



Memorandum

To: Board Members

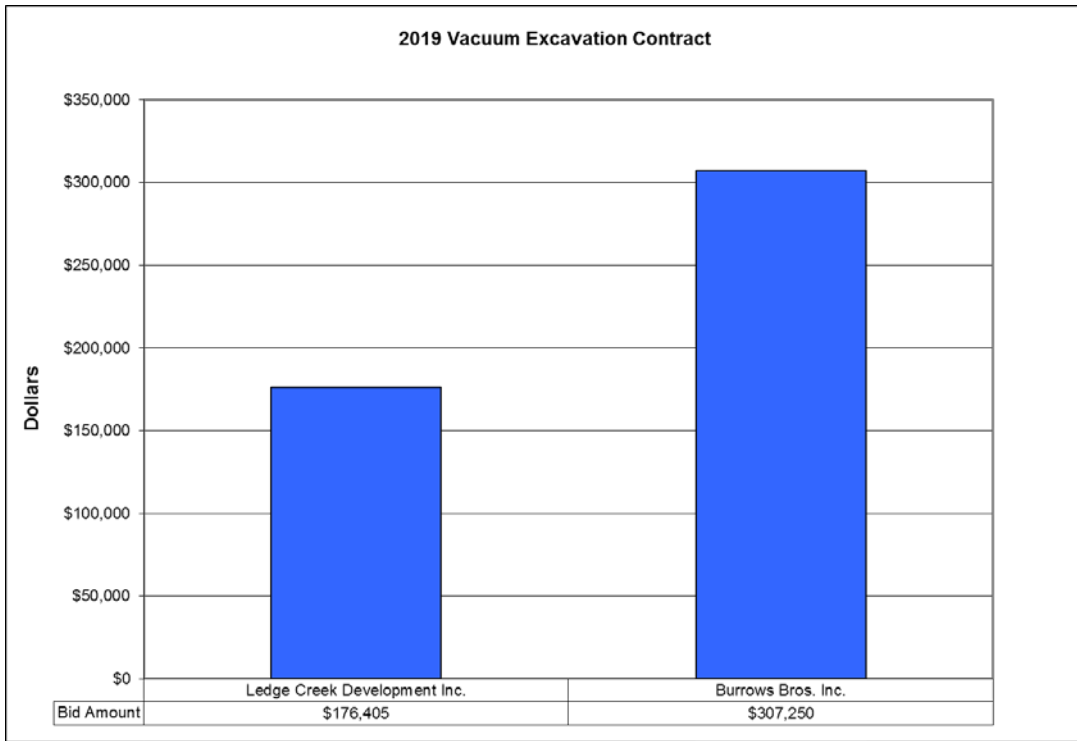
Date: January 4, 2019

From: Nicholas Noce

Subject: **Regular Board Meeting – Thursday, January 10, 2019**
9:30 a.m. at 475 Norris Drive – Board Room

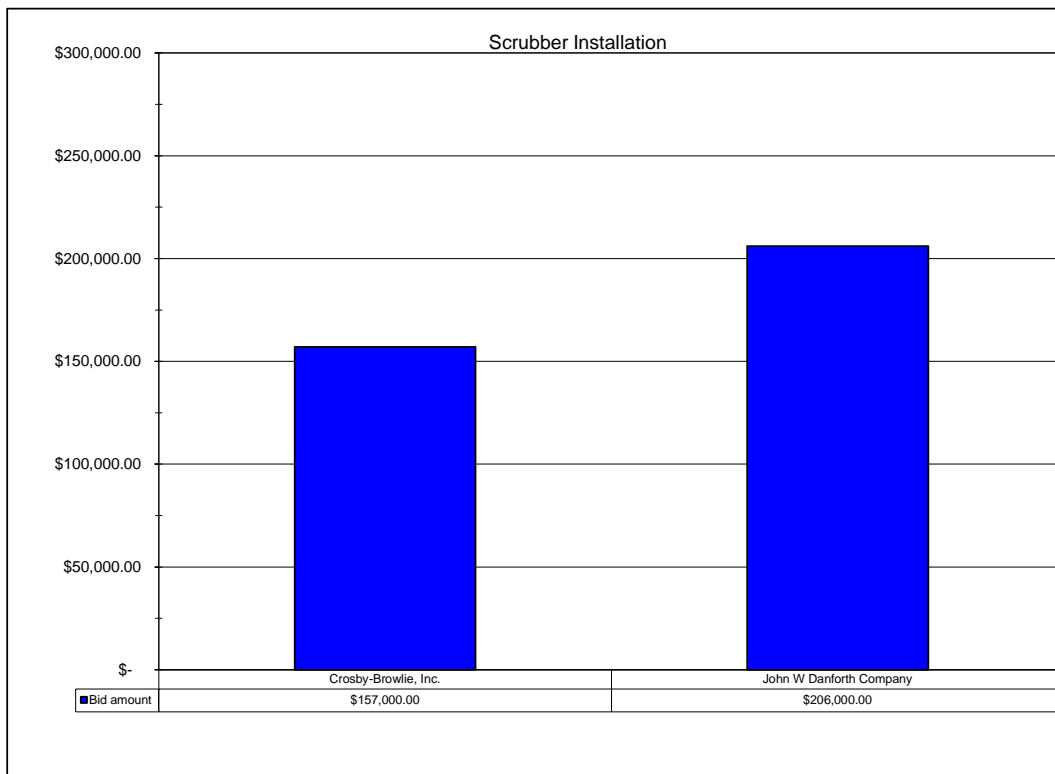
Agenda Items:

