOGIES INC  
3252 UNION STREET  
N CHILI NY 14514**

**BID #23-21**

**NAME PURCHASE AND DELIVERY OF BALER FOR THE RECYCLING DEPARTMENT**

**CONTRACT PERIOD: DATE OF AWARD UNTIL FINAL DELIVERY AND ACCEPTANCE**

**Dear Mr. Chalmers:**

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:**

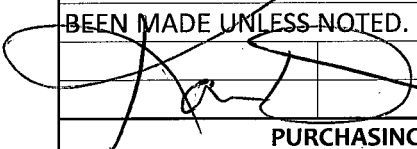
Purchase Order ✓ Enclosed

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

Sincerely,

Mark Sachetti, Purchasing Director  
MS/kd

C: Department, Auditor, Bid File

		BID #23-21	
<b>PURCHASE AND DELIVERY OF BALER FOR THE RECYCLNG DEPARTMENT</b>			
<b>BID TABULATION</b>			
			<b>BALING TECHNOLOGIES</b>
MAKE:			MARATHON EQUIPMENT
MODEL:			2R250N-84
WARRANTY:			PARTS: 360 DAYS OF 2,000 HOURS
			LABOR: 360 DAYS OF 2,000 HOURS
			FRAME: 5 YEARS OR 10,000 HOURS
BID PRICE DELIVERED:			\$667,004.00
NUMBER DELIVERY DAYS A/R/O:			210 DAYS
COMMENTS:			(WE ARE WORKING TO IMPROVE THAT GIVEN THAT YOUR CURRENT MACHINE IS COMPROMISED
DEVIATIONS:			NO
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			8/15/23 DATE



**Bill To**  
 9101  
 JEFFERSON COUNTY  
 SOLID WASTE  
 RECYCLING  
 27138 NYS RT 12  
 WATERTOWN, NY 13601  
 Phone: 315-785-9072  
 jenniferk@co.jefferson.ny.us

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 2023

Page: 1 of 1

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

Purchase Order # **23001151**

Delivery must be made within doors of specified destination.

**Vendor**

**BALING TECHNOLOGIES INC**  
 3252 UNION STREET  
 NORTH CHILI, NY 14514

**Ship To**

JEFFERSON COUNTY  
 SOLID WASTE RECYCLING  
 27138 NYS RT 12  
 WATERTOWN, NY 13601  
 Email: jenniferk@co.jefferson.ny.us  
 Phone: 315-785-9072

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE	
585-594-0200	585-594-9799	23001410		
DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
08/16/2023	17552	12/31/2023	FOB Destination	SOLID WASTE-RECYCLING
NOTES				

**EQUIPMENT**

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	BALER, MARATHON EQUIPMENT MODEL #2R250N-84 AS PER SPECIFICATIONS, TERMS AND CONDITIONS OF BID #23-21 DATED 8/17/23. GL Account: 15-EL-9101-8160-0000-02410	1.0	EACH	\$667,004.00	\$667,004.00
GL SUMMARY					
15816000 - 02410				\$667,004.00	

**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.

**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	\$667,004.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00

**Purchase Order Total \$667,004.00**

*[Handwritten Signature]*  
 Authorized Signature