

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: Plumbing, Mechanical, Piping Work and Materials

Contract Period: June 11, 2023, through June 10, 2024, w/ (4) one-year options
Extended through June 10, 2025, w/ (3) 1-yr options

Original Date of Issue: 05/15/2023

Date of Revision: 03/01/24

BID No.: RFB-RC-2023-022

PRC No.: 2023001853

Catalog: Facilities Management

Authorized Users: County Agencies, All Political Subdivisions

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 for plumbing, mechanical, piping work and materials.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 23-022	0000005013	Hauser Bros., Inc. 17 Old Schoolhouse Lane Orangeburg, NY 10962 Contact: Timothy M. Hauser thauser@hauserbros.com	845-359-1881 FAX: 845-359-2957

THE PROPOSAL PAGES INCLUDE PRICING AND RATES FOR EQUIPMENT AND MATERIALS AS NOTED. WHEN REVIEWING AND APPROVING INVOICES FOR PAYMENT, THE DEPARTMENT IS RESPONSIBLE FOR VERIFYING CHARGES FOR THESE ITEMS.

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: Hauser Bros., Inc

ITEM NO.	DESCRIPTION	COMM. CODE	EST. HOURS	HOURLY PRICE	UNIT PRICE	EXTENDED PRICE
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Labor wage rates shall be binding for the entire contract term. Labor costs to be billed at the following rates based on the time laborer arrives at and departs from Rockland County job site. **NO TRAVEL TIME.** Please see attached specifications for work to be done. **BIDDER MUST COMPLETE ALL ENTREES**

HOURLY RATES FOR FOREMAN – LABOR RATES FOR TIME						
1.	Labor Rates for Monday to Friday 8:00 AM to 4:00 PM	91060000019	300	\$ 154.40		\$ 46,320.00
2.	Labor Rates for Monday to Friday 4:00 PM to 8:00 AM	91060000020	30	\$ 224.40		\$ 6,732.00
3.	Labor Rates for Saturday 8:00 AM to 4:00 PM	91060000021	1	\$ 224.40		\$ 224.40
4.	Labor Rates for Saturday 4:00 PM to 12:00 Mid	91060000022	1	\$ 224.40		\$ 224.40
5.	Labor Rates for Sunday AM 12:00 Mid. to 8:00 AM	91060000023	1	\$ 294.40		\$ 294.40
6.	Labor Rates for Sunday 8:00 AM to 4:00 PM	91060000024	1	\$ 294.40		\$ 294.40
7.	Labor Rates for Sunday 4:00 PM to 12:00 Mid.	91060000025	1	\$ 294.40		\$ 294.40
8.	Labor Rates for Monday AM 12:00 Mid. to 8:00 AM	91060000026	1	\$ 224.40		\$ 224.40
9.	Labor Rates for Holiday	91060000027	1	\$ 294.40		\$ 294.40

HOURLY RATES FOR JOURNEYMAN- LABOR RATES FOR TIME						
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ITEM NO.	DESCRIPTION	COMM. CODE	EST. HOURS	HOURLY PRICE	UNIT PRICE	EXTENDED PRICE
10.	Labor Rates for Monday to Friday 8:00 AM to 4:00 PM	91060000028	300	\$ 144.40		\$ 43,320.00
11.	Labor Rates for Monday to Friday 4:00 PM to 8:00 AM	91060000029	110	\$ 204.40		\$ 22,484.00
12.	Labor Rates for Saturday 8:00 AM to 4:00 PM	91060000030	1	\$ 204.40		\$ 204.40
13.	Labor Rates for Saturday 4:00 PM to 12:00 Mid	91060000031	1	\$ 204.40		\$ 204.40
14.	Labor Rates for Sunday AM 12:00 Mid. to 8:00 AM	91060000032	1	\$ 274.00		\$ 274.00
15.	Labor Rates for Sunday 8:00 AM to 4:00 PM	91060000033	1	\$ 274.40		\$ 274.40
16.	Labor Rates for Sunday 4:00 PM to 12:00 Mid.	91060000034	1	\$ 274.40		\$ 274.40
17.	Labor Rates for Monday AM 12:00 Mid. to 8:00 AM	91060000035	1	\$ 204.40		\$ 204.40
18.	Labor Rates for Holiday	91060000036	1	\$ 274.40		\$ 274.40
HOURLY RATES FOR FIRST YEAR APPRENTICE- LABOR RATES FOR TIME						
19.	Labor Rates for Monday to Friday 8:00 AM to 4:00 PM	91060000037	5	\$ 74.40		\$ 372.00

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ITEM NO.	DESCRIPTION	COMM. CODE	EST. HOURS	HOURLY PRICE	UNIT PRICE	EXTENDED PRICE
20.	Labor Rates for Monday to Friday 4:00 PM to 8:00 AM	91060000038	1	\$ 114.40		\$ 114.40
21.	Labor Rates for Saturday 8:00 AM to 4:00 PM	91060000039	1	\$ 114.40		\$ 114.40
22.	Labor Rates for Saturday 4:00 PM to 12:00 Mid	91060000040	1	\$ 114.40		\$ 114.40
23.	Labor Rates for Sunday AM 12:00 Mid. to 8:00 AM	91060000041	1	\$ 144.40		\$ 144.40
24.	Labor Rates for Sunday 8:00 AM to 4:00 PM	91060000042	1	\$ 144.40		\$ 144.40
25.	Labor Rates for Sunday 4:00 PM to 12:00 Mid.	91060000043	1	\$ 144.40		\$ 144.40
26.	Labor Rates for Monday AM 12:00 Mid. to 8:00 AM	91060000044	1	\$ 114.40		\$ 114.40
27.	Labor Rates for Holiday	91060000045	1	\$ 144.40		\$ 144.40
HOURLY RATES FOR SECOND YEAR APPRENTICE- LABOR RATES FOR TIME						
28.	Labor Rates for Monday to Friday 8:00 AM to 4:00 PM	91060000046	5	\$ 84.40		\$ 422.00
29.	Labor Rates for Monday to Friday 4:00 PM to 8:00 AM	91060000047	1	\$ 124.40		\$ 124.40

