

Meilisa Arlt  
PURCHASING AGENT

**TO:** Dr. James Ryan  
BOCES Board Members

**FROM:** Meilisa Arlt

**DATE:** August 29, 2017

**SUBJECT:** Bid Award

The information below relates to the board awards for the September 12, board meeting. Details of the bid and bid analysis are available. Please contact me if you would like copies, or require further details.

- **Bid # 1718-06 OFFICE GENERAL SUPPLIES**
- **Bid # 1718-09 PLUMBING SUPPLIES**
- **Bid # 1718-10 CONSTRUCTION ELECTRICITY**
- **Bid # 1718-11 COSMETOLOGY SUPPLIES**
- **Bid # 1718-12 COSMETOLOGY KITS SUPPLIES**
- **Bid # 1718-13 HVAC SUPPLIES**
- **Bid # 1718-14 WELDING SUPPLIES**
- **Bid # 1718-15 CARPENTRY SUPPLIES**
- **Bid # 1718-16 URBAN FORESTRY**
- **Bid # 1718-17 COMMERCIAL ART SUPPLIES**
- **Bid # 1718-18 ART SUPPLIES**
- **Bid # 1718-19 FINE PAPER SUPPLIES**
- **Bid # 1718-20 SCIENCE HARDWARE AND ART SUPPLIES**

Bids to be approved:

<b>Bid # 1718-13</b>	<b>HVAC Supplies</b>	<b>Opening Date: July 13, 2017</b>
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**Bid Details:**

- a) Unit price for HVAC Supplies to be used by Katonah-Lewisboro UFSD, North Salem CSD, Carmel CSD, Mahopac CSD, Mount Vernon CSD, Brewster CSD, Byram Hills CSD, Yorktown CSD, and PNW BOCES.
- b) Bid Period: September 1, 2017 through August 31, 2018
- c) Bids Received: 3

<b><u>Recommendation:</u></b> Award of Contract for HVAC Supplies
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<b>Vendor</b>	<b># of Items Awarded</b>	<b>Dollar Amount</b>
Airgas Refrigerants, Inc.	4	\$7,127.46
N & S Supply	40	\$20,922.89
Metco Supply, Inc.	82	\$22,277.75
<b>Bid Totals</b>	<b>126</b>	<b>\$50,328.10</b>