

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

# Contract Award Notification

**Title:** **Linen Products-Correctional Jail**

**Contract Period:** September 29, 2022 through September 28, 2023 w/ (2) 1-year options  
**Extended through September 28, 2024, w/ 1-year option**

**Original Date of Issue:** September 28, 2022

**Date of Revision:** **September 20, 2023**

**BID No:** **RFB-RC-2022-103**

**Catalog:** **Laundry & Linen Supplies**

**Authorized Users:** County Agencies, All Political Subdivisions

Address Inquiries To:

**Name:** Richard Ryan  
**Title:** Purchaser II  
**Phone:** 845-364-3817  
**Fax:** 845-364-3809  
**E-mail:** ryanri@co.rockland.ny.us

**Description**

This contract is for various linen products for the jail.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 22-103	0000008929	Bob Barker Company Inc. 7925 Purfoy Road Fuquay Varina, NC 27526 Contact: Rebecca Miller <a href="mailto:rebeccamiller@bobbarker.com">rebeccamiller@bobbarker.com</a>	800-334-9880  FAX: 800-322-7537
BID 22-103-A	0000003748	Charm-Tex Inc. 1618 Coney Island Avenue Brooklyn, NY 11230 Contact: Stan Danzger <a href="mailto:Stan@charm-tex.com">Stan@charm-tex.com</a>	718-252-8100  FAX: 718-258-8303
BID 22-103-B	0000021683	Rifz Textiles Inc. 470 Hollenbeck Street Rochester, NY 14621 Contact: Saad Khan <a href="mailto:saad@rifz.com">saad@rifz.com</a> <a href="mailto:info@rifz.com">info@rifz.com</a> <a href="mailto:saad@saasoh.com">saad@saasoh.com</a>	585-789-0939

BID 22-103-C	0000008102	Standard Textile Co, Inc. One Knollcrest Drive Cincinnati, OH 45237 Contact: John Taulbee <a href="mailto:jtaulbee@standardtextile.com">jtaulbee@standardtextile.com</a>	513-761-9255  FAX: 513-679-8372
BID 22-103-D	0000025139	Victory Supply LLC 7025 Industrial Park Road Mount Pleasant, TN 38474 Contact: Evan Trommer <a href="mailto:bids@victorysupplyinc.com">bids@victorysupplyinc.com</a>	888-376-1205

**LINEN PRODUCTS**

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	EXTENDED PRICE	BRAND NAME & PRODUCT CODE	VENDOR	NEW PRICE EFFECTIVE 9/29/23
<b>Linen Products</b>									
1	<b>Bedspreads</b> 100% cotton, Rib Cord Size: 76" x 110" Color: Raspberry Standard Textile 32090186, Harbor Linen or approved equal	85008000002 <b>NOT RENEWED</b>	10	DOZEN	\$ 144.90	\$ 1,449.00	BL/BS76110RS	Charmtex	<b>NOT RENEWED</b>
2	<b>Blankets</b> Thermal, 100% cotton Weight: 2 ½ lb. Size: 66" x 90" Color: White Acme #66300, HWL BCSF6690 approved equal	85012000001	15	DOZEN	\$ 72.89	\$ 1,093.35	THERMAL	Charmtex	
3	<b>Thermal Blankets</b> 100% cotton, thermal, Weight: 2 ½ lbs. Size: 66" x 90" Color: White Acme 17473, HWLBCSF669025 or Approved Equal	85012000002	15	DOZEN	\$ 72.89	\$ 1,093.35	THERMAL	Charmtex	
4	<b>Pillow Cases</b> 50% polyester/50% cotton, Size: 42" x 36", Type 180 2" hem at open end Color: White Acme #29563, HWL SDP4236 or approved equal	85064000001	10	DOZEN	\$ 10.56	\$ 105.60	Standard Textile 0371740C	Standard Textile	
5	<b>Pillow Cases</b> 50% polyester/50% cotton, Size: 21" x 30", 1" hem at open end, Type 130 Color: White ACME #29565, Bob Barker Co. PC4234 or approved equal	85064000004	15	DOZEN	\$ 8.50	\$ 127.50	Bob Barker Company Item #: PC4234	Bob Barker	
6	<b>Half Pillow</b> Microvented 100% polyester core with 68% Viny/32% polyester Cover, 13" x 20" Bob Barker MV2013 or approved equal	85063100002	15	DOZEN	\$ 45.00	\$ 675.00	Bob Barker Company Item#: MV2013	Bob Barker	
7	<b>Half Pillow Case</b> 22" x14" White or Orange color, Minimum thread count 130 Bob Barker Co. PC1422 Or Approved Equal	85064000008	15	DOZEN	\$ 5.95	\$ 89.25	Bob Barker Company Item#: PC1422	Bob Barker	
8	<b>Pillow</b> Microvented Staph Check Fiber Filled, 21" x 27" StandradTtextile 93390100 or Approved Equal	85063100001 DO NOT USE	10	DOZEN	\$ 31.00	\$ 310.00	Bob Barker Company Item#: MV2026	Bob Barker	<b>UNAVAILABLE</b>
9	<b>Sheets</b> 100% cotton knit, Size: 36" x 80" x 14", Color: White (Stitching on hem must be white thread) Knitted fitted and 19/20 oz. per sq. yd. Standard Textile 07245405,HWL SKF19 or Approved Equal	85064000006	10	DOZEN	\$ 54.60	\$ 546.00	Rifz Textiles Inc SKU # KSBH36841515	Rifz Textiles	
10	<b>Sheets</b> 50% polyester/50% cotton, Size: 66" x 110", Finished with 1" hem at top and bottom, Edges fast selvage, Type 130 Color: White Acme 22304, HWLSE266104 or Approved equal	85064000002	10	DOZEN	\$ 42.00	\$ 420.00	Bob Barker Company Item#: SH661115L	Bob Barker	

