



COUNTY OF ERIE  
DIVISION OF PURCHASE  
MEMORANDUM

TO: ALL USING DEPARTMENTS

FROM: Tricia Pierce, Buyer

DATE: March 24, 2020

SUBJECT: 'SPRING REPAIRS' EXTENDED CONTRACT



This is to advise you that the contract for **“Spring Repairs and Replacement”** has been **extended**. The contract term is from April 1, 2019 through March 31, 2021. The successful bidder is International.

When using this contract please reference Bid No.: 219048-004 on all orders. The Material Group is 060 and the Purchase Group is 004.

Make sure that when using this contract an order number is given along with the name of the department, contact name and telephone number.

Departments can set up a “Blanket Order” to be used during the year for any necessary work.

For your convenience, the necessary information is listed on the attached sheet.



SPRING REPAIR AND REPLACEMENT

BID NO.: 219048-004  
CONTRACT TERM: APRIL 1, 2019 – March 31, 2021  
COMMODITY CODE: #060

**VENDOR INFORMATION:**

**International Vendor #103713**  
4396 Broadway Depew, NY 14043  
Telephone #683-8288 – Fax #683-6729

50% Discount off Dayton Brand  
65% Discount off Flagg Brand  
65% Discount off Traingle Brand  
Warranty: 12 Months

**Labor Rate per Hour: \$50.00**

<u>SAMPLE RATES:</u>	<u>REPAIR</u>	<u>REPLACEMENT</u>
Light Duty Pick Ups, Vans:	\$50.00 – Front \$50.00 - Rear	\$110.00 – Front \$160.00 - Rear
Medium Duty Step Vans	\$65.00 – Front \$90.00 - Rear	\$150.00 – Front \$185.00 - Rear
Heavy Duty Snow Plow Trucks And Packers	\$110.00 – Front \$130.00 – Rear	\$210.00 – Front \$220.00 - Rear