

Monroe 2 Orleans BOCES  
Purchasing Department  
Wendy Vergamini  
585-352-2418

**COOPERATIVE BID INFORMATION TRANSMITTAL SHEET**

Title of Bid: Cooperative Food Service Equipment Repair, Maintenance and Installation  
Service RFB-2078-23

Coordinating District: Monroe 2-Orleans BOCES

Date and Time of  
Bid Opening: 11/8/23 @ 2:00 p.m.

Name and Title of  
Person Opening Bid: *Wendy Vergamini*  
Wendy Vergamini, Director of Procurement

Contract Period 1/1/24 through 12/31/24

Date Advertised: 10/12/23 Newspaper: D & C

Bids Obtained: 11

Bids Received: 3

Number of Participating Districts: 12

Bid Awarded to: See Below

Date Awarded: 11/13/23

Recommended Awards for All Bid Participants

Wolf Mechanical Service, LLC (refrigerated) \$142,407.00

Monroe Piping and Sheet Metal (non-refrigerated) \$91,349.00

Other Information: The bid for Cooperative Food Service Equipment Repair, Maintenance and Installation Service has been recommended for award on an aggregate basis to the vendors submitting the lowest cost that met all required specifications.

2024

**Food Service Equipment Repair (Refrigerated)**

RFB-2078-23

**Wolf Mechanical Service, LLC**

	hours	estimate	hourly rate	extended cost
straight time	8:00 a.m. - 4:00 p.m. M-F	643	\$69.00	\$44,367.00
after hours	4:00 p.m. - 8:00 a.m./SS	80	\$100.00	\$8,000.00
holiday	Holidays	13	\$100.00	\$1,300.00
			mu percent	
materials		\$87,000	2.00	\$88,740
				\$142,407.00

# technicians	8	# vehicles	9
---------------	---	------------	---

**Monroe Piping & Sheet Metal (Non-Refrigerated)**

	hours	estimate	hourly rate	extended cost
straight time	7:00 a.m.-4:00 p.m.	448	\$98.00	\$43,904.00
after hours	4:00 p.m. - 7:00 a.m.	35	\$123.00	\$4,305.00
holiday	Sun-Holidays	5	\$123.00	\$615.00
			mu percent	
materials		\$40,500	5.00	\$42,525
				\$91,349.00

# technicians	15	# vehicles	15
---------------	----	------------	----

**BIDDER'S COMPANY INFORMATION FOR**  
**COOPERATIVE FOOD SERVICE EQUIPMENT FOR**  
**REPAIR, MAINTENANCE AND INSTALLATION SERVICE**

Bidders are required to provide company information below.

Company Name W.O.L.F. Mechanical Service, LLC Phone Number 585-617-4330

Address 5353 W. Ridge Rd. Fax Number                       
Spencer PA NY 14559

Bid questions contact Chuck Olas Phone Number 585-617-4330  
Email Address Chuck@wolfmechanicalservice.com

Billing Contact Elizabeth Chojnowski Phone Number 585-617-4330  
Title Office Administrator Email Address Elizabeth@wolfmechanicalservice.com

VP Sales/Sales Manager Chuck Olas Phone Number 585-617-4330  
Title owner Email Address Chuck@wolfmechanicalservice.com

Standard Payment Terms 30 days  
(standard = n30days)

Early Payment Terms 0  
(list days and % discount)

If a unique reference number is required on the purchase orders as a result of this bid, please list it here                     

Can your company accept payments using a bank issued credit card? YES

**BIDDER'S CONTACT LIST FOR**  
**COOPERATIVE FOOD SERVICE EQUIPMENT FOR**  
**REPAIR, MAINTENANCE AND INSTALLATION SERVICE**

Bidders are required to provide customer service representative contacts for each of the participating districts who are available to respond to requests for repair, maintenance and installation service.

Company Name W.O.C.F. Mechanical Service, LLC

<u>District</u>	<u>Customer Service Representative Name</u>	<u>Phone / Email</u>
Brighton CSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
East Irondequoit CSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
East Rochester UFSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
Fairport CSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
Hilton CSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
Honeoye Falls-Lima CSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
Monroe 2-Orleans BOCES	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
Penfield CSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
Spencerport CSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
Webster CSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
West Irondequoit CSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>
Wheatland-Chili CSD	<u>Elizabeth Chojnowski</u>	<u>617-4330</u>

**BIDDER'S COMPANY INFORMATION FOR**  
**COOPERATIVE FOOD SERVICE EQUIPMENT FOR**  
**REPAIR, MAINTENANCE AND INSTALLATION SERVICE**

Bidders are required to provide company information below.

Company Name **Monroe Piping & Sheet Metal, Inc** Phone Number **(585) 482-0200**

Address **68 Humboldt St.** Fax Number **(585) 482-6516**

**Rochester, NY 14609**

Bid questions contact **Todd Mitchell** Phone Number **(585) 451-6834**

Email Address **tmitchell@monroepiping.com**

Billing Contact **Kristen Somers** Phone Number **(585) 482-0200**

Title **Billing Specialist** Email Address **ksomers@monroepiping.com**

VP Sales/Sales Manager \_\_\_\_\_ Phone Number \_\_\_\_\_

Title \_\_\_\_\_ Email Address \_\_\_\_\_

Standard Payment Terms **Net 30**

(standard = n30days)

Early Payment Terms \_\_\_\_\_

(list days and % discount)

If a unique reference number is required on the purchase orders as a result of this bid, please list it here \_\_\_\_\_

Can your company accept payments using a bank issued credit card? **Yes**

**BIDDER'S CONTACT LIST FOR  
COOPERATIVE FOOD SERVICE EQUIPMENT FOR  
REPAIR, MAINTENANCE AND INSTALLATION SERVICE**

Bidders are required to provide customer service representative contacts for each of the participating districts who are available to respond to requests for repair, maintenance and installation service.

Company Name                     **Monroe Piping & Sheet Metal, LLC**                    

<u>District</u>	<u>Customer Service Representative Name</u>	<u>Phone / Email</u>
Brighton CSD	<b>Todd Mitchell</b>	<b>(585) 482-0200-tmitchell@monroepipi .com</b>
East Irondequoit CSD	'' ''	'' ''
East Rochester UFSD	'' ''	'' ''
Fairport CSD	'' ''	'' ''
Hilton CSD	'' ''	'' ''
Honeoye Falls-Lima CSD	'' ''	'' ''
Monroe 2-Orleans BOCES	'' ''	'' ''
Penfield CSD	'' ''	'' ''
Spencerport CSD	'' ''	'' ''
Webster CSD	'' ''	'' ''
West Irondequoit CSD	'' ''	'' ''
Wheatland-Chili CSD	'' ''	'' ''