COUNTY OF ROCKLAND

Department of General Services **Purchasing Division**

Contract Award Notification

Title: Groundskeeping-Repair Parts and Supplies for Commercial

Groundskeeping Equipment

Contract Period: September 28, 2024, through September 27, 2025, w/ (3) 1-year options

Original Date of Issue: October 11, 2024

Date of Revision:

BID No: RFB-RC-2024-095

Catalog: Facilities Maintenance

Authorized Users: County Agencies, All Political Subdivisions

Address Inquires 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 a percent discount off of groundskeeping repair parts and supplies for commercial groundskeeping equipment

Contract	#	Vendor Number	Contractor & Address	Telephone No.
BID 24-09	95	0000005644	Precision Mower and Power Equipment	845-624-2159
			3 West Orchard St.	
			Nanuet, NY 10954	
			Contact: Nick Presser	
			precisionmower@optonline.net	FAX: 845-624-2701

On your requisition, remember to add which manufacturer you are using.

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Power Equipment

VENDOR: Precision Mower and

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	ESTIMATED	PERCENT DISCOUNT	DISCOUNT
	DECOMI HON	NUMBER	DOLLARS EXPENDED	FROM	PRICE
				MANUFACTURER'S LIST	
		SECTION	I - DELIVERED	LIO1	
1-1	ARIENS	51515000003	1000	20%	\$ 800.00
1-2	BILLY GOAT	51515000003	1000	20%	\$ 800.00
1-3	BOB CAT	51515000003	1000	20%	\$ 800.00
1-4	BRIGGS & STRATTON	51515000003	500	20%	\$ 400.00
1-5	ЕСНО	51515000003	500	20%	\$ 400.00
1-6	EXMARK	51515000003	100	20%	\$ 80.00
1-7	FERRIS	51515000003	1500	20%	\$ 1,200.00
1-8	GIANT VAC	51515000003	500	20%	\$ 400.00
1-9	GREAT DANE	51515	100	NO BID	NO BID
1-10	HOMELITE	51515000003	100	20%	\$ 80.00
1-11	HONDA	51515000003	100	20%	\$ 80.00
1-12	HUSQVARNA	51515000003	100	20%	\$ 80.00
1-13	KAWASAKI	51515000003	100	20%	\$ 80.00
1-14	KOHLER	51515000003	100	20%	\$ 80.00
1-15	KUBOTA	51515000003	100	20%	\$ 80.00
1-16	LITTLE WONDER	51515000003	100	20%	\$ 80.00
1-17	RANSOMES	51515000003	1000	20%	\$ 800.00
1-18	REDMAX / KOMATSU	51515000003	1000	20%	\$ 800.00
1-19	SHINDAIWA	51515000003	100	20%	\$ 80.00
1-20	SNAPPER	51515000003	100	20%	\$ 80.00
1-21	STIHL	51515000003	1000	20%	\$ 800.00
1-22	TECHNIC TOOL CORP.	51515000003	100	20%	\$ 80.00
1-23	TORO	51515000003	2000	20%	\$ 1,600.00
1-24	TROY BILT	51515000003	100	20%	\$ 80.00
1-25	WALKER	51515000003	1000	20%	\$ 800.00
1-26	WISCONSIN	51515000003	100	20%	\$ 80.00
	•		•	1	

Power Equipment

VENDOR: Precision Mower and

COUNTY OF ROCKLAND DGS – PURCHASING DEPARTMENT BLDG. A, 6th FLOOR, 50 SANATORIUM ROAD

		TELEPHONE	IA, NY 10970 NO.: 845-364-3820 : 845-364-3809		
LINE NO.	DESCRIPTION	ITEM NUMBER	ESTIMATED DOLLARS EXPENDED	PERCENT DISCOUNT FROM MANUFACTURER'S	DISCOU PRICE

