

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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Buyers

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Amanda McCracken

Director

Mark Sachetti, CPPB

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Senior Account Clerk

Avis Gilmore

Account Clerk

Mary Ann Shear

NOTICE OF AWARD

September 30, 2019

**Mr. Don Madaglia
HMT Inc.
6268 Route 31
Cicero NY 13039**

BID # 2019B-15

Name: Buildings & Grounds Bid Book – Preventive Switchgear Maintenance

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

Dear Mr. Madaglia,

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:

- Insurance Certificate - Commercial General Liability, Business Automobile Liability
- Proof of New York State Disability/Worker's Compensation
- 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.

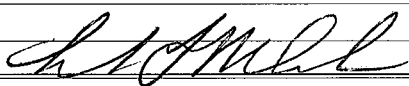
Sincerely,

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

PREVENTIVE SWITCHGEAR MAINTENANCE

BID#2019B-15

BID TABULATION

HMT INC			
LABOR			
Two (2) Year Contract Total			\$33,030.00
PARTS			
Cost Plus _____ %			20%
Billable Rate Schedule			
TRADE	REGULAR HOURLY RATE	OVERTIME HOURLY RATE	SUNDAYS & HOLIDAYS HOURLY RATE
Project Manager – Engineer	\$157.00	\$235.00	\$314.00
Senior Electrical Technician (PLC Troubleshooting & Programming)	\$142.00	\$213.00	\$284.00
Electrical Technician	\$142.00	\$213.00	\$284.00
Senior Mechanical Technician	N/A	N/A	N/A
Mechanical Technician	N/A	N/A	N/A
*Laborer	\$105.00	\$157.50	\$210.00
Normal work day (Monday to Friday)			7 AM TO 4 PM
The County must approve all overtime that may be required.			
Minimum charge of _____ hours will be invoiced for scheduled work			4 HRS
Minimum charge of _____ hours will be invoiced portal-portal for emergency calls. Emergency response time must be (90) ninety minutes or less.			4 HRS
DEVIATIONS: *Laborer is an Electrician, HMT will check and record monthly relay target status, will test relay targets during Bi-Annual PM, HMT does not stock every component for this facility. Most are available 24 to 48 hours. HMT standard terms and conditions apply (see attached).			
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.			
		9/30/19	
PURCHASING		DATE	