

Memorandum

To: Board Members Date: May 2, 2019

From: Nicholas Noce, Executive Director

Subject: Regular Board Meeting – Thursday, May 9, 2019 9:30 a.m.

at 475 Norris Drive - Board Room

Agenda Items:

1. Personnel Items:

There is a resolution on this agenda to confirm the following new hire appointments. Recommendation memorandums and applications are enclosed for Board review.

- Provisional appointment of Autumn Ashley to the title of Engineering Technician, effective May 20, 2019 at Salary Schedule 5, Group 4, Step 1.
- Appointment of Daniel Austin to the title of Laborer effective May 28, 2019 at an hourly rate of \$17.14.
- Provisional appointment of Pamela Bernardi to the title of Accountant, effective June 3, 2019 at Salary Schedule 3, Group 2.

AUDIT COMMITTEE REPORTING – MCWA's Audit Committee met on Thursday morning, May 2, 2019

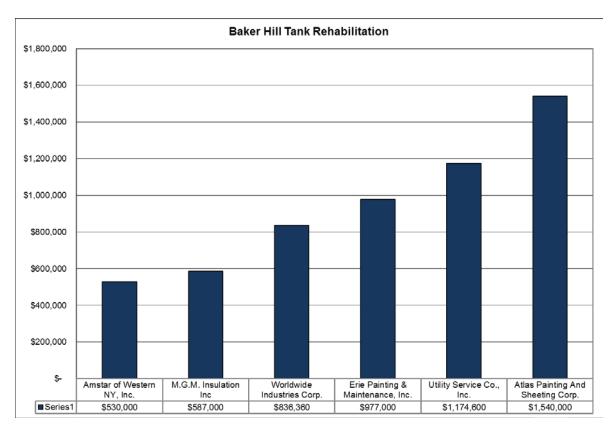
- 2. The following matters appear on the agenda for full Board approval as Resolution #19-096 and #19-097 as recommended from the May 2, 2019 Audit Committee meeting:
 - Authorize a professional services agreement with Brown & Brown of NY, Inc. for
 placement of General Insurance Coverage, to serve as Broker of Record and for provision
 of risk management services for a period of 1-year; the fee for this service is \$50,000 with
 Brown & Brown of NY, Inc. designated as Broker of Record for MCWA's general
 insurance program for coverage commencing July 1, 2019 and;
 - Authorize Brown & Brown of NY, Inc. to place a number of MCWA insurance renewals with the limits of liability and deductibles as proposed and including any fees for service, for an estimated total cost of \$459,171. Additionally, direct Brown & Brown of NY, Inc. to obtain quotations for an additional \$40,000,000 of Excess Liability coverage, net of commission due to MCWA no later than May 27, 2019. The term for insurance coverage is July 1, 2019 through June 30, 2020.
- 3. There is an item on the agenda to <u>authorize the Executive Director to enter into a professional services agreement with Barton & Loguidice, DPC (B&L) to provide consulting services for the <u>Asset Management Software Consulting Services project.</u> We received Statements of Qualifications and Proposals from five firms to provide software upgrade, training, and consulting services for the Authority's IBM Maximo® enterprise asset management software. Notice of the RFQ/P was advertised on mcwa.com.</u>

The Maximo® software is primarily utilized by our maintenance personnel to manage work orders; however, the version being utilized is outdated and no longer supported by IBM. The services to be provided by B&L will include upgrading the software to the most current version; training Authority

maintenance personnel on the upgrade; and conducting an evaluation and providing recommendations for future software licensing and deployment.

After review of the qualifications submitted, the selection committee <u>recommends award to Barton & Loguidice, DPC.</u> The budget for this work is \$35,000.

