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

# **Contract Award Notification**

Title:	Lumber Delivered and Picked Up
Contract Period:	June 1, 2024 through November 30, 2024 w/ 2-6 month options Extended through May 31, 2025 w/ 1-6 month option Extended through November 30, 2025
Original Date of Issue:	June 1, 2024
Date of Revision:	March 25, 2025
BID No:	RFB-RC-2024-039
Catalog:	Facility Maintenance
Authorized Users:	County Agencies, All Political Subdivisions
	Address Inquiries To:
	Nicholas Chodor

Title: Purchaser I Phone: 845-364-3856 Fax: 845-364-3809 E-mail: Chodorn@co.rockland.ny.us

#### Description

This contract is to provide lumber for delivered and pickup-up items.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 24-039	0000004968	Beckerle Lumber 3 Chestnut Street Box 649 Spring Valley, NY 10977	845-356-1600
		Contact: Michael Beckerle office@beckerlelumber.com	FAX: 845-356-1620

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	COUNTY OF ROCKLAND DGS – PURCHASING DEPARTMENT VENDOR: BECKERLE LUMBER 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. FT.	UNIT	UNIT PRICE		NDED ICE
	PART A - DELIVERED						
1.	Spruce-#2 Kiln Dried Standard-1" x 2"	54034660002	1000	Linear ft./Delivered	\$ 0.25	\$	250.00
2.	Spruce-#2 Kiln Dried Standard-1" x 3"	54034660003	50	Linear ft./Delivered	\$ 0.34	\$	17.00
3.	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 4"	54020050004	300	Linear ft./Delivered	\$ 0.59	\$	177.00
4.	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 6"	54020050005	100	Linear ft./Delivered	\$ 0.93	\$	93.00
5.	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 8"	54020050006	100	Linear ft./Delivered	\$ 1.05	\$	105.00
6.	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 10"	54020050007	100	Linear ft./Delivered	\$ 1.48	\$	148.00
7.	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 12"	54020050008	50	Linear ft./Delivered	\$ 2.18	\$	109.00
8.	Fir-Construction-D4S 75% - Construction 25% Standard - 4" x 4"	54020050009	50	Linear ft./Delivered	\$ 2.23	\$	111.50
9.	Pine-Common-D4S #2 - 1" x 12"	54044400001	50	Linear ft./Delivered	\$ 2.84	\$	142.00
10.	Pine-Common-D4S #2 - 1 1/4" x 12"	54044400002	50	Linear ft./Delivered	\$ 4.56	\$	228.00
11.	Pine-Common 5/4'' x 4''	54044400009	20	Linear ft./Delivered	\$ 1.61	\$	32.20

	DGS – PUR BLDG. A, 6TH FL POI TELEPHO	NTY OF ROCKLAN CHASING DEPAR LOOR, 50 SANATO MONA, NY 10970 ONE NO.: 845-364-380	RTMENT ORIUM ROA ) 1-3820		NDOR: BE	CKERLE LUMBE
LINE	DESCRIPTION	ITEM	EST.	UNIT	UNIT	EXTENDED
NO.		NUMBER	QTY. FT.		PRICE	PRICE
12.	Pressure Treated Lumber - Grade 1 2" x 2"	54041050001	1000	Linear ft./Delivered	\$ 0.62	\$ 620.00
13.	Pressure Treated Lumber – Grade 1 2" x 4"	54041050002	200	Linear ft./Delivered	\$ 1.11	\$ 222.00
14.	Pressure Treated Lumber – Grade 1 2" x 6"	54041050003	100	Linear ft./Delivered	\$ 1.42	\$ 142.00
15.	Pressure Treated Lumber – Grade 1 2" x 8"	54041050004	100	Linear ft./Delivered	\$ 1.75	\$ 175.00
16.	Pressure Treated Lumber - Grade 1 2" x 10"	54041050005	100	Linear ft./Delivered	\$ 2.47	\$ 247.00
17.	Pressure Treated Lumber – Grade 1 2" x 12"	54041050006	200	Linear ft./Delivered	\$ 4.85	\$ 970.00
18.	Pressure Treated Lumber – Grade 1 4" x 4"	54041050007	100	Linear ft./Delivered	\$ 2.00	\$ 200.00
19.	Pressure Treated Lumber - Grade 1 6" x 6"	54041050008	100	Linear ft./Delivered	\$ 4.56	\$ 456.00
20.	Plywood-Fir A. C. Exterior Grade (Good 1 side) 4' x 8' x 1/4"	54059120001	50	Each/Delivered	\$ 38.00	\$ 1,900.00
21.	Plywood-Fir A. C. Exterior Grade (Good 1 side) 4' x 8' x 3/8"	54059120002	50	Each/Delivered	\$ 49.40	\$ 2,470.00
22.	Plywood-Fir A. C. Exterior Grade (Good 1 side) 4' x 8' x 1/2"	54059120003	50	Each/Delivered	\$ 56.05	\$ 2,802.50
23.	Plywood-Fir A. C. Exterior Grade (Good 1 side) 4' x 8' x 3/4"	54059120004	50	Each/Delivered	\$ 65.55	\$ 3,277.50