1. Personnel Items:
 - There is a resolution on the agenda marking the Retirement of Maureen A. Metzler; we appreciate her 25 years of dedicated service to the Authority and wish her a happy and fulfilling retirement.
 - Appointment of Adam Brinkman to the title of Skilled Laborer in the Building & Grounds Department, effective January 28, 2019 at Salary Schedule 4, Group 2, Step 1.
2. There is an item on the agenda to authorize the execution of a professional services agreement with Christa Construction LLC for Contract Administration and Inspection Services. The services performed under this agreement will be used by our Engineering Department to administer and inspect select construction and maintenance contracts performed for MCWA by outside contractors. A committee has reviewed all of the qualification statements submitted and unanimously selected Christa Construction as the most qualified firm to perform the services under this Agreement. The Agreement will be for a term of 5 years.
3. There is an item on the agenda to authorize the execution of professional services agreements with six qualified coating consultants to provide Coating Consulting Services. These agreements are used for consultation on protective coatings applied to water storage tanks and other structures in the system. Individual price proposals and schedules will be requested and authorized by staff on an as needed basis. The agreements will be for a term of five years. Staff has reviewed all of the qualifications received and recommend agreements be executed with the following firms:
 - CHA Consulting, Inc.
 - CorrTech, Inc.
 - H2M Engineers and Architects
 - Ravi Engineering & Land Surveying P.C.
 - Tank Industry Consultants (TIC)
 - Wendel
4. There is an item on the agenda to award a unit price contract for the 2019 Vacuum Excavation Contract. This is a service contract for using vacuum excavation to determine company and customer service materials and to perform test pits at various locations within the Water Authority's service area. There were two bids submitted. Our recommendation is to award this contract to Ledge Creek Development, Inc. in the bid amount of \$176,405.



5. There is an item on the agenda to award a contract for Phase 1 of the Shoremont West 1 Water Treatment Plant Improvements. This contract includes means of egress improvements, lighting improvements, and process mechanical demolition and improvements at the Shoremont Water Treatment Plant. There was one responsive bid submitted. Our recommendation is to award this unit price contract to C.P. Ward, Inc. for the bid amount of \$1,695,000.

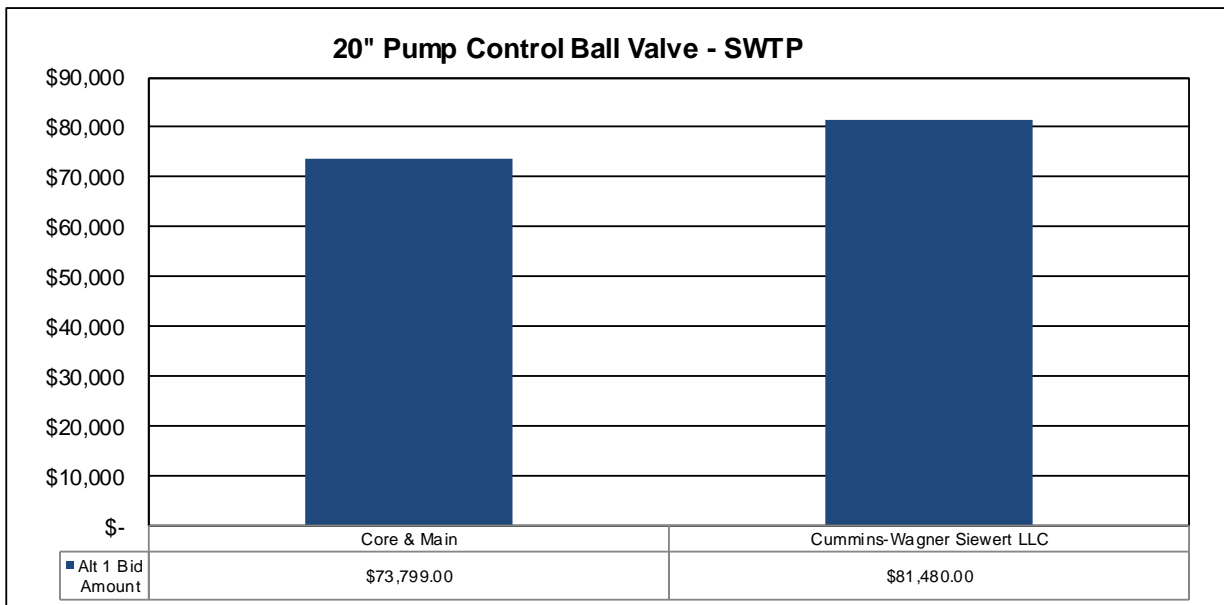
6. There is an item on the agenda to award a unit price contract to replace the existing scrubber with a new emergency gas dry scrubber at the Shoremont Water Treatment Plant. There were two responsive bids submitted. Our recommendation is to award this unit price contract to Crosby-Brownlie, Inc. for the bid amount of \$157,000.



