COUNTY OF ROCKLAND

Department of General Services Purchasing Division

Contract Award Notification

Title: Valves-Pump Check Valves & Replacement Parts Dezurik

Contract Period: August 8, 2024 through August 7, 2025 w/4-1-year options

Original Date of Issue: August 8, 2024

Date of Revision:

BID No: RFB-RC-2024-085

Catalog: Wastewater

Authorized Users: R.C. Sewer District #1, All Political Subdivisions

Address Inquiries To:

Name: Raheela Akhter Title: Purchaser I Phone: 845-364-3813 Fax: 845-364-3809

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

Description

This contract is to provide Dezurik pump check valves and replacement parts.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 24-085	0000007108	Tek-Sales Inc.	585-426-4580
		5 Marway Circle, Suite 14	
		Rochester, NY 14624	
		Contact: Cari Consadine	
		Cari.consadine@tek-sales.com	

COUNTY OF ROCKLAND DGS – PURCHASING DEPARTMENT BLDG. A, 6th FLOOR, 50 SANATORIUM ROAD POMONA, NY 10970 TELEPHONE NO.: 845-364-3820

LINE NO.	DESCRIPTION	COMMODITY CODE	EST. QTY.	UNIT	UNIT PRICE	PRODUCT CODE	BRAND NAME
1	Check Valve, Part # DEZURIK PEC 4 F1 CI NBR NBRD DST GS 6 HD8 Dezurik or approved equal	67075000005	1	EA	\$ 1,863.00	9210333	DEZURIK
2	Check Valve, Part # PEC,4,F1,CI,NBR, CR*GS-6-PC4,EPH - DeZurik or approved equal	67075000006	1	EA	\$ 13,637.00	9487685	DEZURIK
3	6" Plug, Part # 1043932 Dezurik or approved equal	67075000007	1	EA	\$ 886.00	1043932	DEZURIK
4	6" Bonnet Bearing, Part # 1012801 Dezurik or approved equal	67075000008	1	EA	\$ 28.00	1012801	DEZURIK
5	6" Bonnet Bearing, Part # 1012799 Dezurik or approved equal	67075000009	1	EA	\$ 8.00	1012799	DEZURIK
6	6" Packing adpt male, Part # 1055749 Dezurik or approved equal	67075000010	1	EA	\$ 38.00	1055749	DEZURIK
7	6" Packing press ring x2, Part # 1055763 Dezurik or approved equal	67075000011	1	EA	\$ 23.00	1055763	DEZURIK
8	6" Packing adpt female, Part # 1055778 Dezurik or approved equal	67075000012	1	EA	\$ 43.00	1055778	DEZURIK
9	Valve With Pneumatic Cylinder, Part # PEC, 6, F1,CI, NBR,140, CR*GS-6-PC6, EPH Dezurik or approved equal	67075000013	1	EA	\$ 13,604.00	9650401	DEZURIK
10	Valve only with Nut, Part #PEC 6 F1 CI NBR CR NT Dezurik or approved equal	67075000014	1	EA	\$ 1,262.00	9070109	DEZURIK