4. The agenda includes an item to <u>award a contract for the Baker Hill Tank Rehabilitation project</u>. This project includes the rehabilitation and recoating of the interior and exterior of the 1.0 million gallon Baker Hill ground water storage tank located on Baker Road in the Town of Victor. There were six (6) bids submitted. Our recommendation is to <u>award this work to Amstar of Western New York, Inc. in the bid amount of \$530,000</u>. Amstar of Western New York, Inc. has successfully completed work for the Authority in the past.



- 5. There is an agenda item to <u>purchase subscriptions of AutoCAD software</u>. This software is a design and drafting tool used by various members of the Engineering Department and others in the company to prepare and review construction and design drawings. It is also the software used in the preparation and management of the Water Authority's Geographic Information System (GIS), which shows where the Water Authority's underground facilities are located. Our recommendation is to <u>purchase these software subscriptions from SHI International Corporation under the NYS Contract.</u>
- 6. There is an item on the agenda for <u>authorization to renew annual support contracts for existing Oracle licenses from Oracle Corp. under NYS OGS Contract.</u> Please see enclosed recommendation memorandum submitted by Gregory Jablonsky, Director of I.T., detailing these renewals.
- 7. The agenda includes an item for <u>authorization in utilizing the Monroe County Contract for Automotive Parts and Supplies (currently awarded to Nu-Way Auto Parts)</u> for the purchase of Parts and/or Supplies for Maintenance and Repair of Water Authority Vehicles, for an amount estimated at \$50,000 through the current contract term.

- 8. There is an item on the agenda for the unit price contract award for the purchase of Mechanical Joint Fittings and Accessories from low responsive, responsible bidder, Core & Main, LP in the bid amount of \$102,337.73 based on estimated quantities. This is a one-year unit price contract with the option to renew for up to four (4) additional one-year terms based upon mutual consent. Recommendation memo and bid tabulation sheets are enclosed for Board review.
- 9. There is an item on the agenda to <u>authorize purchase of one (1) 2019 Genie Trailer-Mounted Man-Lift</u> from low responsive, responsible bidder Skyworks Equipment in the amount of \$46,400. There were (6) bids received and recommendation memo and bid tabulation sheet is enclosed for Board review.
- 10. There is a request on the agenda to <u>authorize use of the Monroe County Contract, currently</u> <u>awarded to Davis-Ulmer</u>, to provide labor and materials for the Authority's Fire Sprinkler System, Flushing and Fire Head Replacement project at an estimated cost of \$51,750.
- 11. The Authority's standard procurement compliance resolution.
- 12. There is an item for <u>approval of the Authority's 1st Quarter Investment Report</u> period ending March 31, 2019. This report is enclosed for Board review.
- 13. There is a resolution on the agenda updating the Standard Work Day and Reporting in compliance with requirements by the NYS Office of State Comptroller, applicable to Authority Board Members who participate in the NYS Retirement System.

Board Discussion / Notification Items:

- ➤ There will be a presentation to the Board at this meeting given by Mr. Edward Marcus from **Amawalk Consulting Group** Re: Cost of Service Study.
- ➤ In Board folders for review:
 - MCWA Quarterly Claims Report Period Ending: March 31, 2019
 - Any other routine monthly informational reports and/or updates.

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

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

Enclosures

cc: Department Heads



Memorandum

To: Larry Magguilli, Assistant to the Executive Director Date: April 29, 2019

From: Gregory Jablonsky, Director of Information Technology File:

Subject: Recommendation for Oracle technical support Copies:

The IT department is requesting authorization to renew annual support contracts for Oracle WebLogic Suite, Oracle Database Standard Edition, Oracle Database Enterprise Edition, and Oracle Advance Security Option under NYS OGS Contract #PM20940, at an estimated cost of \$24,500.

These items are included in the 2019 Budget.



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Rev. 02/02/17 - ka





To:

Raymond Benshoff

Date:

04/26/2019

From:

Karin Anderson

File:

WA 031909

Subject:

Recommendation for Bid Award

May 9, 2019 Board Meeting

Copies:

Bids were received on April 17, 2019, for **Mechanical Joint Fittings and Accessories**. This is a one year, unit price contract with the option to renew for up to four additional one-year terms upon mutual consent. The apparent low responsive, responsible bidder is **Core & Main, LP** in the amount of **\$102,337.73**. The bid amount is based on estimated quantities, and all items will be purchased on an as-needed basis.