7. There is an item on the agenda to amend Board Resolution #18-230. That item authorized the purchase of materials and services for the rehabilitation and repair of Echo Street Booster Pump Station (BPS) Pump No. 1, which is a 500-horsepower pump originally manufactured by Peerless Pumps and installed approximately in 1963. After disassembly and completing the full inspection, it was determined that there were additional parts requiring repair. The estimated cost for rehabilitation and repair of the pump will be increased from \$22,000 to \$25,000.

8. There is an item on the agenda to award a contract to furnish and deliver one 20” Pump Isolation Valve to be used to replace a deficient valve at the Shoremont Water Treatment Plant. There was one responsive bid submitted. Our recommendation is to award this unit price contract to Core & Main, LP for bid amount of \$14,750.

9. There is an item on the agenda to award a unit price contract to furnish and deliver one 20” Pump Control Ball Valve to be used to replace a deficient valve at the Shoremont Water Treatment Plant. There were two responsive bids submitted. Our recommendation is to award this unit price contract to Core & Main, LP for the bid amount of \$73,799.



10. There are 3 items on the agenda for unit price purchase agreements from the low responsive, responsible bidder for the following:
 - Tapping Sleeves from Blair Supply Corporation, in the estimated bid amount of \$20,932
 - Water Services Materials from Blair Supply, in the estimated bid amount of \$34,436
 - Janitorial Supplies from Goodman Janitorial Supply, Inc. in the estimated bid amount of \$15,771

All three (3) agreements are with separate individual suppliers as noted above and all are for initial one-year terms, with the option to extend upon mutual consent, for up to four (4) additional one-year terms with each respective supplier.

Board Members - Regular Meeting – January 10, 2019

11. There is a Resolution on the agenda for use of Monroe County Contract #1104-16 – SAP Contract #4700007380 Collision Repair, Vehicle (currently awarded to Hawk Frame & Axle) for collision repair of MCWA vehicles as needed, in an estimated amount of \$50,000 through the contract period ending December 31, 2019.
12. There is an item on the agenda to approve eminent domain action for permanent easements from nine (9) property owners, along Manitou Beach Road (NYS Route 261) in the Town of Greece. These easements are necessary for the replacement of a deficient water main.

Negotiations to acquire these easements have been unsuccessful to date, and Board action is necessary for this project to stay on schedule.

13. There is an item on the agenda to approve eminent domain action for permanent easements from two (2) property owners, along East River Road (County Road 84) in the Town of Henrietta. These easements are necessary for the replacement of a deficient water main.

Negotiations to acquire these easements have been unsuccessful to date, and Board action is necessary for this project to stay on schedule.

Rochester Gas & Electric Corporation (RG&E) owns property at #0 East River Road. Due to RG&E's rules and regulations, EDPL is the quickest and most efficient way to obtain the easement. The Owners at #4545 East River Road have so far been unresponsive but attempts to reach them are continuing.

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

Board Discussion / Notification Items:

- In Board folders for review:
 - 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
COPY

To: Raymond Benshoff Date: 01/02/2019

From: Karin Anderson File: WA 111823

Subject: Recommendation for Bid Award January 10, 2019 Board Meeting Copies:

Bids were received on December 17, 2018, for **Tapping Sleeves**. This is a one year, unit price contract, based on estimated quantities, with the option to extend 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 **\$20,932**.