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ITEM NO.	DESCRIPTION	COMM. CODE	EST. HOURS	HOURLY PRICE	UNIT PRICE	EXTENDED PRICE
30.	Labor Rates for Saturday 8:00 AM to 4:00 PM	91060000048	1	\$ 124.40		\$ 124.40
31.	Labor Rates for Saturday 4:00 PM to 12:00 Mid	91060000049	1	\$ 124.40		\$ 124.40
32.	Labor Rates for Sunday AM 12:00 Mid. to 8:00 AM	91060000050	1	\$ 174.40		\$ 174.40
33.	Labor Rates for Sunday 8:00 AM to 4:00 PM	91060000051	1	\$ 174.40		\$ 174.40
34.	Labor Rates for Sunday 4:00 PM to 12:00 Mid.	91060000052	1	\$ 174.40		\$ 174.40
35.	Labor Rates for Monday AM 12:00 Mid. to 8:00 AM	91060000053	1	\$ 124.40		\$ 124.40
36.	Labor Rates for Holiday	91060000054	1	\$ 174.40		\$ 174.40
HOURLY RATES FOR THIRD YEAR APPRENTICE- LABOR RATES FOR TIME						
37.	Labor Rates for Monday to Friday 8:00 AM to 4:00 PM	91060000055	5	\$ 94.40		\$ 472.00
38.	Labor Rates for Monday to Friday 4:00 PM to 8:00 AM	91060000056	1	\$ 144.40		\$ 144.40
39.	Labor Rates for Saturday 8:00 AM to 4:00 PM	91060000057	1	\$ 144.40		\$ 144.40
40.	Labor Rates for Saturday 4:00 PM to 12:00 Mid	91060000058	1	\$ 144.40		\$ 144.40

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ITEM NO.	DESCRIPTION	COMM. CODE	EST. HOURS	HOURLY PRICE	UNIT PRICE	EXTENDED PRICE
41.	Labor Rates for Sunday AM 12:00 Mid. to 8:00 AM	91060000059	1	\$ 194.40		\$ 194.40
42.	Labor Rates for Sunday 8:00 AM to 4:00 PM	91060000060	1	\$ 194.40		\$ 194.40
43.	Labor Rates for Sunday 4:00 PM to 12:00 Mid.	91060000061	1	\$ 194.40		\$ 194.40
44.	Labor Rates for Monday AM 12:00 Mid. to 8:00 AM	91060000062	1	\$ 194.40		\$ 194.40
45.	Labor Rates for Holiday	91060000063	1	\$ 194.40		\$ 194.40
HOURLY RATES FOR FOURTH YEAR APPRENTICE- LABOR RATES FOR TIME						
46.	Labor Rates for Monday to Friday 8:00 AM to 4:00 PM	91060000064	5	\$ 104.40		\$ 522.00
47.	Labor Rates for Monday to Friday 4:00 PM to 8:00 AM	91060000065	1	\$ 164.40		\$ 164.40
48.	Labor Rates for Saturday 8:00 AM to 4:00 PM	91060000066	1	\$ 164.40		\$ 164.40
49.	Labor Rates for Saturday 4:00 PM to 12:00 Mid	91060000067	1	\$ 164.40		\$ 164.40
50.	Labor Rates for Sunday AM 12:00 Mid. to 8:00 AM	91060000068	1	\$ 214.40		\$ 214.40

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ITEM NO.	DESCRIPTION	COMM. CODE	EST. HOURS	HOURLY PRICE	UNIT PRICE	EXTENDED PRICE
51.	Labor Rates for Sunday 8:00 AM to 4:00 PM	91060000069	1	\$ 214.40		\$ 214.40
52.	Labor Rates for Sunday 4:00 PM to 12:00 Mid.	91060000070	1	\$ 214.40		\$ 214.40
53.	Labor Rates for Monday AM 12:00 Mid. to 8:00 AM	91060000071	1	\$ 164.40		\$ 164.40
54.	Labor Rates for Holiday	91060000072	1	\$ 214.40		\$ 214.40
HOURLY RATES FOR FIFTH YEAR APPRENTICE– LABOR RATES FOR TIME						
55.	Labor Rates for Monday to Friday 8:00 AM to 4:00 PM	91060000073	5	\$ 124.40		\$ 622.00
56.	Labor Rates for Monday to Friday 4:00 PM to 8:00 AM	91060000074	1	\$ 184.40		\$ 184.40
57.	Labor Rates for Saturday 8:00 AM to 4:00 PM	91060000075	1	\$ 184.40		\$ 184.40
58.	Labor Rates for Saturday 4:00 PM to 12:00 Mid	91060000076	1	\$ 184.40		\$ 184.40
59.	Labor Rates for Sunday AM 12:00 Mid. to 8:00 AM	91060000077	1	\$ 244.40		\$ 244.40
60.	Labor Rates for Sunday 8:00 AM to 4:00 PM	91060000078	1	\$ 244.40		\$ 244.40

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ITEM NO.	DESCRIPTION	COMM. CODE	EST. HOURS	HOURLY PRICE	UNIT PRICE	EXTENDED PRICE
61.	Labor Rates for Sunday 4:00 PM to 12:00 Mid.	91060000079	1	\$ 244.40		\$ 244.40
62.	Labor Rates for Monday AM 12:00 Mid. to 8:00 AM	91060000080	1	\$ 184.40		\$ 184.40
63.	Labor Rates for Holiday	91060000081	1	\$ 244.40		\$ 244.40
64.	Total Extrnded Price of items 1-63					\$ 131,693.20
65.	Total Extrnded Price of items 1-63 Written Out					

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VENDOR: Hauser Bros., Inc.

