

County of Jefferson

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Senior Account Clerk
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NOTICE OF AWARD

September 27, 2019

Mr. Daniel Cain
Watertown Supply Co
23170 NYS Route 12
Watertown, NY 13601

BID # 2019B-14

Name: Buildings & Grounds Bid Book – Plumbing Supplies

Contract Period: 10/01/2019 through 9/30/2021

Dear Mr. Cain,

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 Buildings & Grounds Bid Book.

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

- 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 

Mark Sachetti
Purchasing Director
C: Department, Auditor, Bid File

**PLUMBING SUPPLIES BID #2019B-14
BID TABULATION**

ITEM #	DESCRIPTION	MANUFACTURER/MODEL #	QUANTITY	WATERTOWN SUPPLY CO	
				UNIT PRICE	EXTENDED PRICE
1	AIR DIAPHRAGM	ACORN #2563-022-000	8 EA.	\$11.64	\$93.12
2	BEARING ASSEMBLY	BELL & GOSSETT #185014	1 EA.	\$1,855.76	\$1,855.76
3	BEARING ASSEMBLY	BELL & GOSSETT #185332	1 EA.	\$383.71	\$383.71
4	BEARING ASSEMBLY	BELL & GOSSETT #189105	3 EA.	\$255.81	\$767.43
5	BEARING ASSEMBLY	BELL & GOSSETT #189165	2 EA.	\$212.05	\$424.10
6	BOOSTER PUMP MOTOR, 1/12 HP	BELL & GOSSETT #111034	3 EA.	\$211.74	\$635.22
7	BOOSTER PUMP MOTOR, 1/4 HP	BELL & GOSSETT #111040	1 EA.	\$641.84	\$641.84
8	5" X 3-1/2" BEARING ASSEMBLY MOUNT PATTERN	BELL & GOSSETT #111031	3 EA.	\$387.20	\$1,161.60
9	CARTRIDGE, REPLACEMENT	MOEN #14834	2 EA.	\$43.62	\$87.24
10	CASING O-RING	GOULDS PUMP #5K4	2 EA.	\$4.16	\$8.32
11	CLEVIS HANGER, 2-1/2"	GALVANIZED	100 EA.	\$1.78	\$178.00
12	COPPER, 1", 10' LENGTHS	DOMESTIC, TYPE L	20 EA.	\$32.02	\$640.40
13	COPPER, 1/2", 10' LENGTHS	DOMESTIC, TYPE L	20 EA.	\$13.64	\$272.80
14	COPPER, 1-1/4", 10' LENGTHS	DOMESTIC, TYPE L	10 EA.	\$43.51	\$435.10
15	COPPER, 3/4", 10' LENGTHS	DOMESTIC, TYPE L	20 EA.	\$22.21	\$444.20
16	COUPLER ASSEMBLY	BELL & GOSSETT #118473	4 EA.	\$41.06	\$164.24
17	COUPLER ASSEMBLY	BELL & GOSSETT #185329	6 EA.	\$75.82	\$454.92
18	COUPLER INSERT	WOODS #P78804	6 EA.	\$11.16	\$66.96
19	COUPLER INSERT	WOODS #P78729	6 EA.	\$47.44	\$284.64
20	COUPLER INSERT	WOODS #P78794	6 EA.	\$100.46	\$602.76
21	COUPLER, PUMP	BELL & GOSSETT #118705	4 EA.	\$15.42	\$61.68