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LINE NO.	DESCRIPTION	COMMODITY CODE	EST. QTY.	UNIT	UNIT PRICE	PRODUCT CODE	BRAND NAME
11	Hydraulic Cylinder, Part # 2060828R001 WO # 473417-1, 6", GS-6-HC6, XXX039 Dezurik or approved equal	67075000015	1	EA	\$ 3,294.00	2060828R001	DEZURIK
12	Valve, Part # 9150531 WO # 997882-4 Dezurik or approved equal	67075000016	1	EA	\$ 13,604.00	9650401	DEZURIK
13	8" Plug, Part # 1044091 Dezurik or approved equal	67075000017	1	EA	\$ 1,025.00	1044091	DEZURIK
14	Valve with Cylinder, Part # PEC,8,F1,CI,NBR, CR*GS-6-PC8,EPH Dezurik or approved equal	67075000018	1	EA	\$ 17,279.00	See Description	DEZURIK
15	PEC,8,F1,CI,NBR,CR,1414G0*GS-6-PC6,EPH Dezurik or approved equal	67075000019	1	EA	\$ 17,279.00	See Description	DEZURIK
16	10" Plug, Part # 1044178 Dezurik or approved equal	67075000020	1	EA	\$ 1,916.00	1044178	DEZURIK
17	10" Body bearing, Part # 1012800 Dezurik or approved equal	67075000021	1	EA	\$ 19.00	1012800	DEZURIK
18	10" Packing adpt male, Part # 1055751 Dezurik or approved equal	67075000022	1	EA	\$ 40.00	1055751	DEZURIK
19	10" Packing press ring, Part # 1055769, Package of 4, Dezurik or approved equal	67075000023	1	PKG.	\$ 36.00	1055765	DEZURIK
20	10" Packing adpt female, Part # 1055780 Dezurik or approved equal	67075000024	1	EA	\$ 50.00	1055780	DEZURIK

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LINE NO.	DESCRIPTION	COMMODITY CODE	EST. QTY.	UNIT	UNIT PRICE	PRODUCT CODE	BRAND NAME
21	Hydraulic Cylinder Repair Kit, Part # 1251163 Dezurik or approved equal	67075000025	1	EA	\$ 131.00	1251163	DEZURIK
22	Check Valve, Part # 9431924R001 Dezurik PEC, 10, f1, C1, NBR, CR*GS-12-PC6, EPH or approved equal	67075000026	3	EA	\$ 20,667.00	9739318	DEZURIK
23	Check Valve, Part # PEC,10,F1,CI,NBR, CR*GS-12-PC6,EPH Dezurik or approved equal	67075000027	1	EA	\$ 20,667.00	9739318	DEZURIK
24	A03 10" Plug CR (RS17) CI 1044178 Dezurik or approved equal	67075000029	1	EA	\$ 1,916.00	1044178	DEZURIK
25	A04 Washer TFE/GRIT Excluder 2.765 ID 1013467 Dezurik or approved equal	67075000030	1	EA	\$ 9.00	1013467	DEZURIK
26	A05 GSKT 10-1/8X9-1/2X1/16 1013479 Dezurik or approved equal	67075000031	1	EA	\$ 34.00	1013479	DEZURIK
27	A09 PACKING ADPT FEMALE 10&12 ECC 1055780 Dezurik or approved equal	67075000032	1	EA	\$ 50.00	1055780	DEZURIK
28	A09 PACKING ADPT MALE 10&12 ECC 1055751 Dezurik or approved equal	67075000033	1	EA	\$ 40.00	1055751	DEZURIK
29	A09 PACKING PRESS RING 10&12 ECC 1055765, Package of 3 , Dezurik or approved equal	67075000034	1	PKG.	\$ 36.00	1055765	DEZURIK

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LINE NO.	DESCRIPTION	COMMODITY CODE	EST. QTY.	UNIT	UNIT PRICE	PRODUCT CODE	BRAND NAME
30	A11 10&12" GLAND CI 1007487 Dezurik or approved equal	67075000035	1	EA	\$ 25.00	1007487	DEZURIK
31	A12 STUD CONT T 3/8-16X2 ZP 1002388 Dezurik or approved equal	67075000036	1	EA	\$ 2.00	1002388	DEZURIK
32	B02 ADPT ASSY GRFTG G12/10&14-20PEC 1013656 Dezurik or approved equal	67075000037	1	EA	\$ 614.00	1013656	DEZURIK
33	PEC,10,F1,CI,NBR,CR*GS-6-HD12 Dezurik or approved equal	67075000038	1	EA	\$ 3,748.00	9070834	DEZURIK
34	PEC,10,F1,CI,NBR,CR*GS-6-HD12-180 Dezurik or approved equal	67075000039	1	EA	\$ 3,748.00	9612277	DEZURIK
35	PEC,12,F1,CI,NBR,CR*GS-12-HD16 Dezurik or approved equal	67075000040	1	EA	\$ 5,887.00	9071095	DEZURIK
36	% Discount off current Mfg. List price for items not specifically identified. % Discount offered shall include F.O.B. Destination, freight prepaid and added. Bidder to enter 0 to any other number % offered as whole number e.g. 10% = 0.10 or enter 0 in order to be awarded this line item. A quotation will be required for items being ordered under this line. Quote must have list price and net price based on % discount from 0 to any other number.	67075000028	\$ 20,000.00	EA	0% Discount	ALL DEZURIK NON LISTED ITEMS - TO BE QUOTED ON AS NEEDED	DEZURIK