ESTIMATED ANNUAL EQUIPMENT AND MATERIAL USAGE WORKSHEET

Equipment: Provide price for furnishing the following equipment to the County of Rockland.

UNIT

PRICE AND DAILY PRICE TO INCLUDE OPERATOR

COMM. CODE 98184000003

EQUIPMENT AVAILABILITY

Item	Description	Est. Hrs.	Cost Per Hour	Extended Price	Daily Cost 8 hrs.	<i>Please Check One</i>		<i>Please Check One</i>		Manufacturer Name and Model
						On Site	Must Rent	Available Same Day	Delivery Lead Time	
1	Welding Machine	100	\$ 29.00	\$ 2,900.00	\$ 232.00	X		X		Lincoln V500
2	Mig Welder	100	\$ 29.00	\$ 2,900.00	\$ 232.00	X		X		Lincoln STT
3	Oxy-acetylene torch	40	\$ 21.00	\$ 840.00	\$ 168.00	X		X		Smith
4	Core boring machine 1”-20”	10	\$ 40.00	\$ 400.00	\$ 320.00	X		X		Milwaukee
5	Boom truck	8	\$ 60.00	\$ 480.00	\$ 480.00	X		X		Ford/Fassi
6	Lift platform – 2 man	4	\$ 41.00	\$ 164.00	\$ 328.00	X		X		Strato Lift
7	Lift platform – 3 man	4	\$ 55.00	\$ 220.00	\$ 440.00	X		X		JLG
8	Scaffolding and staging	8	\$ 9.00	\$ 72.00	\$ 72.00	X		X		Perry
9	Hoisting and rigging equipment 2-10 ton	50	\$ 6.00	\$ 300.00	\$ 48.00	X		X		C&M/Yale
TOTAL EXTENDED HOURLY PRICE				\$	8,276.00					

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VENDOR: Hauser Bros., Inc.

ESTIMATED ANNUAL EQUIPMENT AND MATERIAL USAGE WORKSHEET FITTINGS

PVC Schedule 40

COMM. CODE 89065000030

					UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	EXTENDED PRICE
Item	Size	Pipe Lengths 20' Quantities	Unit Price	Fittings Quantities	45° Elbows	90° Elbows	Couplings	Unions	True Union Plastic Ball Valves, Hayward or approved equal	
1	½ inch	1	\$ 34.00	2	\$ 1.40	\$ 0.80	\$ 0.60	\$ 8.30	\$ 59.40	\$ 175.00
2	¾ inch	1	\$ 34.00	5	\$ 2.10	\$ 0.90	\$ 0.70	\$ 13.90	\$ 73.20	\$ 488.00
3	1 inch	1	\$ 58.00	5	\$ 2.30	\$ 1.60	\$ 1.30	\$ 15.90	\$ 84.70	\$ 587.00
4	1 ½ inch	1	\$ 84.00	5	\$ 4.10	\$ 3.10	\$ 1.80	\$ 31.30	\$ 141.50	\$ 993.00
5	2 inch	1	\$ 114.00	2	\$ 5.40	\$ 4.60	\$ 2.70	\$ 42.40	\$ 185.30	\$ 594.80
6	3 inch	1	\$ 226.00	2	\$ 16.80	\$ 13.10	\$ 9.40	\$ 69.40	\$ 575.10	\$ 1,593.60
7	4 inch	1	\$ 308.00	2	\$ 30.10	\$ 23.10	\$ 11.90	\$ 151.80	\$ 761.10	\$ 2,264.00
TOTAL EXTENDED PRICE				\$	6,695.40					

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VENDOR: Hauser Bros., Inc.

ESTIMATED ANNUAL EQUIPMENT AND MATERIAL USAGE WORKSHEET FITTINGS

PVC Schedule 80

COMM. CODE 89065000031

					UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	EXTENDED PRICE	
Item	Size	Pipe Lengths 20' Quantities	Unit Price	Fittings Quantities	45° Elbows	90° Elbows	Couplings	Unions	Flanges	True Union Plastic Ball Valves, Hayward or approved equal		
1	½ inch	1	\$ 38.00	2	\$ 5.60	\$ 2.90	\$ 5.40	\$ 8.30	\$ 16.10	\$ 59.40	\$ 233.40	
2	¾ inch	1	\$ 54.00	5	\$ 8.50	\$ 3.80	\$ 7.30	\$ 13.90	\$ 17.40	\$ 73.20	\$ 674.50	
3	1 inch	1	\$ 70.00	5	\$ 12.70	\$ 6.20	\$ 7.40	\$ 15.90	\$ 19.40	\$ 84.70	\$ 801.50	
4	1 ½ inch	1	\$ 120.00	5	\$ 17.70	\$ 8.80	\$ 12.30	\$ 31.30	\$ 20.40	\$ 141.50	\$ 1,280.00	
5	2 inch	1	\$ 168.00	1	\$ 22.80	\$ 10.60	\$ 13.10	\$ 42.40	\$ 27.10	\$ 185.30	\$ 469.30	
6	3 inch	1	\$ 336.00	1	\$ 55.60	\$ 27.60	\$ 32.50	\$ 69.40	\$ 40.30	\$ 575.10	\$ 1,136.50	
7	4 inch	1	\$ 482.00	1	\$ 78.70	\$ 36.90	\$ 40.60	\$ 151.80	\$ 51.10	\$ 761.10	\$ 1,602.20	
8	6 inch	1	\$ 894.00	1	\$ 99.10	\$ 82.40	\$ 68.60	\$ 318.20	\$ 80.10	\$ 2.60	\$ 1,545.00	
		TOTAL EXTENDED PRICE									\$	7,742.40

