



# Memorandum

To: Board Members

Date: February 8, 2019

From: Nicholas Noce

Subject: **Regular Board Meeting – Thursday, February 14, 2019**

**9:30 a.m. at 475 Norris Drive – Board Room**

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## **Agenda Items:**

### 1. Personnel Items:

- There are two (2) resolutions on this agenda marking the Retirement of:
  - Frederick R. Micha II – 38 years of service
  - Richard N. Episcopo – 34 years of service

We appreciate their years of dedicated service to the Authority and wish them a happy and fulfilling retirement.

- There is a Resolution on the agenda to confirm one (1) new hire appointment.
  - Appointment of Michael DiGrazio to the title of Heavy Motor Equipment Operator at salary Schedule 4, Group 6, Step 1 effective March 4, 2019.

### 2. There is an item on the agenda to authorize the execution of professional services agreements with three qualified firms for electrical engineering services. The services performed under these agreements are for electrical engineering primarily for various MCWA facilities on an as-needed basis. Individual price proposals and schedules will be requested and evaluated for each project. The professional services agreements will be for a term of five years.

Staff has reviewed the qualifications received and recommend that agreements be executed with the following firms:

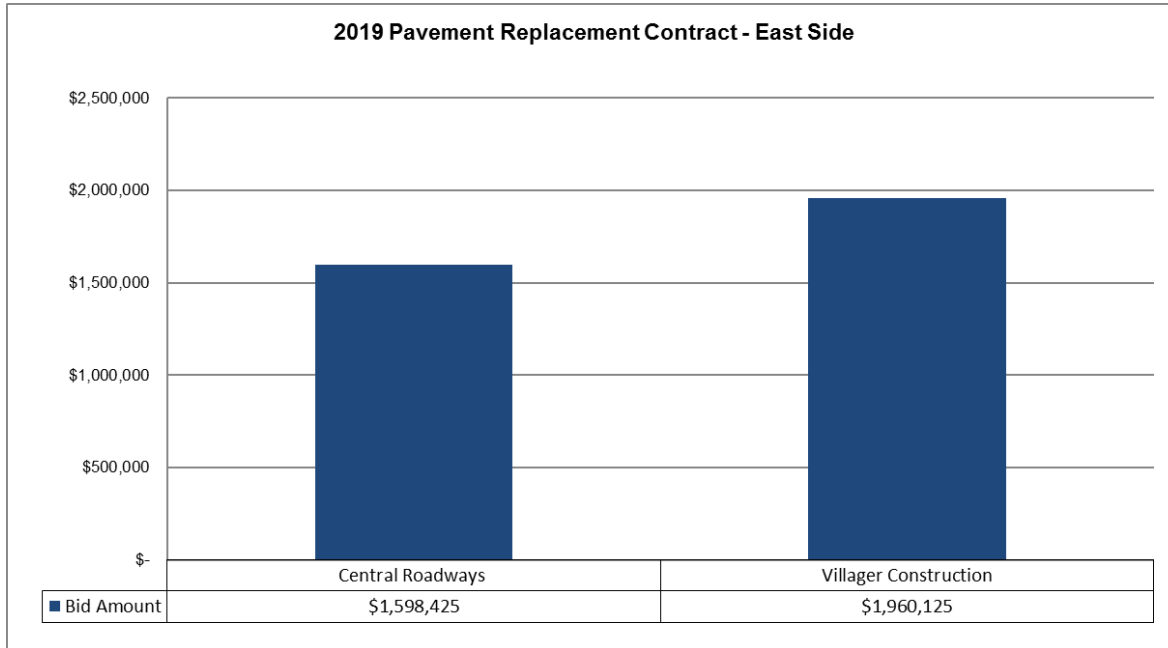
- Arcadis of New York, Inc.
- Erdman, Anthony and Associates, Inc.
- O'Brien & Gere Engineers, Inc.

### 3. There is a resolution on this agenda to authorize the execution of a professional services agreement with iWorld Professionals LLC. for candidate recruitment and placement fees for a Senior Programmer Analyst in the IT Department, to be named and appointed at the March 14, 2019 Board Meeting.

### 4. There is an item on the agenda for authorization of a unit price contract for the purchase of Valve Boxes and Lids from low responsive, responsible bidder, Blair Supply Corporation, in the estimated bid amount of \$39,186. This is a one-year unit price contract with the option to renew for up to four additional one-year terms upon mutual consent. Bid recommendation memo and tabulation sheet enclosed for review.