COUNTY OF ROCKLAND - DGS-PURCHASING

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

TITLE: Valves-Pump Check Valves & Replacement Parts Dezurik

RFB #: RFB-RC-2024-085

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 must make all contract award information available to other political subdivisions and non profit agencies through our website: www.rcpurchasing.com
- 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 must be liable for any payments due on such purchase orders; and must accept sole responsibility for any payment due.
- 3. All purchases must 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 must 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 must be on notice that as a condition of the award of a County contract, the successful bidder must 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 must be resolved between the successful bidder and the other political subdivisions and Rockland County non profit agencies.

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SPECIFICATIONS

1. SCOPE

1.1. The scope of this bid is to secure firm prices for the duration on the contract to furnish and deliver pump check valves and check valve replacement parts Dezurik as specified.

2. **DETAILED SPECIFICATIONS**

2.1. All plug valves must be eccentric plug valves unless otherwise specified.

2.2. Valves

2.2.1. Valves must be of the non-lubricated eccentric type with resilient faced plugs and must be furnished with end connections. Flanged valves must be faced and drilled to the ANSI 125/150 lb. standard. Mechanical joint ends must be to the AWWA Standard C111, grooved ends per AWWA C-606. Screwed ends must be to the NPT standard.

2.3. Valves Body

2.3.1. Bodies must be of ASTM A126 Class B cast iron. Bodies in 4" and larger valves must be furnished with a 1/8" welded overlay seat of not less than 90% pure nickel. Seat area must be raised, with raised surface completely covered with weld to ensure that the plug face contacts only nickel. Screwed-in seats must not be acceptable.

2.4. **Plugs**

2.4.1. Plugs must be of ASTM A126 Class B cast iron. The plug must have a cylindrical seating surface eccentrically offset from the center of the plug shaft. The interference between the plug face and body seat, with the plug in the closed position, must be externally adjustable in the field with the valve in the line under pressure. Plug must be Chloroprene (CR) or resilient facing suitable for application.

2.5. Bearings

2.5.1. Bearings must have sleeve type metal bearings and must be of sintered, oil impregnated permanently lubricated type 316 ASTM A743 Grade CF8M in ½ - 36" sizes. In valves larger than 36", the upper and lower plug journals must be fitted with ASTM A-240 type 316 stainless sleeves with bearings of ASTM B30, Alloy C95400 aluminum bronze. Non-metallic bearings must not be acceptable.

2.6. Shaft Seals

2.6.1. Shaft seals must be of the multiple V-ring type and must be externally adjustable and repackable without removing the actuator or bonnet from the valve under pressure. Valves utilizing O-ring seals or non-adjustable packing must not be acceptable.

2.7. Pressure Ratings

2.7.1. Pressure ratings must be 175 psi (1210 kPa) on sizes ½ - 12" and 150 psi (1030 kPa) for 14 - 72" Every valve must be given a hydrostatic and seat test with test results being certified when

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required by the specifications. Manual valves must have lever or gear actuators and tee wrenches, extension stems, floorstands, etc., as indicated on the plans. All valves 6" and larger must be equipped with gear actuators. All gearings must be enclosed in a cast iron housing and be suitable for running in a lubricant with seals provided on all shafts to prevent entry of dirt and water into the actuator. The actuator shaft and the quadrant must be supported on permanently lubricated bronze bearings.