LINE NO.	DESCRIPTION	ITEM	ESTIMATED	PERCENT DISCOUNT	DISCOUNT
		NUMBER	DOLLARS EXPENDED	FROM	PRICE
				MANUFACTURER'S	
				LIST	
			II - PICKED UP		
2-1	ARIENS	51515000002	100	20%	\$ 80.00
2-2	BILLY GOAT	51515000002	100	20%	\$ 80.00
2-3	BOB CAT	51515000002	1000	20%	\$ 800.00
2-4	BRIGGS & STRATTON	51515000002	500	20%	\$ 400.00
2-5	ЕСНО	51515000002	500	20%	\$ 400.00
2-6	EXMARK	51515000002	100	20%	\$ 80.00
2-7	FERRIS	51515000002	1500	20%	\$ 1,200.00
2-8	GIANT VAC	51515000002	500	20%	\$ 400.00
2-9	GREAT DANE	51515000002	500	20%	\$ 400.00
2-10	HOMELITE	51515000002	500	20%	\$ 400.00
2-11	HONDA	51515000002	500	20%	\$ 400.00
2-12	HUSQVARNA	51515000002	500	20%	\$ 400.00
2-13	KAWASAKI	51515000002	500	20%	\$ 400.00
2-14	KOHLER	51515000002	500	20%	\$ 400.00
2-15	KUBOTA	51515000002	500	20%	\$ 400.00
2-16	LITTLE WONDER	51515000002	500	20%	\$ 400.00
2-17	RANSOMES	51515000002	1000	20%	\$ 800.00
2-18	REDMAX / KOMATSU	51515000002	1000	20%	\$ 800.00
2-19	SHINDAIWA	51515000002	100	20%	\$ 80.00
2-20	SNAPPER	51515000002	100	20%	\$ 80.00
2-21	STIHL TOOL CORP.	51515000002	1000	20%	\$ 800.00
2-22	TECHNIC TOOL CORP. TORO	51515000002 51515000002	100 2000	20%	\$ 80.00
2-23				20%	\$ 1,600.00
2-24	TROY BILT WALKER	51515000002	100	20%	\$ 80.00
2-25		51515000002		20%	\$ 800.00
2-26	WISCONSIN	51515000002	100	20%	\$ 80.00

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

COUNTY OF ROCKLAND - DGS-PURCHASING

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

TITLE: Groundskeeping -Repairs Parts Supplies for Commercial Groundskeeping Equipment

RFB-RC-2024-095

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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SPECIFICATIONS

1. SCOPE

1.1. The County of Rockland is looking for one or more vendors to supply repair parts and supplies for commercial grounds keeping equipment for in-house repairs performed by Rockland County facilities. New grounds keeping equipment costing \$1000.00 or less may also be purchased at the manufacturer discounts offered in response to this solicitation.

2. PRICING

- 2.1. The price quoted shall be in the form of a percent discount from manufacturer's suggested retail/list price. List/Retail price shall be defined as that published in the manufacturer's latest standard printed price list, and so recognized by the trade. Bidders shall enter, in the space provided, the applicable discount which shall remain firm for the life of the contract. Bidders shall submit a current price list and/or catalog with their bid. If price list shows more than one (1) column of prices, bidders are to clearly mark which price column is applicable. Industry wide increases, as reflected in newly published manufacturer's price listings will be honored:
 - 2.1.1. In as much as the price list in the possession of the Department of Purchasing shall be the governing copy, it shall be the responsibility of the successful bidder to ensure that the current price sheets are forwarded to the Department of Purchasing.
 - 2.1.2. Under the authority of any resultant award hereto, the County of Rockland specifically reserves the right to award any such additional items as may be required for its operations.
 - 2.1.3. Successful bidders shall be required to send additional copies of catalogs and/or price sheets as required within one week of notice of award.
 - 2.1.4. Price increases will not be allowed, unless the Department of Purchasing is in possession of the current price sheets.

3. AWARDS

- 3.1. Two awards will be made under this bid.
 - 3.1.1. Section One award will be for discounts on merchandise delivered FOB to County of Rockland locations.
 - 3.1.2. Section Two award will be for the lowest total cost for items that are picked up.