	DGS – PUR BLDG. A, 6TH FI PO TELEPH	NTY OF ROCKLAN CHASING DEPAR LOOR, 50 SANATO MONA, NY 10970 ONE NO.: 845-364 NO.: 845-364-380	TMENT ORIUM ROA 1-3820		ENDOR: BE	CKERLE LUMB
LINE	DESCRIPTION	ITEM	EST.	UNIT	UNIT	EXTENDED
NO.		NUMBER	QTY. FT.		PRICE	PRICE
24	Metal 25-Gauge Galvanized Steel Framing Stud 3-5/8'' x 8'	57081000001	50	Each/Delivered	\$ 1.09	\$ 54.50
25	Metal 25-Gauge Galvanized Steel Framing Stud 3-5/8'' x 10'	57081000002	50	Each/Delivered	\$ 1.36	\$ 68.00
26	Metal 25-Gauge Galvanized Steel Track 1-1/4" x 3-5/8" x 10'	57081000003	50	Each/Delivered	\$ 1.36	\$ 68.00
27	OSB Board 4' x 8' x 7/16''	54050100005	50	Each/Delivered	\$ 22.00	\$ 1,100.00
28	OSB Board 4' x 8' x 3/4"	54050010004	50	Each/Delivered	\$ 29.00	\$ 1,450.00
29	Tempered Masonite - 4' x 8' x 1/4"	54056330001	50	Each/Delivered	\$ 24.47	\$ 1,223.50
30	Sheet Rock, Fire Rated 4' x 8' x 5/8"	54081000002	50	Each/Delivered	\$ 17.98	\$ 899.00
31	Sheet Rock, Fire Rated 4' x 10' x 5/8"	54081000004	50	Each/Delivered	\$ 22.60	\$ 1,130.00
32	New Railroad Ties- Dipped CCA4 - 6" x 6" x 8'	54010500001	25	Each/Delivered	NO BID	NO BID
33	Molding, Vinyl "J", 1/2" x 10'	15052000001	25	Each/Delivered	\$ 3.03	\$ 75.75
34	Molding, Vinyl "J", 5/8" x 10'	15052000002	25	Each/Delivered	\$ 3.32	\$ 83.00
35	Furring Strips, Metal, 10'	15053000001	25	Each/Delivered	\$ 10.93	\$ 273.25

	DGS – PURC BLDG. A, 6TH FLC POM TELEPHC	TY OF ROCKLAN CHASING DEPAR OOR, 50 SANATO IONA, NY 10970 DNE NO.: 845-364 NO.: 845-364-380	TMENT DRIUM ROA 3820		NDOR: BE	CKERLE LUMBEF
LINE	DESCRIPTION	ITEM	EST.	UNIT	UNIT	EXTENDED
NO.		NUMBER	QTY. FT.		PRICE	PRICE
36	R-19 Faced Batt Insulation 15x93x6-1/4	01076000003	25	Each/Delivered	\$ 62.95	
	77.50SqFt/Pkg					\$ 1,573.75
37	R-21 Faced Batt Insulation 15x93x5-1/2	01076000004	25	Each/Delivered	\$ 92.04	
	67.81SqFt/Pkg					\$ 2,301.00
38	R-30 Faced Batt Insulation 16x48x9-1/2	01076000005	25	Each/Delivered	\$ 71.99	
	58.67SqFt/Pkg					\$ 1,799.75
39	Percent (%) Discount off delivered retail price of	54020000001	Est.	Dollars/Delivered	5%	
	<u>lumber only</u> not listed above and regularly offered		Dollars		Discount	
	for sale		\$1000.00			
40	TOTAL PART A DELIVERED ITEMS 1-39				609.96	\$ 26,994.20