2.8. Actuators

- 2.8.1. Actuators must clearly indicate valve position and an adjustable stop must be provided to set closing torque and to provide adjustment to compensate for change in pressure differential or flow direction change. All exposed nuts, bolts and washers must be zinc plated.
- 2.8.2. Valves and gear actuators for buried or submerged service must have seals on all shafts and gaskets on the valve and actuator covers to prevent the entry of water. Actuator mounting brackets for buried or submerged service must be totally enclosed and must have gasket seals. All exposed nuts, bolts, springs and washers must be stainless steel.
- 2.8.3. Power actuated valves must be furnished with (cylinder) (electric motor) actuators.
- 2.8.4. Cylinder actuators must be rack and gear type. Actuators must be sealed and must be suitable for running in a lubricant. The actuator must clearly indicate valve position and an adjustable stop must be provided to set closing torque. Cylinder actuators must be sized to operate with n/a psi cylinder pressure at a maximum valve shutoff pressure of n/a psi. Cylinder controls must include (4-way solenoid valve) (speed control valves) (pneumatic positioner) mounted on the valve. All exposed nuts, bolts and washers must be zinc plated.
- 2.8.5. G-Series cylinder actuators must be equipped with an operating nut to allow manual valve operation in case of supply failure.

3. **REQUIREMENTS**

- 3.1. Bidder must submit the Certificate of Experience form listing a minimum of 3 agencies currently utilizing the offered product.
- 3.2. All valves, actuators and replacement parts must be as manufactured by DeZURIK, Inc. or approved equal.

3.2.1. APPROVED EQUAL OR EQUIVALENT ITEMS BRAND NAME

- 3.2.1.1. The use of a brand name is for the purpose of describing the standard of quality, performance, and characteristics desired and are not intended to limit or restrict competition.
- 3.2.1.2. Bidder must submit specifications, cut sheets, and brochure data <u>with his bid</u> if bidding on an equal or equivalent item. If bidders do not include required information on alternate items, bid will be rejected.
- 3.2.1.3. Bids containing equal or equivalent product must contain a written side by side comparison to the DeZurik Inc, product. This analysis must be included with the bid submittal.

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- 3.2.1.4. Bidder must submit a written affirmation that the product being offered meets or exceeds the specified product.
- 3.3. Bidder must indicate Mfg. and Product # on the proposal pages.

4. **QUANTITIES**

4.1. The specified quantities are estimates. The County may purchase more or less than the quantities specified depending on the need of the user agency.

5. PRICING

- 5.1. Pricing Submitted for itemized equipment identified on the proposal pages.
 - 5.1.1. Unit pricing must be provided for the items specified on the proposal pages. Unit pricing submitted for these items must be F.O.B. Destination.

5.2. Pricing submitted in accordance with Item #36 on the proposal pages

- 5.2.1. Pricing submitted under this item must be in a form of a percent discount from Mfg. current list pricing. Bidder must enter a % discount starting with a 0% to any other number to be deducted from Mfg. current list pricing for any items not specifically specified. The % Discount offered must include F.O.B. Destination, freight prepaid and added. The seller pays the freight charges but may invoice the freight cost to the County. The seller owns the goods while they are in transit. Title passes to the County at the destination location upon acceptance after inspection.
- 5.2.2. If no discount is offered then vendor must enter NO BID on this line or vendor can enter a 0% in order to get this line awarded for any items that are not listed in this bid.
- 5.2.3. A quotation will be required for items that are not listed in this bid and can be ordered under line item 36 with % discount. Quotation must include the manufacturer's list price and net pricing.
- 5.2.4. Freight costs invoiced to the County under this line must contain proof of freight cost e.g. invoice from shipper etc.

6. AWARD

6.1. This bid must be awarded to the lowest responsible responsive bidder meeting the stated requirements and specifications.

7. PRICE ADJUSTMENT

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 upon a contract renewal request each year. 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

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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.