We also received bids from:

T. Mina Supply East, Inc.

\$104,638.81

Blair Supply Corp.

\$105,495.90

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

/ka

Attachment: Bid tabulation

(Qis)Approved by	R. Bensley A	4/26/201
(Dis)Approved by	National Manager Department Head Manager Purchasing Manager	Date/ (4/26/2019 Date
(Dis)Approved by	Muller Executive Director	4/30/19 Date
(Dis)Approved by	Executive Assistant/Board	Date

MONROE COUNTY WATER AUTHORITY MCWA 031909 - MECHANICAL JOINT FITTINGS & ACCESSORIES GROUP A & GROUP B

GROUP A

ROUP A						No BID
ITEM No	QTY	DESCRIPTION	(1) BLAIR SUPPLY	(2) Core & Main	(3) T. Mina Supply	(4) F. W. WEBB
1	1 EA	4" Bend 11.25 Deg. MJ, DI, CI, Compact	\$43.00	\$42.15	\$42.70	
2	1 EA	6" Bend 11.25 Deg. MJ, DI, CI, Compact	\$72.00	\$71.05	\$71.98	
3	1 EA	8" Bend, 11.25 Deg. MJ, DI, CI, Compact	\$98.00	\$96.33	\$97.60	
4	1 EA	12" Bend, 11.25 Deg. MJ, DI, CI, Compact	\$220.00	\$216.74	\$219.60	
5	1 EA	14" Bend, 11.25 Deg. MJ, DI, CI, Compact	\$487.00	\$490.48	\$502.03	
6	1 EA	16" Bend, 11.25 Deg. MJ, DI, CI, Compact	\$562.00	\$565.77	<u>\$57</u> 8.89	
	1 EA	18" Bend, 11.25 Deg. MJ, DI, CI, Compact	\$840.00	\$848.06	\$868.03	
8	1 EA	20" Bend, 11.25 Deg. MJ, DI, CI, Compact	\$850.00	\$857.59	\$877.79	
9	1 EA	24" Bend, 11.25 Deg. MJ, DI, CI, Compact	\$1,170.00	\$1,181.20	\$1,209.02	
10	1 EA		\$48.00	\$46.96	\$47.58	
11	1 EA	6" Bend, 22.50 Deg. MJ, DI, CI, Compact	\$70.00	\$69.24	\$70.15	
12	1 EA		\$107.00	\$105.36	\$106.75	
13	1 EA	10" Bend, 22.50 Deg. MJ, DI, CI, Compact	\$153.00	\$150.52	\$152.50	
14	1 EA	12" Bend, 22.50 Deg. MJ, DI, CI, Compact	\$232.00	\$228.78	\$231.80	
15	1 EA	14" Bend, 22.50 Deg. MJ, DI, CI, Compact	\$474.00	\$477.96	\$489.22	
16	1 EA	16" Bend, 22.50 Deg. MJ, DI, CI, Compact	\$561.00	\$565.77	\$578.89	
17	1 EA	18" Bend, 22.50 Deg. MJ, DI, CI, Compact	\$764.00	\$771.18	\$789.34	
18	1 EA	20" Bend, 22.50 Deg. MJ, DI, CI, Compact	\$970.00	\$974.40	\$997.35	
19	1 EA	24" Bend, 22.50 Deg. MJ, DI, CI, Compact	\$1,271.00	\$1,283.11	\$1,313.33	
20	1 EA		\$50.00	\$48.77	\$49.41	
21	6 EA		\$462.00	\$455.16	\$461.16	
22	2 EA		\$220.00	\$215.54	\$218.38	
23	1 EA		\$158.00	\$155.33	\$157.38	
24	1 EA		\$274.00	\$269.72	\$273.28	
25	1 EA		\$468.00	\$472.00	\$483.12	
26	1 EA		\$585.00	\$589.41	\$603.29	<u> </u>