We also received bids from:	Core & Main, LP	\$21,146.76
	T. Mina Supply East	\$26,024.63
	F.W. Webb Company	\$34,656.18

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

/ka
Attachment: Bid tabulation

(Dis)Approved by _____ Date _____
Department Head

(Dis)Approved by Karin Anderson Date 1/2/2019
Purchasing Manager

(Dis)Approved by _____ Date _____
Executive Director

(Dis)Approved by _____ Date _____
Executive Assistant/Board

MONROE COUNTY WATER AUTHORITY
BID ITEMS SUMMARY
WA 111823 - TAPPING SLEEVES

Req. 2957

No Bid

Item No	Qty	Description	(1) BLAIR SUPPLY CORP.	(2) T. MINA SUPPLY EAST, INC.	(3) CORE & MAIN, LP	(4) F.W. WEBB COMPANY	(5) TOTAL PIPING SOLUTIONS
1	1 EA	4"x4" Tapping Sleeve - CI/DIP	\$320.00	\$419.00	\$322.35	\$544.36	\$0.00
2	1 EA	6"x4" Tapping Sleeve - CI/DIP	\$320.00	\$472.10	\$322.35	\$575.75	\$0.00
3	2 EA	6"x6" Tapping Sleeve - CI/DIP	\$700.00	\$944.20	\$725.98	\$1,263.62	\$0.00
4	1 EA	8"x4" Tapping Sleeve - CI/DIP	\$357.00	\$465.15	\$359.59	\$619.22	\$0.00
5	4 EA	8"x6" Tapping Sleeve - CI/DIP	\$1,544.00	\$2,011.60	\$1,605.28	\$2,697.08	\$0.00
6	2 EA	8"x8" Tapping Sleeve - CI/DIP	\$908.00	\$1,233.40	\$941.92	\$1,659.96	\$0.00
7	1 EA	10"x6" Tapping Sleeve - CI/DIP	\$421.00	\$531.80	\$423.62	\$751.20	\$0.00
8	1 EA	10"x8" Tapping Sleeve - CI/DIP	\$479.00	\$636.80	\$481.48	\$922.75	\$0.00
9	1 EA	12"x4" Tapping Sleeve - CI/DIP	\$375.00	\$505.75	\$374.05	\$754.76	\$0.00
10	2 EA	12"x6" Tapping Sleeve - CI/DIP	\$820.00	\$1,118.20	\$849.00	\$1,656.36	\$0.00
11	4 EA	12"x8" Tapping Sleeve - CI/DIP	\$2,080.00	\$2,749.60	\$2,156.92	\$3,848.68	\$0.00
12	1 EA	12"x12" Tapping Sleeve - CI/DIP	\$1,015.00	\$1,318.80	\$1,003.36	\$1,445.61	\$0.00
13	1 EA	8"x4" Tapping Sleeve - AC Pipe	\$355.00	\$419.00	\$359.59	\$619.20	\$0.00
14	1 EA	8"x6" Tapping Sleeve - AC Pipe	\$390.00	\$502.90	\$389.04	\$674.25	\$0.00
15	1 EA	8"x8" Tapping Sleeve - AC Pipe	\$455.00	\$616.70	\$456.55	\$829.95	\$0.00
16	1 EA	10"x6" Tapping Sleeve - AC Pipe	\$439.00	\$531.80	\$440.57	\$751.19	\$0.00
17	1 EA	12"x6" Tapping Sleeve - AC Pipe	\$439.00	\$559.10	\$441.32	\$828.18	\$0.00
18	1 EA	12"x8" Tapping Sleeve - AC Pipe	\$635.00	\$687.40	\$627.45	\$962.17	\$0.00
19	1 EA	12"x12" Tapping Sleeve - AC Pipe	\$1,025.00	\$1,318.80	\$1,015.44	\$1,445.61	\$0.00
20	1 EA	14"x6" Tapping Sleeve - CI/DIP	\$840.00	\$578.35	\$834.82	\$873.37	\$0.00
21	1 EA	14"x6" Tapping Sleeve CI, EF	\$475.00	\$578.35	\$481.34	\$873.37	\$0.00
22	1 EA	16"x4" Tapping Sleeve - CI/DIP	\$481.00	\$635.95	\$485.43	\$827.18	\$0.00
23	1 EA	16"x6" Tapping Sleeve - CI/DIP	\$483.00	\$708.50	\$488.79	\$904.71	\$0.00
24	1 EA	16"x8" Tapping Sleeve - CI/DIP	\$590.00	\$800.80	\$592.98	\$1,104.50	\$0.00
25	1 EA	16"x12" Tapping Sleeve - CI/DIP	\$1,040.00	\$1,789.55	\$1,029.37	\$1,583.35	\$0.00
26	1 EA	18"x6" Tapping Sleeve - CI/DIP	\$1,025.00	\$719.50	\$1,017.42	\$1,583.35	\$0.00

