COUNTY OF ROCKLAND

Department of General Services **Purchasing Division**

Contract Award Notification

Title: Scrap Metal-Sale & Removal of Scrap Metal

Contract Period: November 1, 2014 through October 31, 2017

Original Date of Issue: October 17, 2014

Date of Revision:

BID No: RFB-RC-2014-081

Ordering Method: Special Request

Authorized Users: County Agencies, All Political Subdivisions

Address Inquires To:

Name: Ann Marie Curley, CPPB

Title: Purchaser II Phone: 845-346-3698 Fax: 845-364-3809

E-mail: curleya@co.rockland.ny.us

Description

This contract is for the sale and removal of scrap metal.

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFB-RC-2014-081	0000005134	Action Metal Co. Inc.	845-947-2222
		602 Willow Grove Road	
		Stony Point, NY 10980	
		Contact: Brad Sherman	
		bshermanny@yahoo.com	FAX: 845-947-2223

RFB-RC-2014-081 - SCRAP METAL-SALE & DISPOSAL OF SCRAP METAL

ACTION METAL CO. INC.

Item	ESTIMATED	Price Bid
	WEIGHT	
1 Mixed Scrap Metal	1 - Gross Ton	+ \$35.00 per gross ton added to the AMM Daily Price for Scrap, Ferrous, No. 2 Bundles - Consumers - Philadelphia - High Price X Total Weight of Pickup.
2 Stainless Steel	50 lbs.	+ \$0.15 per lb. added to the AMM Daily Price for Scrap, Stainless, 304 Solids, Clips - Dealers - New York - High Price X Total Weight of Pickup
3 Aluminum	50 lbs.	+ \$0.20 per lb added to the AMM Daily Price for Scrap, Aluminum, Old Sheet & Cast - Dealers - New York - High Price X Total Weight of Pickup
4 Copper	50 lbs.	+ \$0.55 per lb. added to the AMM Daily Price for Scrap, 70-30 Brass Clips, Dealers - New York - High Price X Total Weight of Pickup

Vendor shall pay the Agency in accorance with the rates and formula provided above.

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COUNTY OF ROCKLAND - DGS-PURCHASING

BLDG. A., 2ND FLOOR, 50 SANATORIUM RD, POMONA, NY 10970

TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: SCRAP METAL – BID NUMBER: RFB-RC-2014-081

SALE AND DISPOSAL OF SCRAP METAL

SPECIFICATION

ANNUAL REQUIREMENTS CONTRACT FOR THE SALE AND DISOPOSAL OF SCRAP METALS ACCUMULATED BY ROCKLAND COUNTY AND OTHER LOCAL GOVERNMENTS IN THE COURSE OF HIGHWAY MAINTENANCE, FACILITIES MAINTENANCE AND OTHER GOVERNMENT OPERATIONS

Current Contract Value - Contract awarded 08/18/2010 - Revenue Received by County

 \$12,450.60 \$ 8,302.90 \$22,069.83 \$ 5,446.33

- 1. The resulting contract may be utilized by County of Rockland Departments and other local governments authorized to use this contract under New York State General Municipal Law.
- 2. The contractor shall provide, upon request, containers for scrap metal collection at the facilities designated by the County of Rockland or local governments utilizing this contract. Containers shall be provided in various sizes from 10 yard to 50 yard containers. The County or local government shall notify the contractor of the size of container requested and the type of scrap to be collected in it. Based on the actual volume of scrap metal collected the contractor shall have the right to reduce the size of the container to a size appropriate for the anticipated amount of scrap collected.
- 3. Container Locations for the County of Rockland:
 - i. Rockland County Highway Department Wood Ave Stony Point, NY 10980
 - Department of General Services Facilities Management (Upon Request)
 Dr. R. L. Yeager Health Center
 Sanatorium Road
 Pomona, NY 10970
 - iii. Department of General Services Facilities Management (**Upon Request**)
 New City Government Center
 New Hempstead Road
 New City, NY 10956

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TITLE: BID NUMBER:

SCRAP METAL – RFB-RC-2014-081

SALE AND DISPOSAL OF SCRAP METAL

iv. Rockland County Sewer District No. 1 Route 340 Sparkill, NY 10976

- v. Various locations as requested by local governments authorized to use this contract.
- vi. Additional containers may be requested by the County for other locations as needed.
- 4. The contractor shall be required to provide a receipt for each load at the time of pick up. A receipt from a certified scale must be submitted with payment.
- 5. Rockland County Departments or the political subdivision utilizing this contract reserves the right to have a representative present when the scrap is weighed.
- 6. The four categories of scrap metals covered by this contract include:
 - i. <u>Mixed Scrap Metals</u>: Containers shall be filled with various metals and white goods including but not limited to, steel, brass, iron, aluminum, copper, metal appliances, clean metal drums, etc.
 - ii. <u>Stainless Steel</u>: Containers shall be filled with stainless steel scrap only.
 - iii. Aluminum: Containers shall be filled with aluminum scrap only.
 - iv. <u>Copper</u>: Containers shall be filled with copper scrap only.

7. PRICING

i. Contract pricing shall be based on either an "addition to" or a "subtraction from" scrap prices posted in the American Metal Market (AMM) Daily Price effective on the date of pickup. For purposes of this contract a Gross Ton shall be defined as 2,240 pounds.

8. PAYMENT

- i. Payment must be made within 30 days of pickup. For County Departments Payment will only be made by check payable to the County of Rockland-Commissioner of Finance and forwarded to the County of Rockland Purchasing Department, Attn: Director of Purchasing, Paul J. Brennan, CPPO, 50 Sanatorium Road, Building A, 2nd Floor, Pomona, NY 10970. The statement of payment shall be itemized and indicate the Department from which the scrap metal was collected.
 - i. For Local Governments payments should be made by check payable to the local government utilizing the contract.

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COUNTY OF ROCKLAND - DGS-PURCHASING	
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TITLE: BID NUMBER: SCRAP METAL - RFB-RC-2014-081
SALE AND DISPOSAL OF SCRAP METAL

- ii. Photocopies of the AMM Daily Pricing effective on the date of pickup shall be included with payments.
- iii. A receipt from a certified scale must be submitted with payment.
- iv. In no event shall cash be paid to any government employee.
- v. Monthly statements shall be forwarded to the County's Director of Purchasing for all County scrap sales or to the contact person identified by the political subdivision using the Contract.

 <u>Included with the monthly statement shall be copies of all weigh tickets and photocopies of the AMM pricing effective on the date of pickup.</u>

9. AWARD

i. This bid shall be awarded to the highest responsive, responsible bidder meeting the requirements.