

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, CPPB

Senior Account Clerk
Avis Gilmore

Account Clerk
Mary Ann Shear

NOTICE OF AWARD

October 9, 2019

Mr. Russell Jerome
Jerome Fire Equipment Co Inc.
8721 Caughdenoy Road
Clay, NY 13041

BID # 2019B-21 NAME: Buildings & Grounds Bid Book – Fire Extinguisher Services

AWARD: AS PER HIGHLIGHTED ON BID TABULATION

CONTRACT PERIOD: Date of Award through 9/30/2021

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 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
- ✓ W-9 Tax Form and Vendor Information Form (Attached)
- ✓ 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
MS/am

C: Department, Auditor, Bid File, Netto Fire, Monroe Fire Extinguisher

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Mary Ann Shear

NOTICE OF AWARD

October 9, 2019

Mr. Ronald Netto Jr.
Netto Fire Equipment
731 Leray Street
Watertown, NY 13601

BID # 2019B-21 NAME: Buildings & Grounds Bid Book – Fire Extinguisher Services

AWARD: AS PER HIGHLIGHTED ON BID TABULATION

CONTRACT PERIOD: Date of Award through 9/30/2021

Dear Mr. Netto:

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.

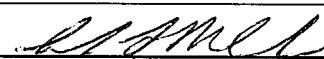
If you have any questions regarding this notice of award, please call the Jefferson County Purchasing Department.

Sincerely,

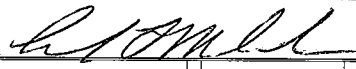
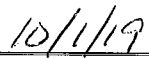
Mark Sachetti
Purchasing Director
MS/am

C: Department, Auditor, Bid File, Jerome Fire, Monroe Fire Extinguisher

**FIRE EXTINGUISHER SERVICES FOR JEFFERSON COUNTY
COUNTY OWNED BUILDINGS/LOCATIONS
2019 B-21 BID TABULATION**

OPTION 1 - Inspection/Testing/Recharges																	
DESCRIPTION			JEROME FIRE EQUIPMENT CO INC					MONROE FIRE EXTINGUISHER CO INC					NETTO FIRE EQUIPMENT				
COUNTY APPROXIMATE QUANTITY	*TYPE	*SIZE	* INSPECTION PER UNIT	* 6 YEAR MAINTENANCE	* HYDROSTATIC TESTING PER UNIT	* RECHARGE PER UNIT	* INDIVIDUAL REPLACEMENT COST (IF REQUIRED)	INSPECTION PER UNIT	6 YEAR MAINTENANCE	HYDROSTATIC TESTING PER UNIT	RECHARGE PER UNIT	INDIVIDUAL REPLACEMENT COST (IF REQUIRED)	INSPECTION PER UNIT	6 YEAR MAINTENANCE	** HYDROSTATIC TESTING PER UNIT	RECHARGE PER UNIT	INDIVIDUAL REPLACEMENT COST (IF REQUIRED)
15 (+75 IN VEHICLES)	ABC DRY CHEM.	2.5 LB	\$6.00	\$10.00	\$12.00	\$10.00	\$32.00	\$5.00	\$4.50	\$13.05	\$16.95	\$40.00	\$1.60	\$6.00	\$6.00	\$5.00	\$28.75
114 (+6 IN VEHICLES)	ABC DRY CHEM.	5 LB	\$6.00	\$14.00	\$12.00	\$14.00	\$52.00	\$5.00	\$4.50	\$13.05	\$23.10	\$64.20	\$1.60	\$6.00	\$6.00	\$5.00	\$41.00
87	ABC DRY CHEM.	10 LB	\$6.00	\$22.00	\$12.00	\$22.00	\$78.00	\$5.00	\$4.50	\$13.05	\$34.50	\$93.00	\$1.60	\$6.00	\$6.00	\$8.95	\$59.75
4	ABC DRY CHEM.	20 LB	\$6.00	\$38.00	\$12.00	\$38.00	\$120.00	\$5.00	\$4.50	\$13.05	\$57.30	\$150.00	\$1.60	\$6.00	\$6.00	\$19.00	\$108.00
1	ABC DRY CHEM.	30 LB	\$6.00	\$53.00	\$12.00	\$53.00	\$325.00	\$5.00	\$4.50	\$13.05	\$89.50	\$560.00	\$1.60	\$6.00	\$6.00	\$19.00	N/A
1	BC DRY CHEM	2.5 LB	\$6.00	\$10.00	\$12.00	\$10.00	\$33.00	\$5.00	\$4.50	\$13.05	\$15.50	\$46.00	\$1.60	\$6.00	\$6.00	\$5.00	\$38.82
1	BC DRY CHEM.	10 LB	\$6.00	\$22.00	\$12.00	\$22.00	\$80.00	\$5.00	\$4.50	\$13.05	\$29.00	NO BID	\$1.60	\$6.00	\$6.00	\$8.95	\$74.60
2	BC DRY CHEM.	20 LB	\$6.00	\$38.00	\$12.00	\$38.00	\$122.00	\$5.00	\$4.50	\$13.05	\$47.00	NO BID	\$1.60	\$6.00	\$6.00	\$19.00	\$125.26
2	H 20	2.5 GAL.	\$6.00	N/A	\$12.00	\$8.00	\$98.00	\$5.00	\$4.50	\$13.05	\$10.00	\$139.00	\$1.60	\$6.00	\$6.00	\$2.25	\$113.75
1	CO2	5 LB	\$6.00	N/A	\$20.00	\$11.00	\$135.00	\$5.00	\$4.50	\$13.05	\$12.30	\$169.80	\$1.60	\$6.00	\$6.00	\$4.50	\$132.47
1	HALOTRON	5 LB	\$6.00	\$28.50	\$12.00	\$100.00	\$170.00	\$5.00	\$4.50	\$13.05	\$254.00	\$245.00	\$1.60	N/A	N/A	N/A	\$165.00
1	Scuba Tanks	2216 PSI	\$9.50	N/A	\$20.00	\$9.00	N/A	NO BID	NO BID	\$13.05	NO BID	NO BID	N/A	N/A	\$20.00	N/A	N/A
1	Scuba Tanks	4500 PSI	\$9.50	N/A	\$20.00	\$9.00	N/A	NO BID	NO BID	\$13.05	NO BID	NO BID	N/A	N/A	\$20.00	N/A	N/A
TOTAL			\$85.00	\$235.50	\$180.00	\$344.00	\$1,245.00	\$55.00	\$49.50	\$169.65	\$589.15	\$1,507.00	\$17.60	\$60.00	\$100.00	\$106.65	\$886.40
MATERIALS: (AS NEEDED)																	
VALVE STEM			\$ 3.50 EA.					VARIES					\$9.00				
NECK O-RINGS			\$ Included EA					VARIES					\$2.00				
VERIFICATION OF SERVICE COLLAR			\$ Included EA					\$1.00					\$0.65				
HAZARDOUS MATERIAL RETURN CHARGE			\$ Included EA					\$0.00					\$7.00				
% DISCOUNT OFF LIST FOR ITEMS NOT LISTED ABOVE			10%					30%					15%				
OPTION 2 - Purchase of the following on an "AS NEEDED" Basis:																	
Chemicals for the Watertown Airport																	
Purple K Dry Chemical Recharge Powder, 50# Pail			\$180.00					\$100.00					\$95.00 STOCK/ (8 PAILS) \$125.00 TO ORDER/ PLUS FREIGHT				
3% AFFF Foam, 5 Gal. Pail			\$120.00					\$200.00					N/A				
Mil spec MIL-F-24385			\$175.00					NO BID					N/A				
Mil spec QPL-24385			\$160.00					NO BID					N/A				
COMMENTS: * Jerome Fire totaled by Jefferson County, ** Netto Fire totaled by Jefferson County																	
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.																	
 10/1/19																	
PURCHASING DEPARTMENT _____ DATE _____																	