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												
ESTIMATED ANNUAL EQUIPMENT AND MATERIAL USAGE WORKSHEET FITTINGS												VENDOR: Hauser Bros., Inc.
Galvanized Pipe				COMM. CODE 89065000032								
Item	Size	Pipe Lengths 20' Quantities	Unit Price	Fittings Quantities	UNIT PRICE FOR 45° Elbows	UNIT PRICE FOR 90° Elbows	UNIT PRICE FOR Couplings	UNIT PRICE FOR Unions	UNIT PRICE FOR Flanges	UNIT PRICE FOR True Union Ball Valves, 3 Piece, Watts - B6800 or approved equal	UNIT PRICE FOR Ball Valves, Rated for 600 WOG, 2 piece, Watts - B6000 or approved equal	EXTENDED PRICE
1	½ inch	1	\$ 118.00	1	\$ 8.40	\$ 5.30	\$ 7.20	\$ 22.40	\$ 47.70	\$ 71.10	\$ 25.30	\$ 305.40
2	¾ inch	1	\$ 150.00	1	\$ 12.10	\$ 6.50	\$ 8.30	\$ 25.80	\$ 51.20	\$ 87.20	\$ 40.60	\$ 381.70
3	1 inch	1	\$ 186.00	1	\$ 13.50	\$ 12.10	\$ 10.60	\$ 33.70	\$ 57.90	\$ 114.40	\$ 51.10	\$ 479.30
4	1 ½ inch	1	\$ 376.00	1	\$ 29.60	\$ 24.70	\$ 21.60	\$ 59.10	\$ 68.10	\$ 212.90	\$ 109.20	\$ 901.20
5	2 inch	1	\$ 404.00	1	\$ 43.80	\$ 40.30	\$ 31.50	\$ 67.80	\$ 74.70	\$ 389.90	\$ 136.80	\$ 1,188.80
6	3 inch	1	\$ 932.00	1	\$ 5.50	\$ 7.30	\$ 5.90	\$ 7.60	\$ 115.10	\$ 5.30	\$ 719.30	\$ 1,798.00
7	4 inch	1	\$ 1,128.00	1	\$ 7.10	\$ 8.50	\$ 6.50	\$ 8.40	\$ 161.10	\$ 6.60	\$ 983.80	\$ 2,310.00
8	6 inch	1	\$ 1,998.00	1	\$ 9.60	\$ 9.70	\$ 7.80	\$ 3.30	\$ 238.80	\$ 7.50	\$ 4.20	\$ 2,278.90
			TOTAL EXTENDED PRICE									\$ 9,643.30

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VENDOR: Hauser Bros., Inc.

ESTIMATED ANNUAL EQUIPMENT AND MATERIAL USAGE WORKSHEET FITTINGS

**Copper Pipe
 Designation L**

COMM. CODE 89065000033

					UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	EXTENDED PRICE	
Item	Size	Pipe Lengths 20' Quantities	Unit Price	Fittings Quantities	45° Elbows	90° Elbows	Couplings	Unions	Flanges	True Union Ball Valves, 3 Piece, Watts - B6801 or approved equal	Ball Valves, Rated for 400 WOG, 2 piece, Watts - B6001 or approved equal		
1	½ inch	1	\$ 78.00	2	\$ 1.30	\$ 0.80	\$ 0.80	\$ 7.60	\$ 79.30	\$ 71.10	\$ 25.30	\$ 450.40	
2	¾ inch	1	\$ 126.00	5	\$ 2.60	\$ 1.90	\$ 1.80	\$ 9.10	\$ 79.30	\$ 87.20	\$ 40.60	\$ 1,238.50	
3	1 inch	1	\$ 178.00	5	\$ 6.90	\$ 4.60	\$ 3.70	\$ 15.20	\$ 183.70	\$ 114.40	\$ 51.10	\$ 2,076.00	
4	1 ½ inch	1	\$ 308.00	5	\$ 11.60	\$ 11.10	\$ 8.30	\$ 31.70	\$ 217.70	\$ 212.90	\$ 109.20	\$ 3,320.50	
5	2 inch	1	\$ 496.00	1	\$ 17.10	\$ 20.90	\$ 12.30	\$ 47.10	\$ 288.70	\$ 389.90	\$ 136.80	\$ 1,408.80	
6	3 inch	1	\$ 984.00	1	\$ 46.20	\$ 43.10	\$ 27.90	\$ 2.70	\$ 156.80	\$ 5.30	\$ 719.30	\$ 1,985.30	
7	4 inch	1	\$ 1,646.00	1	\$ 125.60	\$ 122.30	\$ 62.10	\$ 3.90	\$ 219.20	\$ 6.60	\$ 983.80	\$ 3,169.50	
			TOTAL EXTENDED PRICE									\$	13,649.00