GROUP A (CONTINUED)

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		(1)	(2)	(3)	(4)
		BLAIR	CORE &	T. MINA	F. W. WEBB
QTY	DESCRIPTION	SUPPLY	MAIN	SUPPLY	11 WI WEDD
1 FA	18" Rend 45 00 Deg ML DL CL Compact	\$770.00	\$777.73	\$796.05	
		\$910.00	\$918.38	\$940.01	
		\$1,318.00	\$1,330.78	\$1,362.13	
		\$60.00	\$58.40	\$59.17	
		\$564.00	\$552.72	\$559.98	
	6"v90 Deg Rend Anchor, w/Roto Ring, MJ. Dl. Cl Com.	\$181.00	\$178.21	\$180.56	
		\$548.00	\$539.44		
		\$238.00	\$234.20		
		\$690.00	\$679.12	\$ <u>688.08</u>	
		\$601.00	\$606.69	\$620.98	
		\$759.00	\$766.41	\$784.46	
		\$1,038.00	\$1,047.70	\$1,072.38	
		\$1,260.00	\$1,271.78	\$1,301.74	
		\$1,995.00	\$2,010.77		
		\$29.00	\$27.70		
		\$76.00	\$73.46		
		\$118.00	\$115.60		
		\$172.00	\$168.58		
		\$220.00	\$215.54		
		\$219.00	\$220.51		
		\$590.00	\$588.82		
		\$477.00	\$481.54		
		\$690.00	\$694.89		ļ
		\$51.00	\$49.37		
		\$240.00	\$236.00		
		\$328.00	\$320.32		
		\$218.00	\$214.34		
		\$264.00	\$260.10		
		\$263.00	\$265.21	\$271.45	
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GROUP A (CONTINUED)

					IAO BID	
ITEM No	QTY	DESCRIPTION	(1) BLAIR SUPPLY	(2) CORE & MAIN	(3) T. Mina Supply	(4) F. W. WEBB
56	1 EA	16" x 2" Cap, MJ, DI	\$340.00	\$339.70	\$347.70	
57	1 EA	20" x 2" Cap, MJ, DI	\$521.00	\$525.05	\$537.41	
<u>57</u>	1 EA	24" x 2" Cap, MJ, DI	\$732.00	\$738.40	\$755.79	
<u>58</u> 59	2 EA	4" Plug, MJ, DI, CI (Blind)	\$72.00	\$69.84	\$70.76	
60	2 EA	6" Plug, MJ, DI (Blind)	\$114.00	\$110.78	\$112.24	
	2 EA	8" Plug, MJ, DI (Blind)	\$160.00	\$157.74	\$159.82	
61	2 EA	10" Plug, MJ, DI (Blind)	\$206.00	\$202.30	\$204.96	
62	2 EA	12" Plug, DI, CI (Blind)	\$246.00	\$242.04	\$245.22	
63	1 EA	14" Plug, DI, CI (Blind)	\$329.00	\$330.76	\$338.55	
64	1 EA	16" Plug, DI, CI (Blind)	\$422.00	\$424.33	\$434.32	
65	1 EA	18" Plug, DI, CI (Blind)	\$579.00	\$584.05	\$597.80	
66			\$1,032.00	\$1,040.55	\$1,065.06	
67		24" Plug, DI, CI (Blind) 4" x 2" Plug, DI, CI	\$58.00	\$57.20	\$57.95	
68		6" x 2" Plug, DI, CI	\$160.00	\$156.54	\$158.60	
69	2 EA		\$206.00	\$202.30	\$204.96	
70	2 EA	8" x 2" Plug, DI, CI	\$246.00	\$245.64	\$248.88	
71	2 EA	10" x 2" Plug, DI, CI	\$292.00	\$287.78	\$291.58	
72	2 <u>EA</u> 1 EA	12" x 2" Plug, DI, CI	\$373.00	\$375.46	\$384.30	
73		14" x 2" Plug, DI, CI	\$466.00	\$469.03	\$480.07	
74	1 EA	16" x 2" Plug, DI, CI 18" x 2" Plug, DI, CI	\$625.00	\$628.74	\$643.55	
75	1 EA		\$1,075.00	\$1,084.65	\$1,110.20	
76	1 EA 1 EA	24" x 2" Plug, DI, Cl 16" Plug, Push-On, DI, Cl (Blind)	\$488.00	\$579.03	\$500.80	
77		6" x 2" Plug, Push-On, DI	\$74.00	\$142.85	\$73.20	
78	1 EA		\$88.00	\$256.50	\$89.67	
79	1 EA	8" x 2" Plug, Push-On, DI 12" x 2" Plug, Push-On, DI	\$162.00	\$442.19	\$161.04	
80	1 EA	12 x 2 Plug, Push-On, DI 16" x 2" Plug, Push-On, DI	\$546.00	\$650.96	\$563.00	
81	1 EA	10 XZ Flug, Fusii-Oii, Di	73.0,00			
		TOTAL GROUP A	\$35,708.00	\$36,497.10	\$36,542.62	

