

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Rotating Assembly & Pump Parts – Hayward Gordon**

Contract Period: March 31, 2022 through March 30, 2023 w/ 4 one-year options
Extended through March 30, 2024, w/ (3) 1-year options
Extended through March 30, 2025, w/ (2) 1-year options

Original Date of Issue: March 30, 2022

Date of Revision: January 12, 2024

BID No: RFB-RC-2022-048

Catalog: Wastewater Treatment

Authorized Users: County Agencies, Political Subdivisions

Address Inquiries To:

Name: Michele Phillips
Title: Purchaser I
Phone: 845-364-2984
Fax: 845-364-3809
E-mail: phillipm@co.rockland.ny.us

Description

This contract is to provide rotating assembly & pump parts

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 22-048	0000022980	Sherwood-Logan & Associates 2140 Renard Court Annapolis, MD 21401 Contact: Kelly Plummer plummer.k@sherwoodlogan.com	410-841-6810 Fax: 410-841-6330

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

VENDOR: Sherwood-Logan Associates, LLC

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE / Percent Disount %	BRAND NAME & PRODUCT CODE
1	Rotating Assembly for Hayward Gordon Grit Pump - Serial Number HG323483U-1/2/3 - or approved equal	72056000010	1	Each	\$16,272.00	HG Rotating Assembly
2	Rotating Assembly for Hayward Gordon Sludge Pump - Serial Number HG341486-1/2/3/4/5 - or approved equal	72056000011	1	Each	\$14,758.00	HG rotating Assembly
3	Rotating Assembly for Hayward Gordon Sludge Transfer Pump - Serial Number HG323484U-1/2/3 - or approved equal	72056000012	1	Each	\$13,992.00	HG Rotating Assembly
4	Rotating Assembly for Hayward Gordon Sludge Recirc Pump - Serial Number HG3255001/2, HG323485U-3 - or approved equal	72056000013	1	Each	\$19,130.00	HG Rotating Assembly

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE / Percent Discount %	BRAND NAME & PRODUCT CODE
5	% Discount off of Mfg. list price - Mfg. List Price must be uploaded with the bid submission - Bidder must enter percent discount offered as a whole number e.g. 10% = 0.10	72056000014	\$5,000.00	% Discount	9.00%	HG Rotating Assembly
	Days Delivered ARO					
	Product & Services Warranty					

Upon receipt of all required approvals a Contract shall be deemed executed and created with the successful Bidder(s) upon the Commissioner's mailing or electronic communication to the address on the bid of: (i) a Letter of Acceptance; or (ii) a fully executed contract; or (iii) a Purchase Order authorized by the Commissioner

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**PUMP – ROTATING ASSEMBLY & PUMP PARTS –
 HAYWARD GORDON**

RFB-RC-2022-048

SPECIFICATIONS

1. SCOPE

- 1.1. The scope of this bid is to provide unit pricing to furnish and deliver the rotating assembly specified and replacement parts listed for Hayward Gordon Pumps. These prices are to remain in effect for one year from date of award with the choice option to renew for one additional year. Items will be ordered on an as needed basis.
- 1.2. The Rockland County Sewer District #1 has an immediate need for the purchase of one (1) Rotating Assembly for Hayward Gordon Grit Pump – Serial Number – HG323483U-1/2/3 (see drawing and parts listing).
- 1.3. The Rockland County Sewer District #1 has the following Hayward Gordon pumps in service.
 - 1.3.1. Model XR3(8), Serial Numbers HG3414861/2/3/4/5, HG323484U1/2/3.
 - 1.3.2. Model XR3(8) VDP, Serial Numbers HG3255001/2, HG323485U-3.
 - 1.3.3. Model XR4(12), Serial Numbers HG323483U-1/2/3.
- 1.4. Bidder Must provide a % Discount off of Mfg. list price for any items needed that are not specifically listed on the proposal pages.
 - 1.4.1. Bidder must provide current list price with their bid in excel or pdf. format.
 - 1.4.2. Bidder Must provide RCSD#1 with a quote for any parts under this line award. The quote Must contain a detailed description of the part(s) being requested, part #, and the current Mfg. List Price less the Discount and show the overall Net Price.
 - 1.4.3. All pricing provided Must include FOB Destination Prepaid and Allowed, Orangeburg, NY 10962.

2. GENERAL

- 2.1. The equipment that is being requested is a replacement for the existing equipment and must have the same physical, and material composition to be compatible with the existing system. **No adapters are allowed.**
- 2.2. Bidders are encouraged to visit the site. Site visits can be arranged by calling Josue Thomas at (845) 365-6495. Vendor's equipment must perform as specified whether or they visit the site.
- 2.3. Bidder must have a minimum of three (3) years experience supplying the parts and equipment specified. Bidder must submit Certificate of Experience.

3. BRAND NAME

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

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4. APPROVED EQUAL OR EQUIVALENT PRODUCTS

- 4.1. Bidders Must submit an item by item listing and comparison between their products specifications and performance and the specifications and performance of the listed bid specifications. Product and service warranties must be included with bid. Failure to comply with this requirement Must deem your bid as non-responsive.
- 4.2. If bidders submit or bid for equivalent or approved equal products, they must submit manufacturer's product description and specifications.
- 4.3. Bidders must list three entities currently using the product on the certification of experience page in the bid package.
- 4.4. Bidder Must be able to demonstrate within three days after notification and guarantee in writing the interconnectability of equivalent products with existing equipment.

5. INTERCONNECTABILITY

- 5.1. This equipment must have the ability to interconnect with the existing equipment. Bidder must guarantee interconnectability in writing when requested. In addition, vendor must provide any required data within five business days of request from the Rockland County Sewer District # 1 authorized representative.

6. PRICE ADJUSTMENT

- 6.1. 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 (3-month period).
- 6.2. 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.
- 6.3. 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.
- 6.4. 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.
- 6.5. 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.

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7. QUANTITIES

7.1. Quantities ordered under the % discount line are estimated. Parts will be ordered on an as needed basis.

8. DELIVERY

8.1. All deliveries Must be made to the Rockland County Sewer District # 1 between the hours of 8:00 AM and 2:30 PM, Monday – Friday, excluding holidays.

9. AWARD

9.1. Bid will be awarded to the lowest responsible bidder that meets the stated requirements. The County reserves the right to award this contract on a line by line basis should it be deemed in the best interest of the County.