

COUNTY OF ROCKLAND  
Department of General Services  
**Purchasing Division**

# Contract Award Notification

**Title:** Sewage Bar Screen Replacement Parts

**Contract Period:** January 2, 2024 through January 1, 2025 w/2-1-year options  
RFB-RC-2024-065 – 5/29/24 – 1/1/25 W/2-1 YR OPTIONS

**Original Date of Issue:** December 29, 2023

**Date of Revision:** 05/29/24

**BID No:** RFB-RC-2024-002 & RFB-RC-2024-065

**Catalog:** Wastewater Treatment

**Authorized Users:** Sewer, All Political Subdivisions

Address Inquiries To:

**Name:** Raheela Akhter, PPA  
**Title:** Assistant Purchaser  
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**Description**

This contract is to provide sewage bar screen replacement parts.

Contract #	Vendor Number	Contractor & Address	Telephone No.
Bid 24-002	0000012318	WSG & Solutions, Inc. 440 Stump Road Montgomeryville, PA 18936 Contact: Michael Ricketson michael.ricketson@wsgandsolutions.com	267-638-3022  <b>FAX:</b> 267-638-3081
Bid 24-002-A	0000022858	Eastern Industrial Automation 14 Sebago Street Clifton, NJ 07013 Contact: Tom Donch tdonch@easternia.com	781-899-39-52  <b>Cell:</b> 201-376-8824

**COUNTY OF ROCKLAND  
DGS – PURCHASING DEPARTMENT  
BLDG. A, 6TH FLOOR, 50 SANATORIUM ROAD  
POMONA, NY 10970  
TELEPHONE NO.: 845-364-3820  
FAX NO.: 845-364-3809**

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	PRODUCT CODE	MANUFACTURER NAME	VENDOR
<b>SECTION I - ITEMIZED PARTS LIST</b>								
1	Shaft Drive WSG Solutions Part # A1232-14-A as specified or approved equal	89065100024	1	EACH	\$ 8,752.00	A11232-14-A	WSG & Solutions, Inc.	WSG & Solutions, Inc.
2	Cog Wheel Hub WSG Solutions Part # JK6605-38-1 OR 1082-028-005 as specified or approved equal	89065100025	4	EACH	\$ 1,445.00	1082-028-005	WSG & Solutions, Inc.	WSG & Solutions, Inc.
3	Cog Wheel Assy w/Hub WSG Solutions Part # JK6605-39-A OR 1082-029--F as specified or approved equal Min order 2 each	89065100026	2	EACH	\$ 2,312.00	1082-029-F	WSG & Solutions, Inc.	WSG & Solutions, Inc.
4	Flgd Roller Bearing 2-3/4 WSG Solutions Part # JK6605-51-57, LINK BELT Part # FB22444H as specified or approved equal	89065100027	6	EACH	\$ 798.00	FB22444H	LINK BELT	EASTERN INDUSTRIAL AUTOMATION
5	Crown Load Runner WSG Solutions Part # JK6605-51-7 as specified or approved equal	89065100028	10	EACH	\$ 356.90	CROWN LOAD	JK6605-5	EASTERN INDUSTRIAL AUTOMATION
6	Upper Pin Rack Assembly WSG Solutions Part # JK6605-20-A as specified or approved equal	89065100021	1	EACH	\$ 14,151.00	JK6605-20-A	WSG & Solutions, Inc.	WSG & Solutions, Inc.
7	Middle Pin Rack Assembly WSG Solutions Part # JK6605-20-B as specified or approved equal	89065100022	1	EACH	\$ 3,146.00	JK6605-20-B	WSG & Solutions, Inc.	WSG & Solutions, Inc.
8	Lower Pin Rack Assembly WSG Solutions Part # JK6605-20-C as specified or approved equal	89065100023	1	EACH	\$ 10,185.00	JK6605-20-C	WSG & Solutions, Inc.	WSG & Solutions, Inc.