ROUP B						No BID
ITEM No	QTY	DESCRIPTION	(1) BLAIR SUPPLY	(2) Core & Main	(3) T. Mina Supply	(4) F. W. WEBB
1	4 EA	6" x 6" Anchor Tee w/Roto Ring, MJ, DI, CI	\$624.00	\$614.12	\$622.20	
2	2 EA	8" x 6" Anchor Tee w/Roto Ring, MJ, DI, CI	\$388.00	\$382.90	\$387.90	
3	2 EA	8" x 8" Anchor Tee w/Roto Ring, MJ, DI, CI	\$560.00	\$551.48	\$558.70	
4	1 EA	10" x 8" Anchor Tee w/Roto Ring, MJ, DI, CI	\$368.00	\$362.43	\$367.20	
5	2 EA	12" x 6" Anchor Tee w/Roto Ring, MJ, DI, CI	\$708.00	\$697.18	\$706.30	
6	2 EA	12" x 8" Anchor Tee w/Roto Ring, MJ, DI, CI	\$796.00	\$783.86	\$794.20	
$-\frac{3}{7}$	1 EA	16" x 6" Anchor Tee w/Roto Ring, MJ, DI, CI	\$612.00	\$616.82	\$631.35	
8	1 EA	20" x 6" Anchor Tee w/Roto Ring, MJ, DI, CI	\$914.00	\$921.36	\$943.05	
9	1 EA	24" x 6" Anchor Tee w/Roto Ring, MJ, DI, CI	\$1,369.00	\$1,381.44	\$1,413.95	
10	1 EA	4" x 4" Tee, MJ, DI, CI, Compact	\$80.00	\$78.27	\$79.30	
11	1 EA	6" x 4" Tee, MJ, DI, CI, Compact	\$121.00	\$119.21	\$120.75	<u> </u>
12	1 EA	6" x 6" Tee, MJ, DI, CI, Compact	\$135.00	\$133.06	\$134.80	
13	1 EA	8" x 4" Tee, MJ, DI, CI, Compact	\$140.00	\$137.27	\$139.05	
$\frac{-15}{14}$	1 EA	8" x 6" Tee, MJ, DI, CI, Compact	\$169.00	\$166.77	\$168.95	<u></u>
15	1 EA	8" x 8" Tee, MJ, DI, CI, Compact	\$201.00	\$198.08	<u>\$200.65</u>	
16	1 EA	10" x 6" Tee, MJ, DI, CI, Compact	\$263.00	\$259.48	\$262.90	
17	1 EA	10" x 8" Tee, MJ, DJ, CJ, Compact	\$310.00	\$305.24	\$309.25	
18	1 EA	10" x 10" Tee, MJ, DI, CI, Compact	\$351.00	\$346.18	\$350.75	
19	1 EA	12" x 4" Tee, MJ, DI, CI, Compact	\$287.00	\$282.96	\$286.70	
20	1 EA	12" x 6" Tee, MJ, DI, CI, Compact	\$320.00	\$313.07	\$317.20	
21	1 EA	12" x 8" Tee, MJ, DI, CI, Compact	\$336.00	\$331.13	<u>\$335.50</u>	<u> </u>
22	1 EA	12" x 12" Tee, MJ, DI, CI, Compact	\$443.00	\$436.48	\$442.25	
23	1 EA	14" x 6" Tee, MJ, DI, CI, Compact	\$543.00	\$547.69	\$560.55	
24	1 EA	14" x 8" Tee, MJ, DI, CI, Compact	\$614.00	\$619.21	\$633.75	
25	1 EA	16" x 6" Tee, MJ, DI, CI, Compact	\$705.00	\$706.81	\$723.45	
26	1 EA	16" x 8" Tee, MJ, DI, CI, Compact	\$762.00	\$766.41	\$784.45	
27	1 EA		\$909.00	\$917.19	\$938.75	<u> </u>