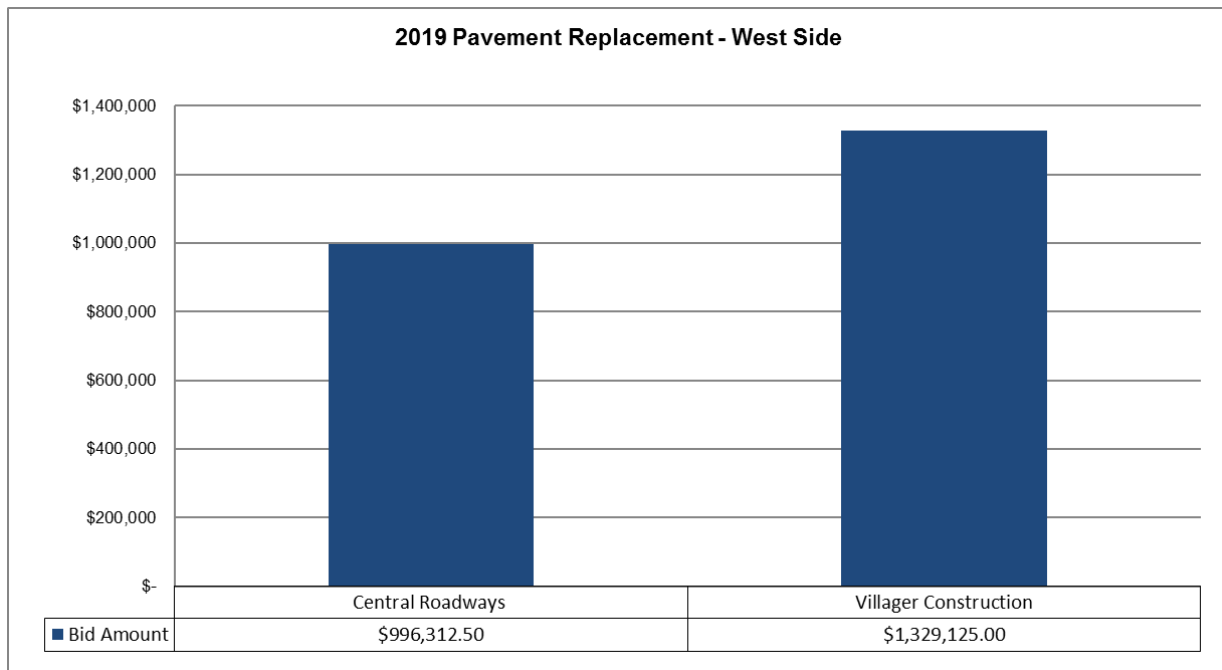
5. 2019 Pavement Replacement Contract – EAST:

There is an item on the agenda to award a unit price contract for the 2019 Pavement Replacement Contract – East Side. This contract is for asphalt and concrete restoration within the east side of the Authority’s service area. There were two bids submitted. Our recommendation is to award this contract to Central Roadways, Inc. in the bid amount of \$1,598,425. This contract includes provisions for four one-year extensions with mutual, written consent from the Authority and the Contractor.