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	PRODUCT CODE	MANUFACTURER NAME	VENDOR
9	Power Track 310" - WSG Solutions Part#JK6605-51-42 OR TSBUAKI UST TRACK as specified or approved equal	89065100002	1	EACH	\$ 4,100.00	POWER TRACK	POWER TRACK	EASTERN INDUSTRIAL AUTOMATION
10	Rake Arm Assembly 304SSTL-A - WSG JK6605-10-A as specified or approved equal	89065100029	1	EACH	\$ 6,696.00	JK6605-10-A	WSG & Solutions, Inc.	WSG & Solutions, Inc.
11	Rake Arm Assembly 304SSTL-B - WSG JK6605-10-B as specified or approved equal	89065100030	1	EACH	\$ 6,696.00	JK6605-10-B	WSG & Solutions, Inc.	WSG & Solutions, Inc.
12	Rake Arm Assembly - Rake Blade Assembly - WSG JK6605-7-A as specified or approved equal	89065100031	2	EACH	\$ 3,791.00	JK6605-7-A	WSG & Solutions, Inc.	WSG & Solutions, Inc.
13	Rake Arm Assembly - Tooth Section 304SSTL - WSG JK6605-12-4 as specified or approved equal	89065100032	10	EACH	\$ 1,090.00	JK6605-12-4	WSG & Solutions, Inc.	WSG & Solutions, Inc.
14	Roller Assembly Item #1082-106-A WSG Solutions, Inc. Price for each Unit Cost of Minimum Quantity of 100 each or approved equal	89065100039	100	EACH	\$ 29.35	1082-106-A	WSG & Solutions, Inc.	WSG & Solutions, Inc.
15	SST Busing Part #1082-106-002 - Price for Each unit cost for Minimum Quantity of 100 each WSG Solutions, Inc. or approved equal	89065100040	100	EACH	\$ 14.43	1082-106-002	WSG & Solutions, Inc.	WSG & Solutions, Inc.
16	Gear Box Assembly WSG1082-039-067 or approved equal	89065100041	2	EACH	\$ 16,164.00	1082-039-067	WSG & Solutions, Inc.	WSG & Solutions, Inc.
17	Torque Tube Assembly-Left WSG Part # A-12232-29-A or approved equal	89065100042	2	EACH	\$ 4,608.00	A11232-29-A	WSG & Solutions, Inc.	WSG & Solutions, Inc.
18	Torque Tube Assembly-Right WSG Part # A-12232-29-B or approved equal	89065100043	2	EACH	\$ 4,608.00	A11232-29-B	WSG & Solutions, Inc.	WSG & Solutions, Inc.
19	Stainless Steel Rake Arm, WSG Part # JK6174-10-A or approved equal	89065100045	1	EACH	\$ 5,691.00	JK6174-10-A	WSG & Solutions, Inc.	WSG & Solutions, Inc.

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	PRODUCT CODE	MANUFACTURER NAME	VENDOR
20	Stainless Steel Rake Arm (Opposite) WSG Part#JK6174-10-B or approved equal	89065100046	1	EACH	\$ 5,691.00	JK6174-10-B	WSG & Solutions, Inc.	WSG & Solutions, Inc.
21	Stainless Steel Rake Blade/Teeh Assembly WSG Part # JK6174-11A or approved equal	89065100047	1	EACH	\$ 4,410.00	JK6174-11-A	WSG & Solutions, Inc.	WSG & Solutions, Inc.
22	Delivery time frame after receipt of order			DAYS				
	<b>SECTION II- % DISCOUNT FOR PARTS NOT SPECIFICALLY LISTED IN SECTION I</b>							
23	% DISCOUNT - BIDDER SHALL ENTER % DISCOUNT TO BE DEDUCTED FROM THE MFG. LIST PRICE FOR PARTS NOT SPECIFICALLY LISTED IN THIS SOLICITAION. A QUOTATION WILL BE REQUESTED WITH MFR LIST PRICE AND DISCOUNTED PRICE. Bidder shall enter % offered as a whole number e.g. 10% = 0.10 - If no discount is to be offered bidder shall enter 0.0	89065100044	1000.00	% Discount	No award			
	<b>SECTION III- % MARKUP FOR PARTS FABRICATED AND NOT SPECIFICALLY LISTED IN SECTION I</b>							
24	% Mark-UP - BIDDER SHALL ENTER % MARKUP TO BE ADDED TO THE CONTRACTORS COST FOR THE FABRICATION OF PARTS NOT SPECIFICALLY LISTED Bidder shall enter % offered as a whole number e.g. 10% = 0.10. If no discount is offered bidder shall enter 0.0	89065100033	1000.00	% Mark-Up	No award			