GROUP B (CONTINUED)

			(1)	(2)	(3)	(4)
ITEM		Description	BLAIR	CORE &	T. MINA	F. W. WEBB
No	QTY	DESCRIPTION	SUPPLY	MAIN	SUPPLY	
28	1 EA	16" x 16" Tee, MJ, DI, CI, Compact	\$1,155.00	\$1,156.76	\$1,184.00	
29	1 EA	18" x 6" Tee, MJ, DI, CI, Compact	\$1,025.00	\$1,034.59	\$1,058.95	
30	1 EA	20" x 6" Tee, MJ, DI, CI, Compact	\$1,150.00	\$1,160.93	\$1,188.25	
31	1 EA	20" x 20" Tee, MJ, DI, CI, Compact	\$1,599.00	\$1,594.20	\$1,631.75	
32	1 EA	24" x 6" Tee, MJ, DI, CI, Compact	\$1,431.00	\$1,444.02	\$1,478.00	<u> </u>
33	1 EA	24" x 8" Tee, MJ, DI, CI, Compact	\$1,472.00	\$1,485.73	\$1,520.70	
34	1 EA	24" x 12" Tee, MJ, DI, CI, Compact	\$1,569.00	\$1,584.07	\$1,621.35	
35	1 EA	24" x 16" Tee, MJ, DI, CI, Compact	\$2,016.00	\$2,035.21	\$2,083.15	
36	1 EA	12" x 2" Tee, MJ, DI, CI, Compact	\$244.00	\$237.79	\$243.35	
37	1 EA	16" x 2" Tee, MJ, DI, CI, Compact	\$569.00	\$573.32	\$586.80	
38	1 EA		\$55.00	\$54.19	<u>\$54.90</u>	
39	6 EA	6" Solid Sleeve, MJ, DI, CI, 12" Minimum Length	492.00	\$484.08	\$490.20	
40	6 EA	8" Solid Sleeve, MJ, DI, CI, 12" Minimum Length	\$642.00	\$632.16	\$640.50	<u></u>
41	1 EA	10" Solid Sleeve, MJ, DI, Cl, 12" Minimum Length	\$160.00	\$157.74	\$159.80	
42	2 EA	12" Solid Sleeve, MJ, DI, CI, 12" Minimum Length	\$432.00	\$425.06	\$430.60	<u> </u>
43	1 EA	14" Solid Sleeve, MJ, DI, Cl, 12" Minimum Length	\$416.00	\$418.96	\$428.80	
44	2 EA	16" Solid Sleeve, MJ, DI, CI, 12" Minimum Length	\$1,056.00	\$1,058.44	\$1,083.30	
45	1 EA		\$700.00	\$700.85	\$717.35	
46	1 EA	20" Solid Sleeve, MJ, DI, CI, 12" Minimum Length	\$842.00	\$848.06	\$868.00	
47	1 EA		\$1,165.00	\$1,170.47	\$1,198.00	ļ
48	4 EA		\$220.00	\$214.36	\$217.00	
49	1 EA		\$84.00	\$82.48	\$83.55	
50	4 EA		\$360.00	\$354.00	\$358.60	
51	1 EA		\$107.00	\$105.36	\$106.75	
52	1 EA	· · · · · · · · · · · · · · · · · · ·	\$172.00	\$169.18	\$171.40	
53	1 EA		\$176.00	\$172.79	\$175.05	
54	1 EA		\$168.00	\$165.57	\$167.75	<u> </u>

