

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Chains-Roller Chains-Allied Locke**

Contract Period: August 20, 2024 through August 19, 2025 w/4-1 year options

Original Date of Issue: August 20, 2024

Date of Revision:

BID No: **RFB-RC-2024-086**

Catalog: **Wastewater**

Authorized Users: County Agencies, 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 for roller chain.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 24-086	0000022858	Eastern Industrial Automation 14 Sebago St. Clifton, NJ 07013 Contact: Tom Donch tdonch@easternia.com ; cliioo@easternia.com	201-794-3838 FAX: 201-794-3237

VENDOR: Eastern Industrial Automation

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

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

**TITLE: CHAINS-ROLLER CHAIN- ALLIED LOCK
OR APPROVED EQUAL**

RFB #: RFB-RC-2024-086

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: 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 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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**TITLE: CHAINS-ROLLER CHAIN- ALLIED LOCK
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SPECIFICATIONS

1. SCOPE

Furnish pricing for collector drive promal chains in 10 foot rolls Allied Locke or approved equal. County of Rockland has an immediate need of 200 quantity of 10 ft rolls to be delivered to Rockland County Sewer District #1, Orangeburg NY 10962.

The pricing under this bid award will be used for further usage for one year contract with four(4) one year option agreements.

2. Brand Name:

County of Rockland currently is using collector drive chains manufactured by Moline H-78 provided in 10 ft rolls. The use of a brand name is for the purpose of describing the standard and quality, performance, and characteristics desired and is not intended to limit or restrict competition.

3. EQUIVALENT OR APPROVED EQUAL

If submitting an approved equal, bidder shall submit approved equal comparison/specifications and product brochure or weblink.

If bidders submit or bid for equivalent or approved equal products, they must submit manufacturer's product description and specifications. These specifications must include all items listed in the bid specifications.

Bidders must list five entities currently using the product on the certification of experience page in the bid package.

4. F.O.B. Destination

Ownership passes to the County when the carrier delivers the product to the delivery point specified by the Purchase Order. (Vendor owns product in transit) The County is not billed. Vendor pays freight charges.

5. Minimum Requirements :

Vendor must fill out the chart below: This chart is attached as a separate document in bid attachments for vendors to fill out and to upload/provide with bid submission.

COMPONENT REQUIREMENTS	BIDDER TO NOTE COMPLY
Chain Material: Pearlitic malleable iron with an average ultimate strength of 22,200 psi or more, Moline H-78 or approved equal-provide brand offered	
Pin Material: 1040 steel	
Pin Diameter: .5"	
Pitch: 2.609	
Length of Chain: 10 foot sections (rolls)	
Cotter: Pins Stainless steel	

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6. QUANTITIES

All quantities shown are estimates. Actual quantities ordered may be more or less during the term of this Contract.

County of Rockland is in need of an immediate purchase of 200 rolls upon award.

The County reserves the right to order quantities above or below those specified at the prices bid.

7. PRICE ADJUSTMENT

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 year upon yearly renewal.

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 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.

8. WARRANTY

Equipment shall be warranted against all defect in material and workmanship as specified by the manufacturer. All warranties from the manufacturer shall apply. Bidder shall, as part of its bid furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one year from date of acceptance. Bidder shall be obligated to repair or replace all defects in material or workmanship which are discovered or exist during said period.

Bidders shall include all product and service warranties and guarantees with their bid. Warranty must be for a minimum of one (1) year on electrostatic sprayers with onsite service performed by certified technician.

9. AWARD

Award will be made to the lowest responsive responsible bidder meeting the stated requirements.

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 # 2

RFB #: RFB-RC-2024-086
CHAINS-ROLLER CHAIN- ALLIED LOCK OR APPROVED EQUAL

Questions and Clarifications:

Question 1: What type of chain are you looking for? as per Material/Pin Diameter/Pitch?

Response: Please refer to Item 5 on page 8 of the specification document.

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.

SIGNED:

Paul J. Brennan

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

ADDENDUM

7/26/24

DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION

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ADDENDUM # 1

RFB #: RFB-RC-2024-086
CHAINS-ROLLER CHAIN- ALLIED LOCK OR APPROVED EQUAL

Questions and Clarifications:

Question 1: Do you have desired delivery time or we could state our delivery time?

Response: The County has an immediate need to purchase 200-10' rolls and requires a lead time of 10 days ARO.

Bidder to state delivery time ARO for all future orders to be placed on an as needed basis.

Question 2: Is the total quantity of this bid 2000 ft?

Response: The Rockland County Sewer District No. 1 has an immediate need for 200-10' rolls.

Additional orders may be placed on an as needed basis.

Question 3: What is your last awarded unit price or budget for this bid?

Response: Our last award was made in 2021 for unit cost \$83.10 per 10ft roll.

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.

SIGNED:

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

ADDENDUM

7/12/24