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VENDOR: Hauser Bros., Inc

ESTIMATED ANNUAL EQUIPMENT AND MATERIAL USAGE WORKSHEET FITTINGS

DUCTILE IRON PIPE

COMM. CODE 89065000034

					UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	EXTENDED PRICE
Item	Size	Pipe Lengths 20' Quantities DI Class 52	Unit Price	Fittings Quantities	Gate Valves Mechanical Joint	Eccentric Plug Valves Flanged	Solid Sleeve W/ accessories	
1	4 inch	1	\$ 1,512.00	1	\$ 1,709.40	\$ 1,624.30	\$ 301.10	\$ 5,146.80
2	6 inch	1	\$ 1,560.00	1	\$ 2,173.40	\$ 2,328.80	\$ 419.10	\$ 6,481.30
3	8 inch	1	\$ 2,112.00	1	\$ 3,406.60	\$ 3,006.10	\$ 614.90	\$ 9,139.60
4	10 inch	1	\$ 2,784.00	1	\$ 5,267.10	\$ 4,727.90	\$ 809.40	\$ 13,588.40
		TOTAL EXTENDED PRICE						\$ 34,356.10

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ESTIMATED ANNUAL EQUIPMENT AND MATERIAL USAGE WORKSHEET FITTINGS

STEEL

COMM. CODE 89065000035

					UNIT PRICE FOR	UNIT PRICE FOR	UNIT PRICE FOR	EXTENDED PRICE
Item	Size	Pipe Lengths 20' Quantities	Unit Price	Fittings Quantities	Flanged Gate Valves Stockholm G-623 or approved equal	Flanged Butterfly Valves	Flanged Check Stockholm G-931 or approved equal	
1	4 inch	1	\$ 560.00	1	\$ 994.10	\$ 403.20	\$ 898.60	\$ 2,855.90
2	6 inch	1	\$ 980.00	1	\$ 1,822.10	\$ 744.10	\$ 1,406.10	\$ 4,952.30
3	8 inch	1	\$ 1,620.00	1	\$ 2,824.60	\$ 935.40	\$ 2,627.80	\$ 8,007.80
4	10 inch	1	\$ 2,300.00	1	\$ 4,219.90	\$ 1,102.70	\$ 5,554.60	\$ 13,177.20
		TOTAL EXTENDED PRICE						\$ 28,993.20

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VENDOR: Hauser Bros

% MARK-UP ON PARTS, MATERIALS, LABOR NOT SPECIFIED & EQUIPMENT RENTALS

	ITEM DESCRIPTION	ITEM #	
1	MARKUP FOR ANY PARTS MATERIALS WHICH MAY BE PURCHASED IN CONJUNCTION WITH REPAIRS OTHER THAN BASE BID COST PLUS 15% MARKUP Bid Spec 17.1.1.1.	89065000029	
2	% MARK-UP ON OWNED EQUIP. RENTAL RATES FROM THE LATEST "BLUE BOOK' OR "MCA" TOOL AND EQUIP. RENTAL SURVEY SHALL BE 10% OVERHEAD - 5% PROFIT AS PER BID SPECS 5.1.	98184000001	
3	SPECIALIZED EQUP. RENTAL MARK-UP OVER CONTRACTOR'S COST SHALL BE 10% OVERHEAD 5% PROFIT AS PER BID SPECIFICATIONS 5.2. Documentation of material costs (invoices, etc.) of items greater than \$100 must be provided with bidders invoices.	98184000002	
4	SUBCONTRACTED WORK MARK-UP OVER CONTRACTOR'S COST SHALL BE 5% FOR LABOR & MAERIAL PLUS 10% OVERHEAD AS PER BID SPECIFICATIONS 21.2.1.1. Documentation of material costs (invoices, etc.) of items greater than \$100 must be provided with bidders invoices.	96471000002	

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

TITLE: Plumbing, Mechanical, Piping Work and Materials

BID NUMBER: RFB-RC-2023-022

SPECIFICATIONS

1. SCOPE OF WORK

- 1.1. Provide labor, equipment, tools and materials, as directed by the authorized County of Rockland representative, for miscellaneous modifications, maintenance and repair to the mechanical, plumbing and piping systems for the County of Rockland including but not limited to those at the Rockland County Sewer District Wastewater Plant, twenty seven remote pump stations and one screening facility.
- 1.2. The current contract expires 06/10/2023.
- 1.3. The total payments for work performed under this contract commencing 06/01/2018 through 03/07/2023 equals \$3,387,822.00

2. GENERAL CONDITIONS

- 2.1. Successful contractor must be subject to facility use rules and must sign in and out, at the designated location whenever entering or leaving the premises. A job ticket stating name of employee, must be completed for each individual after each service call.
- 2.2. All workers must wear uniforms and/or identification labels of the contractor's business.

3. SITE VISIT

- 3.1. Each bidder must inform himself fully of the conditions relating to the contract and is encouraged to visit the site. Bidders wishing to visit the site must contact Mr. Gene Yetter at the Rockland County Sewer District #1, #4 Route 340, Orangeburg, NY 10962. Mr. Yetter can be reached at (845) 365-6667. Bidders must perform as specified whether or not he visits the site.

