

County of Jefferson
Office of the Purchasing Department
Historic Court House
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Watertown, New York 13601-2565
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Buyers
Karin Dorr
Amanda McCracken

Director
Mark Sachetti, CPPB

Senior Account Clerk
Avis Gilmore

Account Clerk
Mary Ann Shear

NOTICE OF AWARD

March 7, 2019

ATTN KYLE LAWLER
ONTARIO HVAC SOLUTIONS INC
16900 NY ROUTE 12F
DEXTER NY 13634

BID #19-05

NAME: COOLING TOWER REPLACEMENT AT JEFFERSON COMMUNITY COLLEGE

CONTRACT PERIOD: DATE OF AWARD UNTIL FINAL DELIVERY AND ACCEPTANCE

Dear Mr. Lawler:

I am pleased to inform you that your bid/RFP submitted for the solicitation referenced has been accepted based on full compliance with the specifications, terms and conditions included in the bid/RFP.

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
- ✓ 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

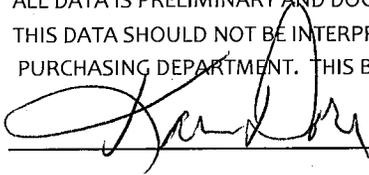
C: Department, Auditor, Bid File, Hyde-Stone Mechanical Contractors, Inc., ENI Mechanical, Inc., Airside Technology Corporation

BID #19-05
COOLING TOWER REPLACEMENT AT JEFFERSON COMMUNITY COLLEGE
BID TABULATION

The undersigned, having examined the detailed specifications, entitled "Specifications and Bid Proposal Form" for Cooling Tower Replacement and having familiarized ourselves with the terms therein and the conditions affecting the work propose the specified services as follows:

	ONTARIO HVAC SOLUTIONS, INC.	HYDE-STONE MECHANICAL CONTRACTORS, INC.	ENI MECHANICAL, INC.	AIRSIDE TECHNOLOGY CORPORATION
ITEM ONE: Cooling Tower Replacement:	\$24,990.00	\$27,000.00	\$27,630.00	\$40,900.00
ITEM TWO: Contingency Allowance (\$5,000.00)	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
TOTAL BID:	\$29,990.00	\$32,000.00	\$32,630.00	\$45,900.00
WARRANTY:				
COMMENTS: DEVIATIONS:	NO	NO	NO	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

3/1/2019
DATE