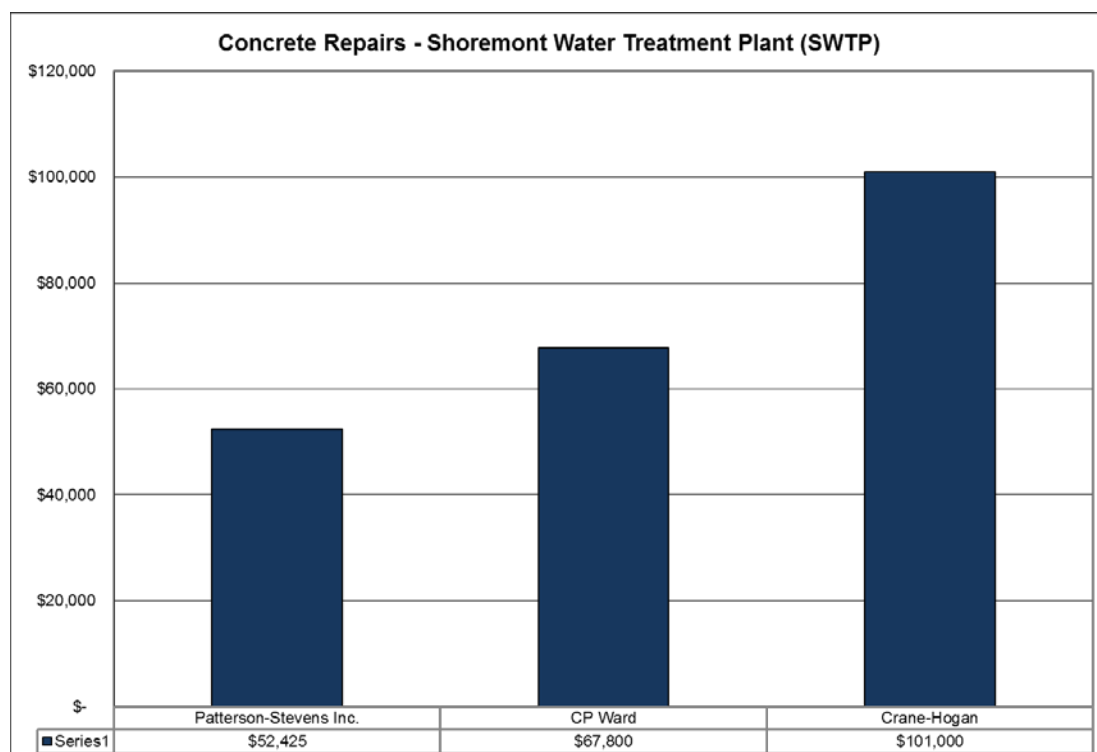


6. 2019 Pavement Replacement Contract – WEST:

There is an item on the agenda to award a unit price contract for the 2019 Pavement Replacement Contract – West Side. This contract is for asphalt and concrete restoration within the west side of the Authority’s service area. There were two bids submitted. Our recommendation is to award this contract to Central Roadways, Inc. in the bid amount of \$996,312.50. This contract includes provisions for four one-year extensions with mutual, written consent from the Authority and the Contractor.



7. There is an item on the agenda to award a contract for the 2019 Service and Water Main Contract. This contract is used to install water services, vaults, water mains and appurtenances throughout the Water Authority's service area. The contract includes the option of two (2) one-year extensions. There was one bid submitted by the previous contract holder. Our recommendation is to award this work to Villager Construction, Inc. in the bid amount of \$6,075,000.
8. There is an item on the agenda to award a contract for Fire Alarm Equipment. This contract includes furnishing and delivering fire alarm and mass notification equipment for the Shoremont Water Treatment Plant plus testing and inspection services. There was one responsive bid submitted. Our recommendation is to award this unit price contract to West Fire, Inc. for the bid amount of \$65,087.25.
9. The Authority has a replacement program for its backhoes based on age of equipment, mileage, and total hours of use. There is an item on the agenda for the purchase of two (2) new 2019 Backhoe Loaders, under NYS OGS Contract PC67075 NJPA Contract #032515-JDC (Heavy Equipment) – from John Deere Shared Services d/b/a/ John Deere Construction Sales (delivery by authorized reseller, Five Star Equipment, Inc., Rochester NY). The approximate net cost is \$138,000 after trade-in allowances on two (2) MCWA backhoes: (1) 2011 Caterpillar 420E, Ser. #00721 and (1) 2012 John Deere 310SK, Ser. #222989.
10. There is an item on the agenda requesting authorization to purchase one (1) new Heavy Duty TK40LP Trail King Tag Trailer under NYS OSG Contract #PC67422, NJPA Contract #052015-TKI, Group #40625(Heavy Equipment), Award #PGB22792 at an approximate cost of \$23,400 through authorized reseller, Five Star Equipment, Rochester, NY.
11. There is an item on the agenda to award a contract for the Concrete Repairs at the Shoremont Water Treatment Plant. The repairs are part of the ongoing maintenance program of the facility and will help prevent further deterioration of the concrete at these locations. There were three (3) bids submitted. Our recommendation is to award this work to the lowest responsive, responsible bidder, Patterson-Stevens Inc., in the bid amount of \$52,425. Patterson-Stevens Inc. has successfully completed work for the Authority in the past.



*Board Members - Regular Meeting –February 14, 2019*

12. There is an item on the agenda for authorization to purchase various SCADA and General Business network related operational equipment/hardware that may be needed throughout 2019. Purchases will be made utilizing the NYS OGS Technology and Commodity Contracts with total estimated cost of \$100,000. Enclosed for Board review is a recommendation memorandum from Gregory Jablonsky for this item.
13. There is another item on the agenda from our IT Dept. to authorize the purchase of various licenses from Dell Marketing LP under NYS Contract #PS66134 with total estimated cost of \$50,000. Please refer to the enclosed detailed recommendation memo for this item submitted from Mr. Jablonsky.
14. There is an item on the agenda to amend Board Resolution #18-133 (ref 6/7/18). This amendment will reflect an extended contract period date from February 28, 2019 to April 30, 2019 for the purchase of Concrete Mixes delivered through the Monroe County Contract No. 0414-18.
15. There is an item on the agenda relating to the reimbursement of costs from future bond proceeds for the Genesee County Phase 2 Project (“Project”). The Project will allow MCWA to provide Genesee County (“County”) with an additional water supply capacity of 2.4 million gallons per day. The overall project is made up of several individual components in both Monroe and Genesee. The Board issued a Negative Declaration as part of the SEQR process at its November 2018 meeting (*Resolution #18-244*). Per the “Amended and Restated Water Development and Supply Agreement” between the County and MCWA and MCWA’s enabling legislation, the County will pay for all of the improvements. MCWA may bond several of the individual Sub-projects for the County at their request and as the Water Authority is able, but the County will reimburse MCWA.