4. REQUIREMENTS

- 4.1. The Contractor must be experienced and fully competent to perform the following work activities:
 - 4.1.1. Installation/removal/replacement/repair of new or existing mechanical equipment, and systems, including, but not limited to: pumps, motors, bar screens, grit handling, sludge handling, odor control, duct work, and other equipment related to the wastewater treatment industry.
 - 4.1.2. Work consists of new work, repairs and/or modifications to piping, mechanical equipment, plumbing and mechanical systems, regardless of the size, material, method of joining or the material being transported. The following is a list of typical items which may require work:
 - 4.1.2.1. Materials - Cast Iron, Ductile Iron, Steel, Stainless Steel, Aluminum, Copper, PVC, Fiberglass, Asbestos Cement, & other Composite Materials
 - 4.1.2.2. Sizes - From less than one inch to 54 inches
 - 4.1.2.3. Joining - Flanged, Mechanical, Slip, Threaded, Welded, Fusion, Sweated, Dry and Wet Taps, and Compression
 - 4.1.3. Certified tester for annual backflow prevention testing
 - 4.1.4. Priority of Work

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- 4.1.4.1. The contractor is advised that the operational requirements of the wastewater treatment facility and pump stations will take priority over any project activity or requirement.
- 4.2. Bidder must have a complete inventory or the ability to provide on an immediate need the following materials : PVC Sch80, PVC Sch40, ductile iron, stainless steel, carbon steel, aluminum, brass pipe, galvanized, black iron and copper valves, fittings and hardware.
- 4.3. Bidder must be able to mig, stick and tig aluminum, stainless, carbon steel, copper and other alloys in field and in shop.
- 4.4. Bidder must be able to cut and thread up to 8” ductile iron, carbon and stainless steel pipe.
- 4.5. Bidder’s work force must include certified personnel for confined space entry work as well as all equipment to perform this work. Proof must be submitted with bid.
- 4.6. Bidder must have the ability to perform the following services on an immediate basis if required:
- 4.6.1. Steel plate cutting / shearing up to 1 ¼” plate
- 4.6.2. Large pipe treading 4”, 6” and 8”
- 4.6.3. Flange fabrication and drilling 2” through 24”
- 4.6.4. Spool piece fabrication
- 5. SPECIALIZED EQUIPMENT**
- 5.1. “Specialized owned equipment required to perform the work will be provided by the contractor and billed at **Percent mark up** at cost plus 10% overhead and 5% profit of the rates published in the latest editions of the “Blue Book” or Mechanical Contractors Association of America, Inc., Tool and Equipment Rental Survey whichever is less.”
- 5.2. Specialized Equipment not covered in (5.1) must be billed at contractor’s cost plus percent mark up 10% overhead and 5% profit. Contractor must submit rental company’s invoice as documentation with his invoice.
- 6. EMERGENCY / REPAIR WORK**
- 6.1. The contractor must only perform emergency/repair work which is required. Repairs must be performed only with the authorization of an authorized County of Rockland representative. Should any work be performed without authorization payment will not be made.
- 6.1.1. Prior to the commencement of work, contractor must submit a written estimate. The estimate must contain the following:
- 6.1.1.1. Project scope of work
- 6.1.1.2. Name of County of authorizing Rockland County Department and representative
- 6.1.1.3. Estimate of labor hours by trade and hourly rates
- 6.1.1.4. List of all equipment to be used with unit pricing
- 6.1.1.4.1. List of material to be used and cost
- 6.1.1.4.2. List of all anticipated Sub-contracted work with cost

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6.1.1.4.3. Total estimated cost for the project

- 6.2. All services and repairs must meet with the approval of the authorized designated representative of the County of Rockland. Any discrepancies of this work must be brought to the attention of the Director of Facilities Management (for County of Rockland Projects) or Director of Plant Facilities (for Rockland County Sewer District No. 1 projects) for resolution.
- 6.3. If it is determined that it is in the best interest of the County of Rockland to replace equipment instead of repair, the Contractor must submit a complete scope of work showing model numbers with cost for each item, estimated labor hours and rates and an estimated not to exceed amount to the County Representative for approval by the Director of Purchasing.
- 6.4. The County of Rockland reserves the right to issue a separate bid for replacement of any equipment.

7. LABOR

- 7.1. Only workers who are skilled and experienced in the work will be allowed to work under this contract.
 - 7.1.1. The contractor is required to have a labor force adequate to perform the work in an efficient and expeditious manner.
 - 7.1.2. Project requirements may dictate that the contractor's employees work with and/or at the direction of an authorized County of Rockland Representative.

8. AVAILABILITY

- 8.1. The successful bidder must be able to immediately respond to emergency situations. When the contractor is informed by an authorized County of Rockland representative that emergency service is required, the contractor must take whatever steps are necessary to expedite the project, including overtime, evening, weekend and holiday work. In addition, bidder must have sufficient inventory on hand to expedite repairs & replacements. For scheduled work, the contractor will have at least 72 hours notice to coordinate the work.

9. WORK HOURS

- 9.1. Work must be performed between the hours of 8:00 AM and 4:00 PM, Monday through Friday. No work is to be performed outside of these hours without authorization from the authorized County of Rockland representative. The contractor must notify an authorized County of Rockland representative 24 hours in advance prior to the scheduled service date.

10. EMERGENCY SERVICE

- 10.1. The contractor must provide as required emergency service to perform repairs any time of the day, 365 days per year. The contractor must also respond to all emergency service calls within four hours of request.
- 10.2. Telephone Service – The contractor must maintain a continuous manual telephone service where he can be reached 24 hours per day, seven days per week including Sundays and Holidays.

11. EQUIPMENT

- 11.1. The contractor is responsible for providing all tools and equipment necessary to efficiently perform all work in a professional and workmanlike manner.