WA 111823 – TAPPING SLEEVES

Req. 2957

No Bid

Item No	Qty	Description	(1) BLAIR SUPPLY CORP.	(2) T. MINA SUPPLY EAST, INC.	(3) CORE & MAIN, LP	(4) F.W. WEBB COMPANY	(5) TOTAL PIPING SOLUTIONS
27	1 EA	12"x4" Tapping Sleeve – AC Pipe	\$415.00	\$505.75	\$414.46	\$754.85	\$0.00
28	1 EA	10"x10" Tapping Sleeve – CI/DIP	\$904.00	\$926.57	\$912.76	\$1,268.58	\$0.00
29	1 EA	14"x8" Tapping Sleeve – CI/DIP	\$592.00	\$695.40	\$588.18	\$1,099.38	\$0.00
30	1 EA	18"x8" Tapping Sleeve – CI/DIP	\$1,010.00	\$1,043.80	\$1,007.35	\$1,640.91	\$0.00
Total			\$20,932.00	\$26,024.62	\$21,146.76	\$35,363.45	\$0.00
Discount			None	None	None	2% - 10	
TOTAL			\$20,932.00	\$26,024.62	\$21,146.76	\$34,656.18	\$0.00



COPY

To: Raymond Benshoff Date: 01/02/2019
 From: Karin Anderson File: WA 111822
 Subject: Recommendation for Bid Award January 10, 2019 Board Meeting Copies:

Bids were received on December 17, 2018, for **Water Service Materials**. This is a one year, unit price contract, based on estimated quantities, with the option to extend 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 **\$34,435.61**.

We also received bids from:	Core & Main	\$36,431.13
	T. Mina Supply East	\$37,639.86

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

/ka
Attachment: Bid tabulation

(Dis)Approved by _____ Date _____
 Department Head

(Dis)Approved by Karin Anderson Date 1/2/2019
 Purchasing Manager

(Dis)Approved by _____ Date _____
 Executive Director

(Dis)Approved by _____ Date _____
 Executive Assistant/Board

MONROE COUNTY WATER AUTHORITY
BID ITEMS SUMMARY
WA 111822 - WATER SERVICE MATERIALS

Req. 2956

No Bid

Item No	Qty	Description	(1) BLAIR SUPPLY CORP.	(2) CORE & MAIN, LP	(3) T. MINA SUPPLY EAST, INC.	(4) F.W. WEBB COMPANY
1	1 EA	15" Meter Box Cover	\$117.00	\$115.76	\$57.65	\$0.00
2	6 EA	18" Meter Box Cover	\$708.00	\$699.06	\$734.70	\$0.00
3	54 EA	18" Meter Box Cover	\$3,132.00	\$3,089.34	\$3,248.10	\$0.00
4	160 FT	18" N-12 Pipe	\$1,616.00	\$1,520.00	\$1,824.00	\$0.00
5	1 EA	6" x 1.5" PVC Tapping Saddle 6.90"	\$64.50	\$89.59	\$95.45	\$0.00
6	1 EA	8" x 1" PVC Tapping Saddle 9.05"	\$46.90	\$63.66	\$58.00	\$0.00
7	4 EA	8" x 1.5" PVC Tapping Saddle 9.05"	\$276.00	\$370.76	\$363.00	\$0.00
8	1 EA	10" x 1" PVC Tapping Saddle 11.10"	\$58.00	\$77.57	\$59.55	\$0.00
9	1 EA	10" x 1.5" PVC Tapping Saddle 11.10"	\$75.00	\$98.43	\$93.65	\$0.00
10	1 EA	12" x 1" PVC Tapping Saddle 13.20"	\$59.20	\$79.43	\$59.95	\$0.00
11	1 EA	12" x 1.5" PVC Tapping Saddle 13.20"	\$79.00	\$103.59	\$98.10	\$0.00
12	1 EA	1/2" Grip Coupling (Dresser Style 90)	\$28.60	\$49.92	\$34.05	\$0.00
13	1 EA	3/4" Grip Coupling (Dresser Style 90)	\$25.45	\$41.67	\$28.40	\$0.00
14	6 EA	1" Grip Coupling (Dresser Style 90)	\$163.50	\$263.52	\$177.60	\$0.00
15	6 EA	1-1/4" Grip Coupling (Dresser Style 90)	\$174.90	\$281.52	\$192.00	\$0.00
16	2 EA	1-1/2" Grip Coupling (Dresser Style 90)	\$73.20	\$120.68	\$82.30	\$0.00
17	14 EA	2" Grip Coupling (Dresser Style 90)	\$604.80	\$962.50	\$655.90	\$0.00
18	1 EA	3/4" Handiband (Style 118)	\$9.00	\$26.34	\$7.20	\$0.00
19	1 EA	1" Handiband (Style 118)	\$10.00	\$26.52	\$7.90	\$0.00
20	1 EA	1-1/4" Handiband (Style 118)	\$10.50	\$27.03	\$8.10	\$0.00
21	1 EA	1-1/2" Handiband (Style 118)	\$11.00	\$27.35	\$8.75	\$0.00
22	1 EA	2" Handiband (Style 118)	\$12.00	\$28.07	\$9.45	\$0.00
23	12 EA	2-1/2" Buffalo Box 24" Top Section	\$379.20	\$540.00	\$371.40	\$0.00
24	50 EA	1-1/2" & 2" Curb Box Base Adapter	\$950.00	\$986.50	\$842.50	\$0.00
25	300 EA	1" Curb Box Lid	\$2,130.00	\$2,193.00	\$2,130.00	\$0.00
26	600 EA	1-1/4" Curb Box Lid	\$4,500.00	\$4,740.00	\$5,400.00	\$0.00
27	12 EA	1/2" CC Plug	\$141.60	\$139.20	\$164.40	\$0.00
28	12 EA	5/8" CC Plug	\$148.80	\$139.20	\$166.80	\$0.00
29	12 EA	3/4" CC Plug	\$86.40	\$81.24	\$81.00	\$0.00