	COUNTY OF ROCKLAND DGS – PURCHASING DEPARTMENT VENDOR: BECKERLE LUMBER 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. FT.	UNIT	UNIT PRICE	EXTENDED PRICE
	PART B - PICKED-UP					
41	Spruce-#2 Kiln Dried Standard-1" x 2"	54034660005	1000	Linear ft./Picked-up	\$ 0.25	\$ 250.00
42	Spruce-#2 Kiln Dried Standard-1" x 3"	54034660006	50	Linear ft./Picked-up	\$ 0.34	\$ 17.00
43	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 4"	54020050010	100	Linear ft./Picked-up	\$ 0.59	\$ 59.00
44	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 6"	54020050011	115	Linear ft./Picked-up	\$ 0.93	\$ 106.95
45	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 8"	54020050012	72	Linear ft./Picked-up	\$ 1.05	\$ 75.60
46	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 10"	54020050013	48	Linear ft./Picked-up	\$ 1.48	\$ 71.04
47	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 12"	54020050014	48	Linear ft./Picked-up	\$ 2.18	\$ 104.64
48	Fir-Construction-D4S 75% - Construction 25% Standard - 4" x 4"	54020050017	120	Linear ft./Picked-up	\$ 2.23	\$ 267.60
49	Metal 25-Gauge Galvanized Steel Framing Stud 3-5/8'' x 8'	57081000004	10	Each/Picked-up	\$ 8.72	\$ 87.20
50	Metal 25-Gauge Galvanized Steel Framing Stud 3-5/8'' x 10'	57081000005	10	Each/Picked-up	\$ 13.60	\$ 136.00

	DGS – PURC BLDG. A, 6TH FLC POM TELEPHC	TY OF ROCKLAN CHASING DEPAR OOR, 50 SANATO IONA, NY 10970 DNE NO.: 845-364 NO.: 845-364-380	TMENT DRIUM ROA -3820		NDOR: BE	CKERLE LUMBEF
LINE	DESCRIPTION	ITEM	EST.	UNIT	UNIT	EXTENDED
NO.		NUMBER	QTY. FT.		PRICE	PRICE
51	Metal 25-Gauge Galvanized Steel Track 1-1/4'' x 3-5/8'' x 10'	57081000006	10	Each/Picked-up	\$ 13.60	\$ 136.00
52	OSB Board - 4' x 8' x 7/16''	54050100006	100	Each/Picked-up	\$ 22.00	\$ 2,200.00
53	Pine-Common-D4S #2 - 1" x 12"	54044400005	100	Each/Picked-up	\$ 2.84	\$ 284.00
54	Pine-Common-D4S #2 - 1 1/4" x 12"	54044400006	60	Each/Picked-up	\$ 4.56	\$ 273.60
55	Pine-Common 5/4'' x 4''	54044400008	20	Each/Picked-up	\$ 1.61	\$ 32.20
56	Pressure Treated Lumber – Grade 1 2" x 2"	54041050009	100	Linear ft./Picked-up	\$ 0.62	\$ 62.00
57	Pressure Treated Lumber – Grade 1 2" x 4"	54041050010	100	Linear ft./Picked-up	\$ 1.11	\$ 111.00
58	Sheet Rock, Fire Rated 4' x 8' x 5/8"	54081050002	10	Each/Picked-up	\$ 17.98	\$ 179.80
59	Sheet Rock, Fire Rated 4' x 10' x 5/8"	54081050004	10	Each/Picked-up	\$ 22.60	\$ 226.00
60	R-19 Faced Batt Insulation 15x93x6-1/4 77.50SqFt/Pkg	01076010003	10	Each/Picked-up	\$ 62.95	\$ 629.50
61	Percent (%) Discount off picked-up retail price of <u>lumber only</u> not listed above and regularly offered for sale	54020000002	Est. Dollars \$1000.00	Dollars/Picked-up	5_ % Discount	