Internal Revenue code and applicable regulations require the Authority to make official actions in connection with the payment of certain expenses of the Project prior to the issuance of tax-exempt bonds, to allow the Authority to be reimbursed for such expenditures.

***There may be additional items placed on the agenda not finalized for this mailing.***

**Board Discussion / Notification Items:**

- In Board folders for review:
  - 2018 Employee No Sick Time Used report
  - Notification of proposed recipients of Requests for Qualifications and Proposals (RFQ/Ps) to perform IBM Maximo® Enterprise Asset Management (EAM) Software assessment, upgrade and implementation services.
  - Any routine monthly and/or annual reports

***There may be additional items presented for discussion and/or notification.***

Enclosures

cc: Executive Staff



Monroe County Water Authority

## Memorandum

To: <sup>LMB</sup> Larry Magguilli, Assistant to the Executive Director  
From: <sup>GH</sup> Gregory Jablonsky, Director of Information Technology  
Subject: Request for Service Fee to iWorld Professionals

Date: February 6, 2019  
File:  
Copies: N. Noce

The Authority is requesting the payment of a one-time service fee to iWorld Professionals, LLC in the estimated amount of \$19,394. The fee is for services that will be provided to locate a qualified candidate for a Senior Programmer Analyst, which is currently vacant in the IT department.



Monroe County Water Authority

COPY  
Memorandum

To: Raymond Benshoff  
From: Karin Anderson  
Subject: **Recommendation for Bid Award  
February 14, 2019 Board Meeting**

Date: 01/25/2019  
File: WA 011901  
Copies: M. Quattrone

Bids were received on January 25, 2019, for **Valve Boxes and Lids**. This is a one year, unit price contract based on estimated quantities, with the option to renew for up to four additional one-year terms upon mutual consent. The apparent low responsive, responsible bidder is **Blair Supply Corporation** in the amount of **\$39,186**.

We also received bids from:	Core & Main, LP	\$45,200.00
	T. Mina Supply, Inc.	\$51,818.40

I recommend that the bid be awarded to the low responsive, responsible bidder.

/ka

Attachment: Bid tabulation

(Dis)Approved by

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date

(Dis)Approved by

Karin Anderson  
Purchasing Manager

1/25/2019  
Date

(Dis)Approved by

A. Chislow  
Executive Director

1/29/2019  
Date

(Dis)Approved by

\_\_\_\_\_  
Executive Assistant/Board

\_\_\_\_\_  
Date



## MONROE COUNTY WATER AUTHORITY MCWA 011901 - VALVE BOXES & LIDS

No Bid

Item No	Qty	Description	(1)	(2)	(3)	(4)
			BLAIR SUPPLY CORP.	T. MINA SUPPLY, INC.	CORE & MAIN, LP	F.W. WEBB COMPANY
1	40	5-1/4" Valve Box, 10" Top Section	\$800.00	\$1,268.40	\$920.00	\$0
2	200	5-1/4" Valve Box, 17" Top Section	\$5,820.00	\$6,320.00	\$6,800.00	\$0
3	100	5-1/4" Valve Box, 27" Top Section	\$4,705.00	\$5,961.00	\$5,400.00	\$0
4	100	5-1/4" Valve Box, 21" Middle - Short	\$3,637.00	\$4,283.00	\$4,200.00	\$0
5	200	5-1/4" Valve Box, 34" Middle - Long	\$9,524.00	\$15,006.00	\$11,000.00	\$0
6	240	5-1/4" Valve Box Base	\$9,696.00	\$13,188.00	\$11,280.00	\$0
7	400	5-1/4" Valve Box Lid	\$5,004.00	\$5,792.00	\$5,600.00	\$0
<b>TOTAL</b>			<b>\$39,186.00</b>	<b>\$51,818.40</b>	<b>\$45,200.00</b>	<b>\$0</b>



Monroe County Water Authority

COPY  
Memorandum

To: Richard J. Metzger, P.E., Executive Engineer  
Karin Anderson, Purchasing Agent

From: Roy Cleveland, Supervisor of Engineering Support *RC*

Subject: February 14, 2019 Board Meeting - Agenda Item  
Fire Alarm Equipment - SWTP

Date: January 25, 2019

File: 16-S03 #3

Copies: N. Noce  
M. Hussar  
C. LaManna  
H. Young

Attached are the results of the bid opening on January 10, 2019, for the above contract. The unit price contract involves furnishing and delivering fire alarm mass notification equipment, services, and devices for the Shoremont Water Treatment Plant. There was one suppliers submitted a bid of \$65,087.25. The Engineer's estimate was \$67,000.00. A bid tabulation sheet is attached. West Fire Systems, Inc. submitted the lowest bid. There were no informalities in their bid.