WA 11822 - WATER SERVICE MATERIALS

Req. 2956

No Bid

Item No	Qty	Description	(1) BLAIR SUPPLY CORP.	(2) CORE & MAIN, LP	(3) T. MINA SUPPLY EAST, INC.	(4) F.W. WEBB COMPANY
30	12 EA	1" CC Plug	\$123.60	\$118.20	\$118.20	\$0.00
31	4 EA	1-1/2" CC Plug	\$112.40	\$106.72	\$88.20	\$0.00
32	2 EA	2" CC Plug	\$95.50	\$91.40	\$57.20	\$0.00
33	12 EA	1" x 3/4" CC Bushing	\$134.40	\$133.20	\$133.20	\$0.00
34	12 EA	1-1/2" x 3/4" CC Bushing	\$360.00	\$359.16	\$358.80	\$0.00
35	24 EA	1-1/2" x 1" CC Bushing	\$722.40	\$720.72	\$720.00	\$0.00
36	2 EA	2" x 1-1/2" CC Bushing	\$75.20	\$73.10	\$73.00	\$0.00
37	24 QT	Pipe Lube for Ductile Iron Pipe	\$76.80	\$144.00	\$79.20	\$0.00
38	6 EA	3/4" Tapping Bit	\$882.00	\$861.78	\$1,032.00	\$0.00
39	24 EA	1" Tapping Bit	\$4,752.00	\$4,576.80	\$5,481.60	\$0.00
40	12 EA	Mueller Tapping Grease, 1 lb cans	\$204.00	\$295.44	\$231.00	\$0.00
41	12 EA	Hydrant Wrench	\$312.00	\$412.56	\$454.20	\$0.00
42	4 EA	36" Descallers	\$648.00	\$695.00	\$795.00	\$0.00
43	6 EA	3/4" Copper Tubing Rerounder	\$558.00	\$567.30	\$618.90	\$0.00
44	6 EA	1" Copper Tubing Rerounder	\$558.00	\$567.30	\$618.90	\$0.00
45	1 EA	2" Copper Tubing Rerounder	\$440.00	\$442.77	\$515.30	\$0.00
46	2 EA	3/4" Copper Flaring Tool	\$83.00	\$55.08	\$65.90	\$0.00
47	2 EA	1" Copper Flaring Tool	\$105.80	\$70.12	\$75.80	\$0.00
48	2000 FT	Ductile Iron Poly Wrap for 4" to 8" Pipe	\$760.00	\$748.00	\$640.00	\$0.00
49	4 EA	6' Valve Box Cleaner	\$920.00	\$1,094.40	\$1,128.60	\$0.00
50	4 EA	6' Mud Valve Box Cleaner	\$904.00	\$1,094.40	\$1,108.80	\$0.00
51	6 EA	Valve Box Cleaner Standard Repair Kit	\$348.00	\$402.90	\$415.50	\$0.00
52	6 EA	Valve Box Cleaner Mud Repair Kit	\$348.00	\$402.90	\$415.50	\$0.00
53	2 EA	3/4" Copper Rerounding Tool	\$86.00	\$71.84	\$80.30	\$0.00
54	2 EA	1" Copper Rerounding Tool	\$96.00	\$77.18	\$86.20	\$0.00
55	1 EA	1-1/2" Copper Rerounding Tool	\$68.00	\$55.20	\$61.70	\$0.00
56	1 EA	2" Copper Rerounding Tool	\$78.00	\$71.20	\$79.50	\$0.00
57	12 EA	1" Ratchet Shears	\$727.20	\$741.60	\$838.80	\$0.00
58	1 EA	2" Ratchet Shears	\$129.50	\$118.12	\$133.45	\$0.00
59	12 EA	Sonoscope Water Leak Detector	\$217.20	\$254.76	\$280.20	\$0.00