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE	BRAND NAME & PRODUCT CODE	VENDOR	NEW PRICE EFFECTIVE 9/29/23
11	Jail Sheets 50% polyester/50% cotton Size: 54" x 90", Finished with 1" top and bottom hems, Edges fast selvage, Type 130 Color: White Tabb Textile #4638, Acme Supply 26090 or approved equal	85064000005	100	DOZEN	\$ 23.00	\$ 2,300.00	Bob Barker Company Item#: SH5490N	Bob Barker	
12	<b>Bath Towels</b> 100% cotton, terry cloth, Size: 22" x 44", Approx. wgt. 6 lbs. per dozen, Hems bar tacked, Color: White Acme #11633, Amerassoci or approved equal <b>SHIP IN BALES ONLY</b> <b>QTY. PER BALE _____</b>	85092000004	50	DOZEN	\$ 11.44	\$ 572.00	VSI BTWH22442	Victory Supply	
13	<b>Bath Blankets</b> Size: 70" x 90", Cotton napped unbleached, 1.45 lb. each Color: White or Beige Standard textile 80102100,HWLBBath15 or Approved Equal	85012000003	10	DOZEN	\$ 36.72	\$ 367.20	Standard Textile 80102421	Standard Textile	\$ 37.08
14	<b>Bath Towels</b> 100% cotton, terry cloth Size: 20" x 40", Approx. wgt. 5 1/2 lbs. per dozen, Hems bar tacked, Color: White Standard Textile 40525420, Tabb Textile #HT-120, Standrad Textile or approved equal	85092000006	25	DOZEN	\$ 10.97	\$ 274.25	VSI BTWH20405	Victory Supply	
15	<b>Dish Towels</b> 100% cotton, terry cloth, terry weave, Size: 15" x 18", Hemmed ends, Approx. wgt. 1.1 lbs./dozen Color: White Standard Textile 4079340, American Assoc. #TL-01-108, KSE TBM20T 12/PK or approved equal	85088000005	10	DOZEN	\$ 3.00	\$ 30.00	Standard Textile 40793400	Standard Textile	
16	<b>Washcloths</b> 100 % cotton, terry cloth, Size: 12" x 12", Hems bar Tacked, Approx. wgt. .75 lbs./dozen, Color: White Acme #15312, Standrad Textile 43375409 or approved equal	85092000002	250	DOZEN	\$ 2.04	\$ 510.00	Standard Textile 43375409	Standard Textile	
17	<b>Laundry Bags, Mesh</b> 100% Poly, Size: 30" x 40", Top Closure zippered or 3 hole rubber closure	51022000003	10	DOZEN	\$ 41.95	\$ 419.50	Bob Barker Company Item#: WZ2436 and PZW2436 **size is 24x36** **see item spec sheet, no rubber closures**	Bob Barker	
<b>Total Lines 1-17</b>						<b>\$ 10,382.00</b>			

COUNTY OF ROCKLAND - DGS-PURCHASING  
BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970  
TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: LINEN PRODUCTS- CORRECTIONAL JAIL RFB-RC-2022-103

## SPECIFICATIONS

### 1. SCOPE

- 1.1. The scope of this bid is to furnish linen products, to the Rockland County Correctional/Jail and various Rockland County departments located throughout the County.

### 2. GENERAL

- 2.1. **PLEASE READ THE BID CAREFULLY!!!**
- 2.2. Bid maybe entered in the Bonfire portal or returned as a physical bid prior to the closing date referenced on page number one. Please do not wait until the last day to enter or send in your bid so that it is received prior to the closing date.
- 2.3. The County of Rockland reserves the right to cancel this bid with thirty days' notice for any reason. The County of Rockland also reserves the right to rescind any award for poor service, quality, or any other valid reasons.
- 2.4. Do not call for results. Results should be available within 14 business days of the bid closing as long as all alternate samples have been received and evaluated.