West Fire, Inc. is from Rochester, NY and has successfully provided the Authority with materials and equipment in the past.

Based on West Fire, Inc.'s past performance with the Authority, it is my recommendation that the Board authorize the Executive Director, to award this unit price contract to the lowest responsive, responsible bidder, West Fire, Inc. for the bid amount of \$65,087.25.

(Dis) Approved by:

*[Signature]*  
Executive Engineer

*1/25/19*  
Date

(Dis) Approved by:

*Karin Anderson*  
Purchasing Agent

*1/25/2019*  
Date

(Dis) Approved by:

Secretary to the Authority

Date

(Dis) Approved by:

*[Signature]*  
Executive Director

*1/29/15*  
Date

Attachments: Bid Tabulation Sheet



# Fire Alarm Equipment - SWTP

I certify that this tabulation is a true representation of bids received  
on January 10, 2019 for this contract.

By: 

Date: 1-25-19

Eng. No.: 16-S03

Auth. No.: 181-500

Bid Opening: January 10, 2019

				Engineers Estimate		West Fire Systems, Inc. 53 Pixley Industrial Pkwy Rochester, NY 14624 <a href="mailto:cschramm@westfiresystems.com">cschramm@westfiresystems.com</a> 585-663-8530	
Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount	Unit Price	Amount
1	Fire Alarm and Mass Notification Equipment	1	LS	\$28,000	\$28,000	\$19,430.00	\$19,430.00
2	Fire Alarm and Mass Notification Startup and Testing	1	LS	\$2,500	\$2,500	\$9,990.00	\$9,990.00
3	Horn/Strobe Wall Mounted, Multi-Candela	41	Ea	\$100	\$4,100	\$49.00	\$2,009.00
4	Strobe Wall Mounted, Multi-Candela	5	Ea	\$75	\$375	\$39.00	\$195.00
5	Strobe Ceiling Mounted, Multi-Candela	7	Ea	\$75	\$525	\$41.00	\$287.00
6	Indoor Speaker, Wall, Surface Mounted	11	Ea	\$80	\$880	\$34.75	\$382.25
7	Indoor Speaker/Strobe, Wall, Surface Mounted	66	Ea	\$100	\$6,600	\$76.00	\$5,016.00
8	Indoor Speaker, Ceiling, Flush Mounted	19	Ea	\$100	\$1,900	\$35.00	\$665.00
9	Indoor Speaker/Strobe, Ceiling, Flush Mounted	23	Ea	\$100	\$2,300	\$83.00	\$1,909.00
10	Medium Power Speaker	4	Ea	\$1,500	\$6,000	\$2,825.00	\$11,300.00
11	System Smoke Detectors	3	Ea	\$100	\$300	\$123.00	\$369.00
12	Single Addressable Monitor Module	13	Ea	\$75	\$975	\$48.00	\$624.00
13	Multiple Addressable Monitor Module	5	Ea	\$450	\$2,250	\$472.00	\$2,360.00
14	Carbon Monoxide Detector	8	Ea	\$125	\$1,000	\$141.00	\$1,128.00
15	Horn/Strobe Ceiling Mounted, Multi-Candela	4	Ea	\$100	\$400	\$51.00	\$204.00
16	Manual Pull Station	3	Ea	\$100	\$300	\$193.00	\$579.00
17	Annual Testing and Inspection Services - 4 years	1	LS	\$8,595	\$8,595	\$8,640.00	\$8,640.00
Alternate 1 Total Bid Price				\$58,405.00		\$56,447.25	
Alternate 2 Total Bid Price				\$67,000.00		\$65,087.25	

No Bid informalities

# Monroe County Water Authority

## PURCHASE REQUISITION

DATE : January 23, 2019

Do Not Duplicate ☐

ORDERED BY : Frank Bodnar 82-1062

Name and Emp. #

APPROXIMATE

DATE REQUIRED : 2/11/2019 ( Must Provide A Date )

ACCT., JOB ORDER  
OR AUTHORIZATION # :

197201

PO DESCRIPTION :

Two (2) New Unused john Deere 310 SL Backhoe

VENDOR # :

**VENDOR NAME:** Five Star Equipment Inc.

COPY

REQUISITION AND

ORDER NO.