4. BASIS OF AWARD – EVALUATION CRITERIA

- 4.1. <u>Merchandise delivered:</u> Bid will be awarded by manufacturer to the supplier offering the highest discount off the manufacturer's list price. Items are to be FOB destination. Stocked items must be delivered within 2 days ARO and non-stocked items must be delivered within 10 days ARO.
- 4.2. <u>Merchandise picked up:</u> Bid will be awarded as a group based on discounts from the manufacturer's list price, distance of supplier's location from the ordering center (Appendix B) and the time it takes to get to and from the supplier's location from the ordering center as follows:
 - 4.2.1. <u>Discounts</u>: The bid award will be based on the discount off the manufacturer's list price multiplied by the Annual Estimated Dollars Expended for Picked Up Items. The dollars expended are estimates that reflect total dollars expended on items picked up. The dollar amounts will be

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used for bid evaluation purposes only. Actual dollars spent under this contract may be more or less than the amounts shown.

- 4.2.2. There are three major Rockland County Facilities which for the purposes of this bid will be identified by the following location numbers:
 - 4.2.2.1. Dr. Yeager Health Center, Pomona, NY
 - 4.2.2.2. New City Government Buildings, New City, NY
 - 4.2.2.3. Rockland County Sewer District # 1, Orangeburg, NY
- 4.2.3. The Total Bid Price will be based on the value of discounted purchases as detailed in 4.2.1 plus the travel costs (mileage and time) to and from the three identified sites and the bidder's location (Appendix B).
- 4.2.4. The County will complete Appendix B for each bidder using Google Maps.

5. EQUIPMENT

5.1. Contractor guarantees to sell new genuine OEM parts, specially designed and manufactured for use with original equipment listed in bid proposal pages.

6. BRANDS/MANUFACTURERS

- 6.1. The brands / manufacturers listed below are examples, but not limited to, some of the Brands/Manufacturers currently owned by the County of Rockland.
 - 6.1.1. Billy Goat, Echo, Toro, John Deere, Bobcat, Giant, Stihl, Ferris, Kubota, Briggs and Stratton, Homelite, Kawasaki, Technic Tool Corporation, RedMax, Great Dane.
 - 6.1.2. The brands shown on the attached proposal pages represent a quality level known to meet the County of Rockland's requirements. Bidders shall submit offers against the identified brands.

7. WARRANTY

7.1. Contractor shall guarantee all parts to be free from defects in materials and workmanship in accordance with the manufacturer's standard warranty. Any faulty part shall be immediately replaced by the contractor without cost to the County of Rockland.

8. INVOICING

- 8.1. Suppliers who are awarded this bid must use current manufacturer price list less discount and date of purchase order when determining actual price of merchandise.
 - 8.1.1. All invoices are to contain:
 - 8.1.1.1. Purchase Order Number
 - 8.1.1.2. Item description, Number and Manufacturer
 - 8.1.1.3. Manufacturer's List Price
 - 8.1.1.4. Discount
 - 8.1.1.5. Net Price

9. CATALOGS/PRICE SHEETS

9.1. Bidder receiving award MUST supply, as requested, the following for each manufacturer awarded:

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- 9.1.1. 2 current price sheets and/or catalogs (within two weeks of request).
- 9.1.2. 2 copies of manufacturer revised or new price sheets and/or catalog (within two weeks of receipt).

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for Commercial Groundskeeping Equipment

APPENDIX B

MILEAGE						
Est. Amt. of Trips	X	Miles from location	X	2 x .51/Mile	=	Mileage Cost
1. 25	X	Miles from Pomona	X	2 x .51/Mile	=	
2. 25	X	Miles from New City	x	2 x .51/Mile	=	
3. 10	X	Miles from Orangeburg	X	2 x .51/Mile	=	
				Total Mileage	e Costs	
TIME						
				Mechanics		
Est. Amt. of Trips	X	Time from location	x 1 x		=	Time Cost
•				Wage/Hour		Time Cost
Est. Amt. of Trips 1. 25	x x	Time from location Time from New City	x 1 x	Wage/Hour	<u> </u>	Time Cost
•				Wage/Hour \$30/hour		Time Cost
1. 25	X	Time from New City	x 1 x	\$30/hour \$30/hour	=	Time Cost
1. 25 2. 25	x x	Time from New City Time from New City	x 1 x x 1 x	\$30/hour \$30/hour	=	Time Cost
1. 25 2. 25	x x	Time from New City Time from New City	x 1 x x 1 x x 1 x	\$30/hour \$30/hour	=	Time Cost

TOTAL MILEAGE & TIME COSTS