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	COUNTY OF ROCKLAND DGS – PURCHASING DEPARTMENT VENDOR: BECKERLE LUM BLDG. A, 6TH FLOOR, 50 SANATORIUM ROAD POMONA, NY 10970 TELEPHONE NO.: 845-364-3820 FAX NO.: 845-364-3809					CKERLE LUMBER
LINE	DESCRIPTION	ITEM	EST.	UNIT	UNIT	EXTENDED
NO.		NUMBER	QTY. FT.		PRICE	PRICE
62	TOTAL PART B PICKED UP ITEMS 41-61					\$ 5,309.13

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

TITLE: Lumber- Delivered and Picked Up

BID NUMBER: RFB-RC-2024-039

# 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: <u>www.rcpurchasing.com</u>
- 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. 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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#### **COUNTY OF ROCKLAND - DGS-PURCHASING** BLDG. A., 6th FLOOR, 50 SANATORIUM RD, POMONA, NY 10970

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

TITLE: Lumber- Delivered and Picked Up

BID NUMBER: RFB-RC-2024-039

# **SPECIFICATIONS**

## 1. SCOPE

1.1. The purpose of this bid is to obtain pricing for various lumber products as detailed on the proposal pages.

# 2. QUANTITIES

2.1. All quantities shown are estimates. The successful bidder will be required to furnish quantities if different from those estimated, whether it is more or less during the term of the contract, to meet the County of Rocklands needs. Orders to be placed on an as-needed basis.

# 3. GENERAL

3.1. Vendor must list all locations where bid items are stocked.

# 4. DELIVERY – PART A

4.1. Vendor to supply needed personnel and equipment to unload all materials from truck. The County of Rockland will not provide labor or equipment to unload truck.

# 5. INVOICING

- 5.1. Suppliers who are awarded this bid shall use the date of Purchase Order for delivered items and the date of invoice for picked-up items when determining actual price of merchandise.
  - 5.1.1. All invoices shall contain:
    - 5.1.1.1. Purchase Order Number, Blanket or Individual PO Number
    - 5.1.1.2. Item description, Number and Manufacturer
    - 5.1.1.3. County assigned Item Number
    - 5.1.1.4. Discount
    - 5.1.1.5. Net Price

## 6. CONTRACT PRICE ADJUSTMENTS

- 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 (i.e., 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.

## COUNTY OF ROCKLAND - DGS-PURCHASING BLDG. A., 6th FLOOR, 50 SANATORIUM RD, POMONA, NY 10970

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TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809		
TITLE: Lumber- Delivered and Picked Up	BID NUMBER: RFB-RC-2024-039	

- 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.
- 7. BASIS OF AWARD EVALUATION CRITERIA The bid will be awarded as groups:

# 7.1. MERCHANDISE DELIVERED

- 7.1.1. Group Award (Lines 1-40) shall be made to the lowest responsive, responsible bidder meeting the stated requirements of this solicitation. Vendor must bid all items in this group to receive award.
- 7.1.2. Bid pricing shall include all delivery prices in the unit price for each item.

## 7.2. MERCHANDISE PICKED UP

- 7.2.1. Group Award (Lines 41-62) shall be made to the lowest responsive, responsible bidder meeting the stated requirements of this solicitation.
- 7.2.2. Bid will be evaluated and awarded as a group. Award will be based on the overall low price of the items x listed estimated usage plus travel (mileage and time) costs for 10 trips each from the Pomona Center and the New City Center to Bidders location.
- 7.2.3. Each vendor shall complete <u>vendor name and pick up address only</u> on the time and mileage sheet.
- 7.2.4. Time and mileage sections shall be completed by the County of Rockland for each vendor to determine pick up costs. Tolls will be added where applicable.