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11.1.1. The contractor must have tools and equipment common to the trade that are necessary to perform required work e.g. sawzall, cut-off saw, electric jackhammer, core drill, portable generators, lights, hoses, sump pump etc. The County will not pay for the rental or replacement of any of the common tools including chop saw, pipe threading machine, confined entry equipment, , back flow tester, ventilation equipment, blades, bits etc.

11.1.2. At no additional cost to the County, the contractor must own and maintain all of the safety equipment required by the trade and or by State and Federal regulations. No vehicle use must be paid for transporting mechanics and materials to the job site.

12. GENERAL WARRANTY

12.1. All repair work must be guaranteed for 90 days, and all new work for a period of one year. Any repair or replacement of work performed under this contract, for any and all failures within that period, will be at the expense of the contractor.

13. TRAVEL TIME

13.1. The County of Rockland will not accept nor authorize payment for travel time or expenses of service personnel to any of the County of Rockland's facility locations. The only billable time will be for service work performed.

14. REFERENCES

14.1. All bidders must submit a list of references demonstrating at least three (3) years experience where plumbing, mechanical and piping work has been performed in a Wastewater Treatment plant.

14.1.1. The Certificate of Experience form must be completed and must be included with the bid.

APPROVAL

14.2. All work must meet with the approval of an authorized County of Rockland representative.

15. LICENSES

15.1.1. The contractor must be licensed by the County of Rockland and in addition, possess all licenses required by all other authorities having jurisdiction over the work. Copies of the aforementioned licenses must be submitted with the bid. All potential bidders must review Attachment A that contains information concerning Rockland County Licensing Requirements.

15.1.1.1. Chapter 319 Plumbers; Heating and Cooling Contractors – Rockland County Laws

15.1.1.1.1. Sections 391-3 (F) and (G) provide information on Utilization Licenses

15.1.1.1.2. Section 319-10 Reciprocity with other political subdivisions

15.1.2. Rules and Regulations Relating to the Licensing of Plumbing, Heating, Air-Conditioning, Refrigeration, and Sheet Metal Contractors in Rockland County

15.1.2.1. Section 1. Fees – Provides application fee for obtaining a Utilization License

15.1.2.2. Section 3 (b) – discusses requirements for submitting a Utilization Application

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15.1.3. Only licensed contractors can perform the work. If proposing to use a Utilization License, the Licensed Contractor must be named in the Bid Response, and Utilization License must be approved and in effect before formal contract award.

16. SAFETY

16.1. The Contractor must have the necessary safety equipment to adhere to all OSHA, PESH and County of Rockland safety rules while the work is in progress. Contractor is responsible for any damage to vehicles or structures resulting from the Contractor's negligence.

17. PAYMENT AND INVOICES

17.1. All labor must be invoiced and paid, as bid, on the proposal pages.

17.1.1. All equipment and material must be invoiced as bid on the proposal pages.

17.1.1.1. Material not specifically itemized on the proposal pages and purchased in conjunction with maintenance and or repairs must be invoiced at contractor's cost plus 15% markup.

17.2. Detailed description of all completed preventive maintenance and/or repair work must accompany all invoices.

17.3. Detailed billings must be received by the County of Rockland within fifteen days after completion of each job.

17.4. Labor and material charges as authorized by the County of Rockland will be paid according to the following requirements:

17.4.1. LABOR CHARGES

17.4.1.1. The invoice must list specifically the type of employee or laborer utilized and the number of man-hours worked. The Contractor's labor charges must correspond to the rates which he will supply with the bid. The bidder agrees and hereby certifies that all labor charges contained in the bid's invoices and vouchers must be only those that were necessary to complete the required work. All labor must be billed from the time bidder's employee arrives at, to the time he departs from the Rockland County job site. There must be no allowance for travel time and/or expenses.

17.4.1.2. Invoices for labor must be billed to the next quarter hour of actual time worked (example: 8:00 AM to 9:10 AM would be billed at 1 hour and 15 minutes). Invoices rounded to the next full hour will not be approved for payment.

17.4.2. MATERIAL COSTS NOT ITEMIZED ON THE PROPOSAL PAGES

17.4.2.1. The invoices for payment for materials not specifically itemized on the proposal pages but required to complete the project must list specifically all materials and cost to Bidder for each item. The County of Rockland will require verification of these costs by copy of the invoice as submitted to the contractor for payment. The bidder agrees and hereby certifies that all parts and materials which he purchases must be at lowest price available at the time considering the prevailing conditions and circumstances for which it is required that the purchase be made. County of Rockland reserves the right to supply material when deemed in

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the best interest of the County of Rockland. Documentation of material costs (invoices, etc.) of items greater than \$1000,00 must be provided with bidders invoices.

17.4.3. ADDITIONAL ITEMS

17.4.3.1. If the Contractor expects to incur any additional costs not specified in the above paragraphs, he must submit a list of those items and corresponding charges or schedule with his bid. There will be no additional charge for delivery or mileage. No other costs except those placed in the bid proposal at the time the bid is submitted must be evaluated, considered or deemed acceptable charges by the County of Rockland. The Contractor further agrees that should it be determined by the County of Rockland that the Contractor is falsifying his invoices or partaking in fraudulent practices so as to reflect higher costs than actually incurred in the repair, this falsification of fraudulent practice must be considered a material breach of the terms of the contract. Nothing herein must be considered to limit the authority of the County of Rockland to prosecute any bidder or Contractor who violates the laws of the State of New York.

