



COUNTY OF ERIE
DIVISION OF PURCHASE
MEMORANDUM

TO: ALL USING DEPARTMENTS

FROM: Tricia Pierce, Buyer

DATE: April 1, 2024

SUBJECT: "SPRING REPAIRS" Bid # 222027-004



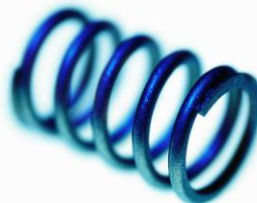
This is to advise you that the contract for **"Spring Repairs and Replacement"** has been **extended**. The contract term is from April 1, 2022 through March 31, 2025. The successful bidder is Frey Heavy Duty.

When using this contract please reference Bid No.: 222027-004 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.: 222027-004
CONTRACT TERM: APRIL 1, 2022 – March 31, 2025
COMMODITY CODE: #060

VENDOR INFORMATION:

Frey Heavy Duty #109955

805 Rein Rd
Cheektowaga, NY 14225
Telephone #716-633-3830

65% Discount off Dayton Brand
Warranty: 12 Months

Labor Rate per Hour: \$47.50

| <u>RATES:</u> | <u>REPAIR</u> | <u>REPLACEMENT</u> |
|-----------------------------|------------------|--------------------|
| Light Duty Pick Ups, Vans: | \$45.00 – Front | \$105.00 – Front |
| | \$45.00 - Rear | \$145.00 - Rear |
| Medium Duty Step Vans | \$60.00 – Front | \$130.00 – Front |
| | \$85.00 - Rear | \$175.00 - Rear |
| Heavy Duty Snow Plow Trucks | \$105.00 – Front | \$200.00 – Front |
| And Packers | \$115.00 – Rear | \$210.00 - Rear |