To: Raymond Benshoff Date: 12/31/2018
From: Karin Anderson File: WA 121825
Subject: Recommendation for Bid Award January 10, 2019 Board Meeting Copies: M. Quattrone

Bids were received on December 21, 2018, for **Janitorial Supplies**. This is a one year, unit price contract, based on estimated quantities, with the option to extend for up to four additional one-year terms upon mutual consent. The apparent low responsive, responsible bidder is **Goodman Janitorial Supply, Inc.** in the amount of **\$15,771.35**.

We also received bids from:

Corr Distributors	\$9,927.85
Economy Products & Solutions	\$14,585.03
Hill & Marques, Inc.	\$14,637.18

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

/ka
Attachment: Bid tabulation

(Dis)Approved by _____ Date _____
Department Head

(Dis)Approved by Karin Anderson 12/31/2018
Purchasing Manager Date

(Dis)Approved by _____ Date _____
Executive Director

(Dis)Approved by _____ Date _____
Executive Assistant/Board

**MONROE COUNTY WATER AUTHORITY
 BID ITEMS SUMMARY
 WA 121825 – JANITORIAL SUPPLIES**

Req. No. 2978

No Bid

ITEM No	QTY	DESCRIPTION	(1) ECONOMY PRODUCTS	(2) HILL & MARKES	(3) GOODMAN JANITORIAL	(4) CORR DISTRIBUTORS	(5) ONE STOP JANITORIAL
1	28 CS	Enmotion White Paper Towel Rolls	\$1,635.76	\$1,764.00	\$1,951.60	No Bid	\$0.00
2	66 CS	Green Heritage 9" Jumbo 2-Ply Toilet Tissue	\$1,494.90	\$1,501.50 *	\$1,950.30	\$1,527.90	\$0.00
3	6 CS	Puffs Facial Tissue	\$306.60	\$202.80	\$285.30	\$187.80	\$0.00
4	20 CS	Preserve C-Fold Towels, White	\$356.00	\$275.00 *	\$530.00	\$393.00	\$0.00
5	42 CS	Bounty Paper Towels	\$2,096.22	\$2,142.00	\$2,200.80	\$2,181.90	\$0.00
6	6 CS	Dinner Napkins, 2 Ply	\$187.08	\$195.72	\$213.00	\$247.50	\$0.00
7	6 CS	Hospeco Toilet Seat Covers	\$213.90	\$183.00	\$211.20	\$286.50	\$0.00
8	8 CS	Formula 409 Glass & Surface Cleaner	\$250.16	\$222.40	\$230.00	No Bid	\$0.00
9	50 CS	Freedom Non-Acid Cleaner (32 oz)	\$904.50	\$879.50	\$750.00	\$1,184.50	\$0.00
10	4 CS	Lysol Toilet Bowl Cleaner (32 oz)	\$138.00	\$132.48	\$127.60	No Bid	\$0.00
11	3 CS	Dawn Dish Soap (38 oz)	\$117.30	\$112.80	\$113.10	No Bid	\$0.00
12	2 CS	Gojo Luxury Foam Handwash Refills	\$94.44	\$86.00	\$81.20	No Bid	\$0.00
13	2 CS	Lysol III Disinfectant Cleaner, Crisp Linen (19 oz)	\$66.00	\$207.98	\$143.00	\$182.98	\$0.00
14	2 CS	Easy Paks All Purpose Cleaner	\$128.50	\$82.00	\$114.70	\$49.96	\$0.00
15	2 CS	Cascade Action Paks Dishwasher Detergent	\$36.24	\$158.00	\$34.20	No Bid	\$0.00
16	5 CS	Liquid Dial Anti-Microbial Soap	\$321.20	\$277.35	\$231.50	No Bid	\$0.00
17	10 CS	Purell Hand Sanitizer, Pump Bottle (8 oz)	\$312.80	\$472.10	\$452.50	No Bid	\$0.00
18	2 CS	Clorox Anywhere Hard Surface Sanitizing Spray	\$102.10	\$91.90	\$102.40	No Bid	\$0.00
19	2 CS	Febreze Spring Air Effects Air Freshener	\$47.28	\$37.20	\$37.50	No Bid	\$0.00
20	6 CS	Windex Glass Cleaner, Trigger Spray (32 oz)	\$277.62	\$264.00	\$283.20	No Bid	\$0.00
21	8 CS	UltraAir Deodorizing Urinal Screens	\$1,134.24	\$864.00	\$1400.00	\$811.20	\$0.00
22	1 CS	Spot Shot Professional Instant Carpet Cleaner	No Bid	\$83.65	\$9.50	No Bid	\$0.00
23	5 CS	Pledge Multi-Surface Everyday Wipes	\$319.80	\$293.30	\$350.00	No Bid	\$0.00
24	2 CS	Mr. Clean Magic Eraser	\$59.80	\$46.00	\$46.60	\$49.18	\$0.00
25	3 CS	Lysol Disinfecting Wipes	\$110.37	\$106.50	\$109.35	No Bid	\$0.00
26	15 CS	10 oz Foam Hot Cup	\$382.95	\$441.00	\$402.00	No Bid	\$0.00
27	8 CS	7 oz Wax Cold Cup	\$810.08	\$744.00	\$755.20	No Bid	\$0.00
28	30 CS	16 Micron Plastic Bags, 33x40, Clear	\$537.00	\$577.50	\$724.50	\$618.90	\$0.00
29	30 CS	16 Micron Plastic Bags, 43x48, Clear	\$648.30	\$720.00	\$600.00	\$775.50	\$0.00