GROUP B (CONTINUED)

			NO DID					
ITEM No	QTY	DESCRIPTION	(1) BLAIR SUPPLY	(2) Core & Main	(3) T. Mina Supply	(4) F. W. WEBB		
55	1 E/	16" x 6" Reducer, MJ, DI, CI, Compact	\$435.00	\$436.25	\$446.50			
56	1 E/		\$418.00	\$420.75	\$430.65			
57	1 E/		\$390.00	\$391.55	\$400.75			
58	1 EA		\$613.00	\$618.02	\$632.55			
59	1 E/		\$1,066.00	\$1,075.71	\$1,101.05			
60	1 E		\$1,108.00	\$1,118.03	\$1,144.35			
61	1 E		\$353.00	\$279.19	\$315.40			
62	1 E/		\$423.00	\$335.15	\$380.19			
63	1 E		\$310.00	\$533.82	\$319.85			
64	1 E		\$430.00	\$339.41	\$385.00	<u></u>		
65	1 E		\$525.00	\$413.61	\$469.20			
66	2 E		\$1,234.00	\$978.08	\$1,109.50			
67	1 E		\$635.00	\$501.20	\$568.55			
68	1 E		\$775.00	\$614.33	\$696.90			
69	2 E		\$2,056.00	\$1,627.68	\$1,846.40			
70	1 E.		\$1,325.00	\$1,051.66	\$1,193.00			
71	1 E.		\$1,900.00	\$1,502.38	\$1,704.30			
72	40 E		\$920.00	\$894.40	\$878.00			
73	200 E		\$5,800.00	\$5,714.00	\$5,490.00			
74	100 E		\$3,100.00	\$3,106.00	\$3,050.00			
75	20 E		\$840.00	\$839.40	\$841.00			
76	40 E		\$1,840.00	\$1,752.00	\$1,75 <u>6.00</u>			
77	10 E		\$660.00	\$663.00	\$671.00			
78	10 E		\$710.00	\$723.90	\$732.00			
79	6 E		\$594.00	\$537.06	\$717.30			
80		A 20" MJ Accessory Kit (w/Blue Bolts & Nuts)	\$750.00	\$610.50	\$819.60			
81		A 24" MJ Accessory Kit (w/Blue Bolts & Nuts)	\$1,014.00	\$788.52	\$1,108.80			

GROUP B (CONTINUED)