DELIVER TO:

- ☐ OPERATION CENTER (1)  
☐ TREATMENT PLANT (2)  
☐ MCWA PICK UP (7)  
☐ AS SPECIFIED BELOW (99)

Approximate Cost: \$138,000.00

☐ Bid Item☐ Quote Item☒ Contract Item

ITEM NO.	QUANTITY NEEDED	UNIT TYPE	PURCH. NUMBER	DESCRIPTION OF MATERIAL
1	2			<p>2019 John deere 310SL Backhoe Loader                      Each \$100,000.00                      Total \$200,000.00</p> <p>Final Tier 4 Engine Cab with Heat and A/C Backhoe Pilot Controls 1.3 cu. Yard GP Deere bucket 24" Backhoe bucket Extendable Dipper One (1) year full machine warranty 5 year JD link activation Multi Brand Backhoe Quick Coupler ( John Deere to Case) Backhoe Auxiliary Hydraulics set up for Hammer with Parker fittings 750# Front Counterweight Ride Control LED light Package Front Fenders STAR 6032 amber strobe light 2000 Hour or 36 month Extended Warranty (power trian and hydraulic coverage) Auto shift transmission (Power Shift )</p> <p>Trade Ins:</p> <p style="padding-left: 80px;">2011 Caterpillar 420E IT Vin# CAT0420EPDANN00721    Hours: 5,662                      \$30,000.00</p> <p style="padding-left: 80px;">2012 John Deere 310SK Vin# 1T0310SKCCE222989    Hours :4,416                      \$32,000.00</p> <p style="text-align: right; padding-right: 50px;">Total       \$138,000.00</p> <p>NYS OSG Contract #PC67075 NJPA contract #032515-JDC Group #40625 Award #22792 Contract Date 10/22/2015 - 5/18/2019</p>

APPROVED BY:

Manager/Supervisor # and Name

Department Head # and Name

APPROVED BY:

Director of Finance # and Name

Executive Director



## VENDOR INFORMATION

#	VENDOR NUMBER	VENDOR NAME	ADDRESS	PHONE # & FAX #
1		Five Star Equipment Attn:Pete Bacon	60 Paul Road Rochester NY 14624	585-235-3011
2		Milton Cat Attn:Roger Hagg	4610 East Saile Dr Batavia NY 14020	585-815-6200
3		Attn:		
4		Attn:		
5		Attn:		
6		Attn:		

Unit Prices : Phone / Fax / E-mail Quotes Etc.

Item #	QTY	Unit Type	Vendor 1		Vendor 2		Vendor 3	Vendor 4		Vendor 5		Vendor 6	
			Unit Price	Total	Unit Price	Total	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	2		#####	\$200,000.00	\$99,860.00	\$199,720.00	\$0.00		\$0.00		\$0.00		\$0.00
2	1	Trade	-\$30,000.00	-\$30,000.00	-\$32,000.00	-\$32,000.00	\$0.00		\$0.00		\$0.00		\$0.00
3	1	Trade	-\$32,000.00	-\$32,000.00	-\$29,000.00	-\$29,000.00	\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
11				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
12				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
13				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
14				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
15				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
16				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
17				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
18				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
Sub Total				\$138,000.00		\$138,720.00	\$0.00		\$0.00		\$0.00		\$0.00
Shipping				\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		\$0.00
TOTAL:				\$138,000.00		\$138,720.00	\$0.00		\$0.00		\$0.00		\$0.00



**Office of  
General Services**

**Procurement  
Services**

## Contract Award Notification Update

### **Subject: Dealer Changes for John Deere Shared Services Inc.**

**DATE:** April 15, 2016

**AWARD #:** PGB-22792

**GROUP #:** 40625

**AWARD DESCRIPTION:** Heavy Equipment (National Joint Powers Alliance and The Cooperative Purchasing Network Contract Piggybacks (Statewide))

**CONTRACT PERIOD:** November 10, 2014 to February 19, 2018

**CONTACT:** Michael Riley | 518-474-6716 | michael.riley@ogs.ny.gov

**CONTRACT NO.:** PC67075      **CONTRACTOR:** John Deere Shared Services, Inc. d/b/a Deere Construction Retail Sales

John Deere Shared Services, Inc. has updated their contract by authorizing Five Star Equipment Inc., Jesco, Inc., Nortrax Inc., and Nortrax NNE LLC to accept purchase orders, deliver, issue invoices and collect payment on their behalf. Products affected by this change are limited to the purchase of backhoes, 4WD loaders, motor graders, dozers, and excavators.