**FIRE EXTINGUISHER SERVICES FOR JEFFERSON COUNTY
JEFFERSON COMMUNITY COLLEGE BUILDINGS/LOCATIONS
2019-B-21 BID TABULATION**

DESCRIPTION			JEROME FIRE EQUIPMENT CO INC				MONROE FIRE EXTINGUISHER CO INC				NETTO FIRE EQUIPMENT			
COUNTY APPROXIMATE QUANTITY	*TYPE	*SIZE	* INSPECTION PER UNIT	* HYDROSTATIC TESTING PER UNIT	* RECHARGE PER UNIT	* INDIVIDUAL REPLACEMENT COST (IF REQUIRED)	INSPECTION PER UNIT	HYDROSTATIC TESTING PER UNIT	RECHARGE PER UNIT	INDIVIDUAL REPLACEMENT COST (IF REQUIRED)	INSPECTION PER UNIT	HYDROSTATIC TESTING PER UNIT	RECHARGE PER UNIT	INDIVIDUAL REPLACEMENT COST (IF REQUIRED)
38	ABC DRY CHEM.	5 LB	\$6.00	\$12.00	\$14.00	\$52.00	\$5.00	\$13.05	\$23.10	\$64.20	\$1.60	\$6.00	\$5.00	\$41.00
49	ABC DRY CHEM.	10 LB.	\$6.00	\$12.00	\$22.00	\$78.00	\$5.00	\$13.05	\$34.50	\$93.00	\$1.60	\$6.00	\$8.95	\$58.75
13	ABC DRY CHEM.	20 LB	\$6.00	\$12.00	\$38.00	\$120.00	\$5.00	\$13.05	\$57.30	\$125.00	\$1.60	\$6.00	\$19.00	\$108.00
2	BC DRY CHEM.	5 LB	\$6.00	\$12.00	\$14.00	\$60.00	\$5.00	\$13.05	\$19.20	\$76.50	\$1.60	\$6.00	\$5.00	\$51.70
2	BC DRY CHEM.	10 LB	\$6.00	\$12.00	\$22.00	\$80.00	\$5.00	\$13.05	\$20.55	\$110.10	\$1.60	\$6.00	\$8.95	\$69.00
2	BC DRY CHEM.	15 LB	\$6.00	\$12.00	\$28.00	\$122.00	\$5.00	\$13.05	\$30.00	NO BID	\$1.60	\$6.00	\$14.00	N/A
3	BC DRY CHEM.	20 LB	\$6.00	\$12.00	\$38.00	\$122.00	\$5.00	\$13.05	\$39.90	NO BID	\$1.60	\$6.00	\$19.00	\$110.00
2	Class D	30D	\$6.00	\$12.00	\$80.00	\$480.00	\$5.00	\$13.05	\$300.00	\$402.50	\$1.60	\$6.00	\$105.00	\$460.00
2	Type K	6lit-K	\$6.00	\$12.00	\$60.00	\$175.00	\$5.00	\$13.05	\$169.50	\$250.00	\$1.60	\$6.00	\$80.00	\$150.00
TOTAL			\$54.00	\$108.00	\$316.00	\$1,289.00	\$45.00	\$117.45	\$694.05	\$1,121.30	\$14.40	\$54.00	\$264.90	\$1,048.45
COMMENTS: * Jerome Fire totaled by Jefferson County.														
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 DEPARTMENT						DATE								