DESCRIPTION	BLAIR SUPPLY	(2) Core & Main	(3) T. Mina Supply	(4) F. W. WEBB
asket	\$55.00	\$41.20	\$51.00	
asket	\$192.00	\$144.00	\$177.00	
asket	\$243.00	\$177.00	\$228.00	
Gasket	\$102.00	\$83.00	\$109.00	
Gasket	\$134.00	\$96.00	\$126.00	
Gasket	\$67.50	\$47.88	\$63.90	
Gasket	\$71.40	\$48.66	\$63.90	
Gasket	\$78.00	\$57.30	<u>\$76.50</u>	
Gasket	\$14.00	\$10.14	\$13.55	
Gasket	\$102.00	\$73.38	\$97.80	
"T-Head MJ Bolt (Blue Coated Bolts & Nuts)	\$1,120.00	\$900.00	\$900.00	
-1/2" T-Head MJ Bolt (Blue Coated Bolts/Nuts)	\$3,600.00	\$2,820.00	\$2,820.00	
"T-Head MJ Bolt (Blue Coated Bolts & Nuts)	\$1,280.00	\$980.00	\$1,000.00	
GROUP B	\$69,787.90	\$65,840.63	\$68,096.19	
	#25 500 00	¢26.407.10	\$36,542.62	
GROUP A	\$35,708.00	\$36,497.10		
. GROUP B	\$69,787.90	\$65,840.63	\$68,096.19	
BID (GROUPS A + B)	\$105,495.90	\$102,337.73	\$104,638.81	
				GROOT B



Memorandum

To:

Raymond Benshoff

Date

04/26/2019

From:

Karin Anderson, Purchasing Manager

File:

WA 031910

Subject:

Recommendation for Bid Award

May 9, 2019 Board Meeting

Copies:

Six bids were received on April 23, 2019 for one **2019 Genie Trailer-Mounted Man Lift.** The apparent low responsive, responsible bidder is Skyworks Equipment in the amount of \$46,400.

We also received bids from the following:

R.B. U'Ren Equipment, Inc.	\$46,815
Sunbelt Rentals, Inc.	\$49,735
Admar Construction Equipment & Supplies	\$50,000
United Rentals	\$52,416
All Around Access, LLC	\$53,911

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

/ka

Attachment: Bid tabulation

(Dis)Approved by	Department Head	4-16-19 Date
(Dis)Approved by	Karin Anderson Purchasing Manager	4-26-19 Date
(Dis)Approved by	Aud Mour Executive Director	4/30/15 Date
(Dis)Approved by	Evacutive Assistant/Roard	Data

MONROE COUNTY WATER AUTHORITY MCWA 031910 – NEW 2019 GENIE TRAILER-MOUNTED MAN LIFT

Item No	Qty	Description	(1) Skyworks Equipment	(2) R.B. U'Ren Equipment	(3) Sunbelt Rentals	(4) Admar Construction	(5) United Rentals	(6) All Around Access
11	1 EA	New 2019 Genie Trailer-Mounted	\$46,400	\$46,815	\$49,735	\$50,000	\$52,416	\$53,911
		Z-Boom Man Lift, Model TZ50						
					·			



			PURCH	IASE REQUISITION	ORDER NO.				
DATE			April 25, 2019 Do Not Duplicate		☑ DE	ELIVER TO: OPER	ATION CENTER (1)		
			Mark lannitti 769 Name and Emp. #			☐ MCW	TMENT PLANT (2) A PICK UP (7) PECIFIED BELOW (99) Not to exceed		
	APPROXIM TE REQUI		4/26/2	(2019 (Must Provide A Date)	Approxim	ate Cost:			
ACC OR AUT	T., JOB OF HORIZATIO	RDER ON#:		8142		Bid Item	Quote Item		
PO DESCRIPTION :			Fire Sprinkler System Flushi			Contra	act Item		
VENDOR # : VENDOR NAME: Davis - Ulmer									
ITEM NO.	QUANTITY NEEDED		PURCH. NUMBER		ON OF MATERIAL	_			
1	1	ea		Contract for fire sprinkler system flushing and marginshing. Internal pipe exam will be per Provide labor and material to replace a Dura-speed sprinkler heads in baseme Utilizing Monroe County Contract #09	aterial to add flushing or formed subsequent to fl approximately (122) bra- ent offices.	onnections to (1) w lushing.			
	APPROVE	BY:	1	APF	PROVED BY:				

Department Head # and Name

Executive Director

Rev. 02/02/17 - ka