Further details may be found on the OGS website at:  
<http://www.ogs.ny.gov/purchase/spg/awards/4062522792CAN.HTM>

All other terms and conditions under this Award remain the same.



**Five Star Equipment, Inc.**



60 Paul Road  
Rochester, New York 14624

Office (585)235-3011 Fax (585)436-8255 Mobile (585)353-2591  
Email: pbacon@fse-i.com



**JOHN DEERE**

Monroe County Water Authority

January 17, 2019

**John Deere 310 SL Backhoe Quote**

2019 John Deere 310 SL Backhoe Loader  
Final Tier 4 Engine  
Cab with AC  
Backhoe Pilot Controls  
1.3 cu yard GP Deere bucket  
24" backhoe bucket  
Extendable Dipper  
1 year full machine warranty  
5 year JD Link activation  
Multi Brand Backhoe Quick Coupler  
Backhoe Auxiliary Hydraulics set up for hammer with Parker fittings  
750# front counterweight  
Ride Control  
LED Light package  
Front fenders  
STAR 6032 amber strobe  
2000 Hour or 36 Month Extended Warranty (Power Train and Hydraulic coverage)

**NJPA Government Pricing: \$100,000 per machine**

**TOTAL Purchase (2 machines): \$200,000**

**Trade Ins**

2011 CAT 420E Ser # 00721 5,662 hours (\$30,000)

2012 Deere 310SK Ser # 222989 4,416 hours (\$32,000)

**TOTAL Trade Value: (\$62,000)**

**NET Difference: \$138,000**





# Monroe County Water Authority

## PURCHASE REQUISITION

DATE : January 24, 2019

Do Not Duplicate ☐

ORDERED BY : Frank Bodnar 82-1062

Name and Emp. #

APPROXIMATE

DATE REQUIRED : 2/15/2019 ( Must Provide A Date )

Approximate Cost: \$23,400.00

ACCT., JOB ORDER

OR AUTHORIZATION # : 197201

PO DESCRIPTION : One (1) new Unused trail King Tag trailer

VENDOR # : VENDOR NAME: Five Star Equipment

DELIVER TO:

- ☐ OPERATION CENTER (1)
- ☐ TREATMENT PLANT (2)
- ☐ MCWA PICK UP (7)
- ☐ AS SPECIFIED BELOW (99)

☐ Bid Item

☐ Quote Item

☒ Contract Item

ITEM NO.	QUANTITY NEEDED	UNIT TYPE	PURCH. NUMBER	DESCRIPTION OF MATERIAL
1	1			<p>One (1) New Unused TK40LP Trail King Tag Trailer</p> <p>Spec:</p> <p>Payload 40,000lb.</p> <p>Deck Width 102"</p> <p>Deck Length 26' ( Flat 21' + beavertail 5" )</p> <p>2 22,500 lb. capacity axles</p> <p>12.25" X 7.5" Air Brakes</p> <p>4S2M ABS anti-lock brakes</p> <p>Dual 6.75X17.5 8-Hole wheels</p> <p>Safety Chains with grab hooks</p> <p>Lockable tool box</p> <p>Head board</p> <p>Structural steel mainframe</p> <p>Led Lights rubber mounted sealed light with sealed harness</p> <p>Electrical system per DOT regulations</p> <p>Red and white conspicuity markings</p> <p>NYS OSG Contract #PC67422 NJPA Contract #052015-TKI</p> <p>Groupe #40625 Award #PGB 22792</p> <p>Contract Date 10/22/2015 - 5/18/2019</p>

APPROVED BY:

Frank Bodnar 1062  
Manager/Supervisor # and Name

Department Head 772  
Department Head # and Name

APPROVED BY:

Director of Finance # and Name

Executive Director

## VENDOR INFORMATION

#	VENDOR NUMBER	VENDOR NAME	ADDRESS	PHONE # & FAX #
1		Five Star Equipment Attn:Pete Bacon	60 Paul Road Rochester NY 14624	585-235-3011
2		Attn:		
3		Attn:		
4		Attn:		
5		Attn:		
6		Attn:		

## Unit Prices : Phone / Fax / E-mail Quotes Etc.

Item #	QTY	Unit Type	Vendor 1		Vendor 2		Vendor 3		Vendor 4		Vendor 5		Vendor 6	
			Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1		#####	\$23,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
2				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
3				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
4				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
7				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
9				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
10				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
11				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
12				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
13				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
14				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
15				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
16				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
17				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
18				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Sub Total				\$23,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Shipping				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
TOTAL:				\$23,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00