WA 121815 – JANITORIAL SUPPLIES

Req. No. 2978

No Bid

ITEM NO	QTY	DESCRIPTION	(1) ECONOMY PRODUCTS	(2) HILL & MARKES	(3) GOODMAN JANITORIAL	(4) CORR DISTRIBUTORS	(5) ONE STOP JANITORIAL
30	3 CS	Swiffer Dry Refill Cloths	\$107.85	\$111.00	\$96.00	\$188.37	\$0.00
31	4 CS	Maxiclean Blue Loop End Mop Head, Medium	\$257.28	\$260.00	\$349.20	\$237.60	\$0.00
32	30 BX	Latex Powder-Free Gloves	\$220.80	\$111.00	\$67.50	\$137.70	\$0.00
33	6 CS	Niagara Sponge, Medium	\$138.60	\$247.50	\$251.10	\$192.00	\$0.00
34	6 CS	Maxi Plus 24"x5" Blue Dust Head	\$660.96	\$648.00	\$484.50	\$579.60	\$0.00
35	6 CS	Americo Medium-Duty Sponge w/Scour Pad	\$110.40	\$96.00	\$82.80	\$95.76	\$0.00
TOTAL BID			\$14,585.03	\$14,637.18	\$15,771.35	\$9,927.85	\$0.00

Bidders #1 (Economy Products) and #4 (Corr Distributors) submitted incomplete bids; therefore, their Bids are deemed non-responsive.

*Bidder #2 (Hill & Markes) bid on different brand named items indicated by *. Since bidders were instructed to bid ONLY on specified brand name products, this Bid is deemed non-responsive.*

COPY



Monroe County Water Authority

PURCHASE REQUISITION

REQUISITION AND

ORDER NO. _____

DATE : January 2, 2019

Do Not Duplicate

DELIVER TO:

ORDERED BY : Mark Iannitti 769

Name and Emp. #

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

APPROXIMATE

DATE REQUIRED : 1/10/2019 (Must Provide A Date)

Approximate Cost: \$50,000.00

ACCT., JOB ORDER OR AUTHORIZATION # :

8272

Bid Item

Quote Item

PO DESCRIPTION :

Collision Repair

Contract Item

VENDOR # :

VENDOR NAME: Hawk Frame & Axle

ITEM NO.	QUANTITY NEEDED	UNIT TYPE	PURCH. NUMBER	DESCRIPTION OF MATERIAL
1	1	ea		Contract order for collision repair of MCWA vehicles as needed. Contract period until 12/31/2019 Pricing per Monroe County Contract #1104-16 - SAP Contract #4700007380

APPROVED BY:

APPROVED BY:

Manager/Supervisor # and Name

Director of Finance # and Name

Department Head # and Name

Executive Director



CONTRACT DATA SHEET

Monroe County Division of Purchasing
200 County Office Building, Rochester NY 14614

TITLE: COLLISION REPAIR, VEHICLE

CONTRACT #: 1104-16 – SAP Contract #4700007380

CONTRACT DATES: 01/03/2017 - 12/31/2019

BUYER: Phil DiFrancesco
PHONE: 585-753-1130
FAX: 585-324-4278

VENDOR: 105651
Hawk Frame & Axle, Inc.
77 O'Connor Road
Fairport, NY 14450

VENDOR CONTACT: Daniel Koonmen
PHONE: 585-737-9704
FAX: 585-377-4190