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<b>RFB-RC-2024-065</b>								
1	STAINLESS STEEL LINK PLATE ASSEMBLY WITH SOCKET LEVELING PAD AND BRONZE BUSHINGS- WSG PART# 1082-160-B OR APPROVED EQUAL	89065100048	4	EACH	\$ 1,523.00	\$ 6,092.00	1082-160-B	WSG & Solutions, Inc.
2	STAINLESS STEEL PIVOT PIN, WSG PART # 1082-160-070 OR APPROVED EQUAL	89065100049	12	EACH	\$ 368.00	\$ 4,416.00	1082-160-070	WSG & Solutions, Inc.
3	STAINLESS STEEL KEEPER PLATE, WSG PART# 1082-231-047 OR APPROVED EQUAL	89065100050	48	EACH	\$ 65.00	\$ 3,120.00	1082-231-047	WSG & Solutions, Inc.
4	STAINLESS STEEL LINK PLATE, WSG Part# 1082-156-059 OR APPROVED EQUAL	89065100051	8	EACH	\$ 305.00	\$ 2,440.00	1082-156-059	WSG & Solutions, Inc.
5	BRONZE BUSHING (SPARE) FOR LINK PLATE ASSEMBLY, WSG PART# 1082-160-003 OR APPROVED EQUAL	89065100052	8	EACH	\$ 35.00	\$ 280.00	1082-160-003	WSG & Solutions, Inc.
6	STAINLESS STEEL ASSEMBLY HARDWARE FOR (48) EACH KEEPER PLATES, WSG PART# A18943-100-6 OR APPROVED EQUAL	89065100053	1	EACH	\$ 102.00	\$ 102.00	A18943-100-6	WSG & Solutions, Inc.
7	STAINLESS STEEL PIVOT PIN- WSG PART# 1082-160-066 OR APPROVED EQUAL	89065100054	12	EACH	\$ 360.00	\$ 4,320.00	1082-160-066	WSG & Solutions, Inc.
8	% DISCOUNT - BIDDER SHALL ENTER % DISCOUNT TO BE DEDUCTED FROM THE MFG. LIST PRICE FOR PARTS NOT SPECIFICALLY LISTED IN THIS SOLICITAION. A QUOTATION WILL BE REQUESTED WITH MFR LIST PRICE. Bidder shall enter % offered as a whole number e.g. 10% = 0.10 - If no discount is to be offered bidder shall enter 0.0 in order to be cosidered for an award for this line item	89065100044	1000.00	% Discount	0% DISCOUNT			WSG & Solutions, Inc.

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**TITLE: Sewage Bar Screen Replacement Parts**

**RFB #: RFB-RC-2024-002**

## PURCHASES BY OTHER

### LOCAL GOVERNMENTS, SCHOOL DISTRICTS, AND NON PROFIT AGENCIES

As per the New York State General Municipal Law, all political subdivisions of New York State are allowed to make purchases through the resulting contract(s). As per Rockland County Procurement Policy, Non Profit Agencies approved to participate in New York State's Contract Extension Program are authorized to make purchases through the resulting contract(s).

1. The County of Rockland shall make all contract award information available to other political subdivisions and non profit agencies through our website: [www.rcpurchasing.com](http://www.rcpurchasing.com)
2. Any other political subdivision or Rockland County non profit agency will issue purchase orders directly to vendors within the specified contract period referencing the County's contract and shall be liable for any payments due on such purchase orders; and shall accept sole responsibility for any payment due.
3. All purchases shall be subject to audit and inspection by the other political subdivisions and Rockland County non profit agencies for which the purchase was made.
4. No officer, board or agency of a county, town, village, or school district shall make any purchase through the County when bids have been received for such purchase by such officer, board or agency, unless such purchase may be made upon the same terms, conditions and specifications at a lower price through the County.
5. All Bidders shall be on notice that as a condition of the award of a County contract, the successful bidder shall accept the award of a similar contract with any other political subdivision in New York State and Rockland County non profit agencies authorized to use New York State's contracts, if called upon to do so. A listing of approved Rockland County non profit agencies is available on the Purchasing Division's website at [www.rcpurchasing.com](http://www.rcpurchasing.com). The County, however, will not be responsible for any debts incurred by the participants pursuant to this or any other agreement.
6. Necessary deviations from the County's specifications in the award of a participant contract, whether such deviations relate to quantities, or delivery points shall be resolved between the successful bidder and the other political subdivisions and Rockland County non profit agencies.

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**TITLE: Sewage Bar Screen Replacement Parts****RFB #: RFB-RC-2024-002**

## **SPECIFICATIONS**

### **1. SCOPE**

1.1. This bid is for pricing for specified replacement parts for the sewage bar screen located at the Rockland County Sewer District #1. This bid includes the Rockland County Sewer District #1 and various locations in the County of Rockland. Orders will be placed on an as needed basis. Items shall be WSG Solutions or approved equal.

1.1.1. The existing sewage bar screen was manufactured by FMC and is a cog rake bar screen similar to a WSG MODEL GA.

### **2. GENERAL REQUIREMENTS**

#### **2.1. INTER-CONNECTABLE**

2.1.1. Bidder must submit a written guarantee with the Bid Proposal stating that equipment being bid is inter-connectable with the existing environment without the use of adapters.