New York State Office of General Services  
New York State Procurement (NYSPRO)  
38th Floor, Corning Tower  
Empire State Plaza  
Albany, New York 12242  
<http://nyspro.ogs.ny.gov>

## PURCHASING MEMORANDUM

### CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** [PGB 22792](#)

**DATE:** October 3, 2014

**GROUP:** 40625 – HEAVY EQUIPMENT  
(Statewide)

**PLEASE ADDRESS INQUIRIES TO:**  
**STATE AGENCIES & CONTRACTORS**

Michael Riley  
Contract Management Specialist  
Phone: (518) 474-6716  
E-mail: [michael.riley@ogs.ny.gov](mailto:michael.riley@ogs.ny.gov)

**CONTRACT PERIOD:** July 7, 2014 through  
July 18, 2015

**OTHER AUTHORIZED USERS**

Customer Services  
Phone: (518) 474-6717  
E-mail: [customer.services@ogs.ny.gov](mailto:customer.services@ogs.ny.gov)

**CONTRACTORS/**

**CONTRACT NOS.:**

Alamo Group (TX) Inc. d/b/a Alamo Industrial PC66577  
CNH Industrial America LLC PC66598  
Clark Equipment Company d/b/a Bobcat and Doosan Infracore Construction PC66576  
Deere & Company PC66597  
John Deere Shared Services d/b/a John Deere Construction Services PC66575  
M-B Companies Inc PC66581

**SUBJECT: CONTRACTOR SHIPPING CHARGES**

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Shipping charges for equipment purchased under this award are applied differently for each contractor. The Contractor and Pricing Information page for each contractor has been updated to reflect one of the two methods of application listed below.

- Price shall include all customs duties and charges and be net, F.O.B. destination any point in New York State as designated by the ordering Authorized User.
- Price shall include all customs duties and charges. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

A copy of the current Contract Award Notification may be obtained at the following URL address:  
<http://www.ogs.ny.gov/purchase/spg/awards/4062522792CAN.HTM>

All other terms and conditions of this Contract Award Notification remain the same.



## Contract Award Notification Update

### Subject: New Price Lists and New Reseller Lists

**DATE:** October 29, 2018

**AWARD #:** [PGB-22792](#)

**GROUP #:** 40625

**AWARD DESCRIPTION:** Heavy Equipment (Statewide)

**CONTRACT PERIOD:** See Contractor Information

**CONTACT:** Michael Riley | 518-474-6716 | [michael.riley@ogs.ny.gov](mailto:michael.riley@ogs.ny.gov)

<b>CONTRACT NO.:</b> PC68131	<b>CONTRACTOR:</b> Deere and Company
PC67423	Felling Trailers, Inc.
PC67075	John Deere Shared Services
PC67693	Kubota Tractor Corporation
PC66759	R.P.M. Tech, Inc.
PC67422	Trail King Industries, Inc.

The "Contractor and Pricing Information" section of this Contract Award has been amended as follows:

NAME OF CONTRACTOR	CHANGE
Deere and Company	New approved price list
Felling Trailers, Inc.	New authorized reseller list
Kubota Tractor Corporation	New authorized reseller list
John Deere Shared Services	New approved price list and authorized reseller list
R.P.M. Tech, Inc.	New approved price list
Trail King Industries, Inc.	New approved price list

Further details on all changes may be found on the OGS website at:  
<http://www.ogs.state.ny.us/purchase/spg/awards/4062522792CAN.HTM>

All other terms and conditions under this Award remain the same.



Monroe County Water Authority

## Memorandum

To: Larry Magguilli, Assistant to the Executive Director <sup>WMM</sup>  
From: Gregory Jablonsky, Director of Information Technology <sup>HG</sup> Date: January 31, 2019  
File:  
Subject: Recommendation for SCADA & Business Network equipment. Copies: Nick Noce

The IT Department is requesting authorization to purchase various network equipment that may be needed throughout the year. The potential IT equipment will be purchased under the NYS OGS Technology and Commodity contracts. The request for an estimated \$100,000 is being brought to the Board for approval to cover the equipment purchases for 2019.





Monroe County Water Authority

## Memorandum

To: Larry Magguilli, Assistant to the Executive Director  
From: Gregory Jablonsky, Director of Information Technology  
Subject: Recommendation to Various Licenses

Date: January 31<sup>th</sup>, 2019  
File:  
Copies: Nick Noce

The IT Department is requesting authorization to purchase from Dell Marketing, LP various Microsoft software packages and licenses including, but not limited to, Microsoft Office, Microsoft Windows, Visio, and other various client access licenses. This purchase would utilize the NYS contract #PS66134. The request for an estimated \$50,000 is being brought to the Board for approval to cover most routine software/licensing purchases for 2019.