County of Jefferson

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

Pnone: 315-785-30; Fax: 315-785-7591

<u>Buyers</u> Karin Dorr Amanda McCracken



<u>Director</u> **Mark Sachetti** NIGP-CPP, CPPB 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

Senior Account Clerk
Avis Gilmore
Account Clerk
Mary Ann Shear

NOTICE OF AWARD

October 6, 2021

ATTN: MICHAEL CRABB CRABBY'S LLC 29755 COUNTY ROUTE 22 THERESA NY 13691

BID # 2021F-5

NAME: METAL FABRICATION AND WELDING SERVICES

CONTRACT PERIOD: NOVEMBER 1, 2021 THROUGH OCTOBER 31, 2023

Dear Mr. Crabb:

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.

The following documents are required before a Contract/Purchase Order is issued:

√ Insurance Certificate - Commercial General Liability, Business Automobile Liability

√ Proof of New York State Disability/Worker's Compensation

V W-9 Tax Form and Vendor Information Form (Attached)

v Other: <u>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.</u>

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, Gilco Trucking

METAL FABRICATION AND WELDING SERVICES BID#2021F-5 BID TABULATION

			CRABBY'S ILC		פורכס	00
ITEM NUMBER	ITEM ESTIMATE NUMBER D HOURS*	DESCRIPTION	FOR THE PERIOD OF 11/01/2021 10/31/2022	THE PERIOD OF 11/01/2022 – 10/31/2023	FOR THE PERIOD OF FOR THE PERIOD OF FOR THE PERIOD OF 11/01/2022 – 11/01/2022 – 11/01/2022 – 10/31/2023 10/31/2023 10/31/2023	FOR THE PERIOD OI 11/01/2022 – 10/31/2023
1	30	SHOP RATE - FLAT (PER HOUR) RATE, PER MAN.	\$70.00/HOUR \$7	\$75.00/HOUR	\$75.00/HOUR	\$76.50/HOUR
2	10	ROAD RATE - FLAT (PER HOUR) RATE, PER MAN.	\$90.00/HOUR \$9	\$95.00/HOUR	\$100.00/HOUR	\$102.00/HOUR
3	N/A	MATERIALS - COST PLUS % MARK-UP	%S I	15%	19%	19%

^{*} Hours are estimated for bid calculation purposes only.

	list location of shon:	24755 COLINTY BOLITE 22 THEBESA NV	20892 NYS ROUTE 411, LAFARGEVILLE,
	done io i	24/23 COMIT MOOIE 22 IIIENESA MI	N.Y. 13656
List norn	st normal turn-around of repair work:	1 WEEK	JOB SPECIFIC

THIS DATA SHOULD NOT BE INTERPRETED AS CONFIRMATION OF BID RESULTS UNLESS SIGNED BY THE JEFFERSON COUNTY PURCHASING ALL DATA IS PRELIMINARY AND DOCUMENTED AT THE TIME OF BID OPENING, SUBJECT TO ERRORS OR OMISSIONS. DEPARTMENT.

THIS BID TABULATION DOES NOT IMPLY AN AWARD HAS-BEEN-MADE UNLESS NOTED.

9/30/2021

DATE

PURCHASING