18. **USE OF PREMISES**

- 18.1. On or about the premises and adjacent areas, the Contractor must ensure that all apparatus, storage of materials, and activities of workmen be confined to the limits indicated by law, ordinances, permits and the direction of the authorized County of Rockland representative, and must not encumber or permit the premises or adjacent areas to be encumbered with such materials or apparatus.
- 18.2. The work site must be kept in an orderly and safe fashion so as not to interfere with the progress of the work or the work of any other Contractor.
- 18.3. The Contractor must be responsible for repairing and replacing anything damaged by his operations, within thirty (30) days after notification by the authorized County of Rockland representative that damage has occurred.
- 18.4. It will be the responsibility of the Contractor to report, to the authorized County of Rockland representative, any damages found prior to any work at this site.

19. **CLEANING UP**

19.1. The Contractor must at all times keep the premises and adjacent areas free from accumulations of waste material or rubbish. At the completion of the work, he/she must remove, from and about the premises, including adjacent areas, all rubbish, tools and surplus materials used for work and must have the area "Broom Clean" and ready for use. In case of a dispute, County of Rockland may remove rubbish and clean up, then may charge the Contractor either by deduction of amounts unpaid to the Contractor, or by other means as determined to be fair and equitable by the authorized County of Rockland representative.

20. **ESTIMATED ANNUAL EQUIPMENT AND MATERIAL USAGE WORKSHEETS**

- 20.1. Please provide unit pricing for the equipment, and materials listed on the proposal pages . These items must be purchased on an as needed basis and invoiced at the unit price appearing on the proposal pages.
 - 20.1.1. Quantities are estimates that will be used in the bid evaluation process (see worksheet/proposal page 9 for sample and instructions). Actual usage may be more or less than the estimates listed.

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21. SUBCONTRACT WORK

21.1. Contractor must receive approval prior to subcontracting any work. This approval must be granted by an authorized County of Rockland representative. Contractor must submit subcontractor’s invoice as documentation with his invoice. Subcontracted work will be kept to a minimum.

21.1.1. Below are examples of previously subcontracted work that may be required under this contract:

- 21.1.1.1. Bidder must perform wet tapping services
- 21.1.1.2. Bidder must perform pipe freezing services

21.2. Payment for Subcontracted Work

21.2.1. Authorized Subcontract Work must be billed and paid for in accordance with the following:

- 21.2.1.1. The invoices for payment of authorized subcontracted work must be billed by the Bidder at a rate of cost plus 5% for Labor and Material plus 10% Overhead. No amount for overhead and profit must be allowed on the premium portion of overtime pay.
- 21.2.1.2. Overhead and Profit cannot be applied to payroll taxes such as Unemployment Insurance, FICA, Workmen's Compensation, Personal Liability and Property Damage Insurance.
- 21.2.1.3. Invoices must contain an itemized listing of all parts labor and materials used for the scope of work described and include the cost to Bidder for each item.
- 21.2.1.4. The County of Rockland requires verification of these costs by copy of the invoice as submitted to the contractor for payment.
- 21.2.1.5. The bidder agrees and hereby certifies that all parts, labor and materials which he subcontracts must be at lowest price available at the time considering the prevailing conditions and circumstances for which it is required that the work be performed. County of Rockland reserves the right to supply material when deemed in the best interest of the County of Rockland.

22. INSPECTION & TERMINATION OF CONTRACT

22.1. The quality of service must be subject to inspection by the designated representative of the County of Rockland at any time. Should it be found that the quality of service being performed is not satisfactory, and that the specifications are not being met, the Director of Purchasing or his designee, may terminate the Contract, giving 30 days prior written notice.

23. AMENDMENTS TO BID

- 23.1. Any verbal information obtained from or statements made by the Representative of the County of Rockland or his designee at the time of examination of the documents or site must not be construed as, in any way, amending Contract documents. Only such corrections or addenda as are issued by the Director of Purchasing in writing to all Contractors must become a part of the Contract.
- 23.2. Any addendum issued during the time of bidding must be included in bids and become a part of the Contract Agreement.

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24. APPRENTICE SECTION

24.1. Please complete the apprentice section, on the proposal pages, as it applies to your operation.

24.1.1. Contractors must use apprentice labor whenever available.

25. AWARD

25.1. Award must be made to the lowest responsible responsive bidder meeting the stated requirements of this bid solicitation.

25.1.1. Evaluation of award must be based on the total extended dollar amount of all labor, material and equipment rates itemized on the proposal pages.

26. PRICE ADJUSTMENT

26.1. 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 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 must 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.

DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION

Dr. Robert L. Yeager Health Center
50 Sanatorium Rd, Building A
Pomona, New York 10970
Phone: (845) 364-3820 Fax: (845) 364-3809
Email: purchasing@co.rockland.ny.us

Paul Brennan, FNIGP, NIGP-CPP, CPPO
Director of Purchasing

ADDENDUM # 1

RFB #: RFB-RC-2023-022
Plumbing, Mechanical Piping & Working Materials

The information in this addendum supersedes any contradictory information set forth in the contract documents. Acknowledge receipt of this addendum in the space provided on the signature page of the bid proposal. Failure to do so, may subject the bidder to disqualification. This addendum forms a part of the contract documents.

Question 1: Is this a labor only bid or are the materials listed just for materials less install?

Response 1: This is a time and material contract to perform the requested maintenance and service, however it does include standard equipment and material used by the contractor when performing services. Pricing submitted for the listed equipment and material will be used in the overall evaluation and the awarded contractor will be required to invoice the County for listed equipment and material used in a service at the rate awarded on the bid.

SIGNED:

Paul J. Brennan

PAUL J. BRENNAN, FNIGP, NIGP-CPP, CPPO
DIRECTOR OF PURCHASING

ADDENDUM

5/2/23