### 3. REQUIREMENTS

- 3.1. Receipt Confirmation Form must be returned within five working days of receiving the bid. Do not send with bid.
- 3.2. Statement of required disclosures representations and certifications must be completely filled out, notarized, signed, and returned with bid.
- 3.3. Certificate of Experience form must be completed, signed, and returned with bid.
- 3.4. Bidder may bid on any number of lines on the proposal pages, although the County would prefer that sheets and pillowcases come from one bidder.
- 3.5. Bids must be on original bid form. No photocopies accepted.
- 3.6. Bid only one item to a line. If bidding item and an alternate for same line, use separate pages.
- 3.7. **Brand names, model or stock numbers and product code numbers are to be entered in brand column. If brand name and number is not specified as requested, your bid may be considered non-responsive and subject to rejection.**
- 3.8. Unit price must be written in unit price columns and multiplied by estimated quantity price and placed in extended price column if returning physical bid. If entering in Bonfire only the unit price needs to be entered in the system as it will calculate the extended pricing.
- 3.9. Vendor shall not accept verbal orders.
- 3.10. All orders shall have a Purchase Order number and a delivery address.
- 3.11. Rockland County's commodity code number and purchase order number must be referenced on all packing slips and invoices.

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3.12. All products must be first quality products, no open packages, floor samples or discontinued models will be accepted.

**4. DELIVERIES**

- 4.1. Vendor must advise the County of Rockland Purchasing Division of any delays.
- 4.2. Delivery time shall be no longer than 20 business days after receipt of Purchase Order. Bid only on items capable of being delivered within the specified delivery time frame.
- 4.3. All orders shall be shipped complete. Split or partial shipments may be refused, unless agreed upon with the County of Rockland Purchasing Division. The County of Rockland Purchasing Division must be notified of any split or partial shipments. Broken (split) shipments and long delays in shipment will only cause problems for the using Departments and will delay payment.
- 4.4. If products are not delivered within the specified time frame, the County of Rockland may purchase the product elsewhere and charge back any cost differences to the supplier.
- 4.5. The County of Rockland’s inventory is based on a fluid receiving of products. Any delays in shipping may cause a supply problem. If unable to comply with the delivery date specified on the purchase order, call the Purchasing Division at (845) 364-3817.
- 4.6. All deliveries must be accompanied with a bill of lading and packing slip.

**5. SAMPLES**

- 5.1. If bidding alternate items specified, the bidder must send tear sheets or a catalog with specifications (marked appropriately with the item number) with bid.
- 5.2. Alternate samples bid must be provided and will be utilized in bid evaluation. Samples should be sent with bidder’s name, company, item number, and bid number. Samples should be addressed to Richard Ryan c/o Rockland County Division of Purchasing 50 Sanatorium Bldg. A 6<sup>th</sup> Floor Pomona N.Y. 10970
- 5.3. Samples may be returned upon request. A call tag will be required for all samples to be returned.

**6. QUANTITIES/SIZES/PACKAGING**

- 6.1. All quantities shown are estimates based on previous usage. Actual quantities ordered may be during the term of this Contract. Total quantities may not be ordered at one time. Each department does its own ordering. Therefore, some orders may be of small quantities.
- 6.2. If packaging information or specifications are different than specified, it is the bidder’s responsibility to note this on the Bid in the Brand Name and Product Code Section on the proposal pages.
- 6.3. Should the packaging of a product be changed, Bidder shall notify the County of Rockland Purchasing Division and the Receiving Department before shipping. The County of Rockland shall pay the lowest price, either Bid or invoiced.

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**7. PAYMENT**

- 7.1. Each purchase order shall be invoiced separately. Do not combine purchase orders on one (1) invoice. Each department must be invoiced separately.
- 7.2. Invoices and packing slips must reflect the department name and address in the "Ship To" column.
- 7.3. Do not combine various destinations or departments on the same manifest, invoice or packing slips.
- 7.4. All invoices must have the purchase order number.

**8. CONTRACT PRICE ADJUSTMENTS UPON RENEWAL**

- 8.1 The County recognizes this product 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). A Price Adjustment request must be made in writing and include the reason for the request, documentation supporting the request (i.e., commodity increases), the current pricing, and the requested revised pricing.
- 8.2 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.
- 8.3 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.
- 8.4 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

**9. AWARD**

- 9.1. Award will be made to the lowest responsible bidder line by line item that meet the stated requirements. Bidder is not required to bid on every line.
- 9.2. Substitutions on awarded items will not be permitted without the written approval of the County of Rockland Purchasing Division.