#### **2.2. EQUAL OR EQUIVALENT ITEMS**

2.2.1. As stated in 2.1.1, Bidder shall submit a written guarantee with the Bid Proposal stating that item being bid is inter-connectable with existing equipment.

2.2.2. Bidder shall submit all specifications, drawings, cut sheets, catalogs, and a side-by-side comparison defining the differences between the alternate product offered and how it meets and or exceeds the requirements of the specified equipment. This must be uploaded with your bid submission, failure to comply may result in your bid being deemed non-responsive and removed from consideration of award.

2.2.3. Bidder shall provide a list of five locations having installations of the size and type of equipment specified and which have been in operation for at least five years. Include location, address, equipment, contact and telephone number.

2.2.4. If samples are requested, they must be furnished within five business days of request from the Authorized County of Rockland Representative.

### **3. GUARANTIES/WARRANTEES**

3.1. Bidder shall submit all guaranties and warrantees with the Bid Proposal.

### **4. BRAND NAME**

4.1. The use of a brand name is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition.

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## 5. PRICING

### 5.1. SECTION 1 – ITEMIZED PARTS

5.1.1. Bidder shall enter unit pricing for the specified parts.

### 5.2. SECTION II - % DISCOUNT

5.2.1. Bidder shall submit a % Discount off Mfg. List Price for parts specifically not itemized in SECTION I OF THIS BID and are needed for the repair of the Sewage Bar Screens.

5.2.1.1. Material Costs: The invoice must list all parts which the contractor has purchased from other sources and the Mfg. List Price. The Mfg. price list for all materials purchased which cost more than \$100.00 must be submitted with each invoice. The bidder agrees and hereby certifies that all parts and materials shall be at the lowest price available. Invoices will not be paid without this documentation.

5.2.1.2. No additional material shall be delivered without a Purchase Order issued from the authorized representative of the County of Rockland.

5.2.1.3. A request for quote will be sent to Supplier for Parts not listed in this solicitation. Supplier must provide Manufacturer's list price and discounted price reflecting the discount % offered in line 23 of the proposal sheet.

### 5.3. SECTION III - % MARK-UP ON PARTS FABRICATED

5.3.1. Bidder shall submit a % Mark-Up on Contractor's cost for the fabrication of materials that may be needed and not specifically listed in SECTION I of this bid and are needed for the repair of the Sewage Bar Screens. All material to be billed at contractor's cost, plus a percent mark-up. The mark-up must correspond to the figure entered on the proposal pages on this bid.

5.3.1.1. No additional material shall be delivered without a Purchase Order issued from the authorized representative of the County of Rockland.

5.3.1.2. Material Costs: The invoice must list all parts which the contractor has purchased from other sources and the cost or the cost to fabricate the parts needed. Receipts for all materials purchased which cost more than \$100.00 must be submitted with each invoice. The bidder agrees and hereby certifies that all parts and materials shall be at the lowest price available. Invoices will not be paid without this documentation.

## 6. AWARD

6.1. **SECTION I** – Shall be awarded on a line by line basis to the lowest responsible, responsive bidder(s).

6.2. **SECTION II** – Shall be awarded to the responsible, responsive bidder submitting the highest % Discount.

6.3. **SECTION III** – Shall be awarded to the responsible, responsive bidder submitting the lowest % Markup.

6.4. **The County of Rockland reserves the right to non-award either section.**

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6.5. Quantities listed on the Bid Submission Pages are estimates and for evaluation purposes. Actual quantities ordered may be more or less than those listed depending on the requirements of the Rockland County Sewer District #1.

**7. PRICE ADJUSTMENT**

The County recognizes this product or service has a price component that may have a commodity with changing costs. The Contractor/Supplier may request a Price Adjustment no more frequently than once each quarter (6-month period).

A Price Adjustment request must be made in writing and include the reason for the request, documentation supporting the request (ie, commodity increases), the current pricing, and the requested revised pricing.

The County will review the Price Adjustment request. If the Price Adjustment is deemed reasonable the Price Adjustment request will be accepted by written acknowledgement. If the request is not accepted the County may entirely reject the request or may counter with revised pricing. In either case the County will provide a written explanation in support of the decision.

The Director of Purchasing may use available indexes (e.g. CPI or PPI) to determine if the requested Price Adjustment is reasonable. Typically, a Price Adjustment that exceeds 5% will not be approved unless very unusual and significant changes have occurred in the industry.

In the event industry costs decline, the County shall have the right to receive, from the Contractor, a reasonable reduction in prices/pricing that reflect such cost changes in the industry. The County will make a written request to the Contractor for a Price Adjustment in writing with supporting documentation.