

County of Jefferson

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

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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 16, 2023

**ATTN-ANDREW SHULTZ
ALTA EQUIPMENT COMPANY
5985 COURT STREET ROAD
SYRACUSE NY. 13206**

BID #23-31

**NAME PURCHASE AND DELIVERY OF SNOW PUSHER FOR THE HIGHWAY
DEPARTMENT**

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

Dear Mr. Shultz:

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 V Enclosed

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

Sincerely,

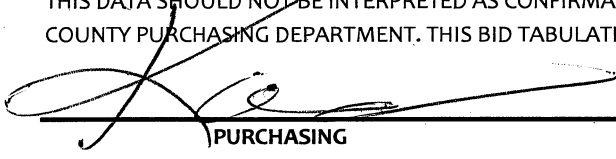
Mark Sachetti, Purchasing Director
MS/kd

C: Department, Auditor, Bid File

**BID #23-31
PURCHASE AND DELIVERY OF SNOW PUSHER FOR THE HIGHWAY DEPARTMENT
BID TABULATION**

| | |
|--|---|
| | ALTA EQUIPMENT COMPANY |
| MANUFACTURER BID: | ARCTIC |
| MODEL BID: | 17HD SECTIONAL SNOW PUSHER |
| BID PRICE DELIVERED: | \$22,324.00 |
| BID PRICE IF PICKED UP - IF AWARDED VENDOR IS WITHIN 80 MILES | \$21,924.00 |
| DELIVERY DAYS AFTER RECEIPT OF ORDER: | 60 DAYS |
| COMMENTS: | ALSO OFFERED: 2021 ARCTIC 17HD - *In stock* Subject to Prior Sale PRICE DELIVERED: \$20,924.00 PRICE PICKED UP - \$20,524.00 |
| 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

8/10/2023

DATE



Bill To
 5130
 JEFFERSON COUNTY
 HIGHWAY ROAD
 MACHINERY
 21993 COUNTY ROAD 51
 WATERTOWN, NY 13601
 Phone: 315-786-3600
 brianr@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 #

23001150

Delivery must be made within doors of specified destination.

Vendor

ALTA CONSTRUCTION EQUIPMENT NEW YORK LLC
 5985 COURT STREET ROAD
 SYRACUSE, NY 13206

Ship To

JEFFERSON COUNTY
 HIGHWAY ROAD MACHINERY
 21993 COUNTY ROAD 51
 WATERTOWN, NY 13601
 Email: brianr@co.jefferson.ny.us
 Phone: 315-786-3600

| VENDOR PHONE NUMBER | VENDOR FAX NUMBER | REQUISITION NUMBER | DELIVERY REFERENCE | |
|----------------------|-------------------|--------------------|----------------------|---------------------|
| 315-437-2611 Ext 230 | 315-437-2026 | 23001405 | | |
| DATE ORDERED | VENDOR NUMBER | DATE REQUIRED | FREIGHT METHOD/TERMS | DEPARTMENT/LOCATION |
| 08/16/2023 | 3659 | 10/20/2023 | FOB DESTINATION | HIGHWAY |
| 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 | ARCTIC 17HD SECTIONAL SNOW PUSHER AS PER SPECIFICATIONS, TERMS AND CONDITIONS OF BID# 23-31 DATED 8/16/23 TO BE PICKED UP. GL Account: 10-TR-9004-5130-0000-02460 | 1.0 | EACH | \$21,924.00 | \$21,924.00 |
| GL SUMMARY | | | | | |
| 10513000 - 02460 | | | | \$21,924.00 | |

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 | \$21,924.00 |
| Total Sales Tax | \$0.00 |
| Total Freight | \$0.00 |
| Total Discount | \$0.00 |
| Total Credit | \$0.00 |

Purchase Order Total \$21,924.00

Karin Dwyer
 Authorized Signature