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				UNIT PRICE	EXTENDED PRICE
22	FAUCET, KITCHEN	CHICAGO FAUCETS #1100-ABCP	1 EA.	\$237.45	\$237.45
23	FAUCET, KITCHEN	CHICAGO FAUCETS #540-LDABCP	5 EA.	\$228.23	\$1,141.15
24	FAUCET, SERVICE SINK	FIAT #830AA	2 EA.	\$130.04	\$260.08
25	IMPELLER	BELL & GOSSETT #189128	4 EA.	\$74.05	\$296.20
26	IMPELLER, BRASS	BELL & GOSSETT #P07792	1 EA.	\$205.81	\$205.81
27	IMPELLER, BRONZE	BELL & GOSSETT #118612	1 EA.	\$230.23	\$230.23
28	IMPELLER, BRONZE	BELL & GOSSETT #118440	2 EA.	\$216.27	\$432.54
29	INSIDE COVERS	SLOAN A-71	75 EA.	\$6.86	\$514.50
30	MECHANICAL SEAL	GOULDS PUMP, #10K10	2 EA.	\$15.79	\$31.58
31	PILOT ORIFICE PLATE ASSEMBLY	ACORN #2563-019-001	25 EA.	\$11.64	\$291.00
32	O-RINGS (10/PKG)	ACORN #0401-026-001	4 PKGS	\$11.93	\$47.72
33	SHOWER VALVE	ACORN #2563-020-002	5 EA.	\$146.50	\$732.50
34	PUMP CIRCULATOR, 1/4 HP	BELL & GOSSETT #LD3	1 EA.	\$1,012.50	\$1,012.50
35	PVC, 1-1/2", 10' LENGTHS	SCHEDULE 40, DWV	10 EA.	\$4.90	\$49.00
36	PVC, 2", 10' LENGTHS	SCHEDULE 40, DWV	10 EA.	\$6.78	\$67.80
37	PVC, 3", 10' LENGTHS	SCHEDULE 40, DWV	20 EA.	\$13.56	\$271.20
38	SEAL KIT	BELL & GOSSETT #186543	4 EA.	\$247.67	\$990.68
39	SEAL KIT	BELL & GOSSETT #186860	2 EA.	\$191.85	\$383.70
40	SEAL KIT	BELL & GOSSETT #186862	2 EA.	\$148.10	\$296.20
41	STRAINER O-RING	BELL & GOSSETT #J94131	4 EA.	\$27.91	\$111.64

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ITEM #	DESCRIPTION	MANUFACTURER/MODEL #	QUANTITY	WATERTOWN SUPPLY CO	
				UNIT PRICE	EXTENDED PRICE
42	SUMP PUMP, 3/10 HP	ZOELLER #M57	3 EA.	\$179.23	\$537.69
43	TOILET SEATS, ELONGATED BOWL, OPEN, LESS COVER	CHURCH #9500SSCT	10 EA.	\$32.49	\$324.90
44	TOILET, 12" ELONGATED BOWL, HANDICAP, WHITE	GERBER #VP21528WHT	5 EA.	\$136.30	\$681.50
45	TOILET TANK, 1.6 GPF, 12" ROUGH-IN	GERBER #VP28590WHT	1EA	\$40.48	\$40.48
46	FAUCET, LAVATORY	T & S, B-0890	4 EA.	\$140.08	\$560.32
47	VOLUTE GASKET	BELL & GOSSETT #P57700	2 EA.	\$3.91	\$7.82
48	VOLUTE GASKET	BELL & GOSSETT #P48690	4 EA.	\$12.21	\$48.84
49	VOLUTE GASKET	BELL & GOSSETT #P80765	2 EA.	\$20.81	\$41.62
50	VOLUTE GASKET	BELL & GOSSETT #P57410	3 EA.	\$2.16	\$6.48
		TOTAL COST FOR ITEMS 1 - 50			\$19,517.17
51	DISCOUNT FROM MANUFACTURER'S LIST PRICE FOR ALL ITEMS PURCHASED AS A RESULT OF THIS BID. (\$25000 x ___ % Discount = \$_____) (See Page 18 - Discount from Manufacturers List Pricing)		\$25,000.00	0%	\$0.00
			TOTAL OF LINES 1 - 50 & LINE 51		\$19,517.17

Note: Items 1 - 50 will be used as a basis of award for this contract. These represent the major products purchased on an on-going basis throughout the year.

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

9/25/19
DATE