

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Fencing and Gates – Removal, Installation, Repair and Rentals**

Contract Period: April 1, 2025 through March 31, 2026 w/ 3 – 1 year options

Original Date of Issue: March 26, 2025

Date of Revision:

BID No: **RFB-RC-2025-003**

Catalog: **Facilities Maintenance**

Authorized Users: United States Agencies, Other States & Political Subdivisions Therein,
Local Governments, School Districts & Non-Profit Agencies

Address Inquiries To:

Name: Nicholas Chodor
Title: Purchaser I
Phone: 845-364-3856
Fax: 845-364-3809
E-mail: chodorn@co.rockland.ny.us

Description

Removal, Installation, Repair and Rentals for Fencing and Gates.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 25-003	0000014391	Yaboo Fence Co. Inc. 95 West Nyack Way West Nyack, NY 10994 Contact: Christine Depasquale Christine@yaboofence.com	(845) 358-0118
BID 25-003A	0000028970	Hershy's Fencing Inc. 7 Wilshire Dr. Spring Valley, NY 10977 Contact: Nechama Leibler bids@hershysfencing.com	(845) 293-3623

County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Dispatch via Print

Contract ID BID 25-003		Page 1 of 9
Contract Dates 04/01/2025 to 03/31/2026		Currency USD
Freight Terms		Contract Maximum 99,000.00
Buyer Nicholas Chodor		Buyer Email chodorn@co.rockland.ny.us
Phone 845/364-3856		Fax 845/364-3809

Supplier 0000014391
Yaboo Fence
Christine DePasquale
95 West Nyack Way
West Nyack NY 10994

Phone 845/358-0118
Fax 845/358-7342
christine@yaboofence.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		REMOVAL and DISPOSAL of existing fence, gates, posts, concrete footings, all associated hardware and materials.	988150000001	4.00000	Linear Foot
2		Fence fabric per specifications, 6 GA, 8' high, 2" mesh	988150000002	15.00000	Linear Foot
3		Fence fabric per specifications, 9 GA, 4' high, 2" mesh	988150000003	4.00000	Linear Foot
4		Fence fabric per specifications, 9 GA, 5' high, 2" mesh	988150000004	5.00000	Linear Foot
5		Fence fabric per specifications, 9 GA, 6' high, 2" mesh	988150000005	6.00000	Linear Foot
6		Fence fabric per specifications, 9 GA, 8' high, 2" mesh	988150000006	8.00000	Linear Foot
7		Fence fabric per specifications, 9 GA, 10' high, 2" mesh	988150000007	10.00000	Linear Foot
8		Fence fabric per specifications, 9 GA, BLACK VINYL Coating 4' high, 2" mesh	988150000008	2.40000	Linear Foot
9		Fence fabric per specifications, 9 GA, BLACK VINYL Coating 5' high, 2" mesh	988150000009	3.00000	Linear Foot
10		Fence fabric per specifications, 9 GA, BLACK VINYL Coating 6' high, 2" mesh	988150000010	3.60000	Linear Foot
11		Fence fabric per specifications, 9 GA, BLACK VINYL Coating 4' high, 1" mesh	988150000011	7.85000	Linear Foot

Authorized Signature



County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Supplier 0000014391
Yaboo Fence
Christine DePasquale
95 West Nyack Way
West Nyack NY 10994

Phone 845/358-0118
Fax 845/358-7342
christine@yaboofence.com

Tax Exempt? Tax Exempt ID:

Dispatch via Print

Contract ID BID 25-003		Page 2 of 9
Contract Dates 04/01/2025 to 03/31/2026		Currency USD
Freight Terms		Contract Maximum 99,000.00
Buyer Nicholas Chodor		Buyer Email chodorn@co.rockland.ny.us
		Phone 845/364-3856
		Fax 845/364-3809

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
12		Fence fabric per specifications, 9 GA, BLACK VINYL Coating 5' high, 1" mesh	988150000012	9.81000	Linear Foot
13		Fence fabric per specifications, 9 GA, BLACK VINYL Coating 6' high, 1" mesh	988150000013	11.77000	Linear Foot
14		Tennis Court Fencing, PVC Coated, per specifications, 14' high, 1 3/4" mesh	988150000014	12.90000	Linear Foot
15		Additional charge per Linear Foot for Vinyl Coating Fence other than Black	988150000015	0.50000	Linear Foot
16		Additional charge per Linear Foot for Vinyl Coating Fence Fabric 6 GA, 2' mesh	988150000016	0.45000	Linear Foot
17		Terminal post, per specifications, 2-7/8" od x 0.160 wall	988150000017	4.84000	Foot
18		Terminal post, per specifications, 2-3/8" od x 0.160 wall	988150000018	3.30000	Foot
19		Line post, per specifications, 2-7/8" od x 0.160 wall	988150000019	4.84000	Foot
20		Line post, per specifications, 2-3/8" od x 0.130 wall	988150000020	3.30000	Foot
21		Line post, per specifications, 1-7/8" od x 0.130 wall	988150000021	2.41000	Foot
22		Black Vinyl Coating Line post, per specifications, 1-7/8" od x 0.130 wall	988150000022	3.12000	Foot

Authorized Signature



County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Dispatch via Print

Contract ID BID 25-003		Page 3 of 9
Contract Dates 04/01/2025 to 03/31/2026		Currency USD
Freight Terms		Contract Maximum 99,000.00
Buyer Nicholas Chodor		Buyer Email chodorn@co.rockland.ny.us
Phone 845/364-3856		Fax 845/364-3809

Supplier 0000014391
Yaboo Fence
Christine DePasquale
95 West Nyack Way
West Nyack NY 10994

Phone 845/358-0118
Fax 845/358-7342
christine@yaboofence.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
23		Black Vinyl Coating Corner/End post, per specifications, 2-1/2" od x 0.130 wall	988150000023	4.35000	Foot
24		Black Vinyl Coating Corner/End post, per specifications, 2-7/8" od x 0.130 wall	988150000024	6.28000	Foot
25		BLACK VINYL Coating Post Gate, per specifications, 3" od x 0.130 wall	988150000025	6.28000	Foot
26		Additional charge per foot for Vinyl Coating Colors not specified	988150000026	0.25000	Foot
27		3500 PSI Concrete (Post Footings)	988150000027	300.00000	Cubic Yard
28		Additional Paint, prime coat	988150000028	75.00000	Gallon
29		Additional Paint, electrostatic	988150000029	75.00000	Gallon
30		Top rail tubing, per specifications, 1-5/8" od x 0.110 wall	988150000030	1.92000	Foot
31		Top rail tubing, per specifications, 1-7/8" od x 0.110 wall	988150000031	2.41000	Foot
32		Top rail tubing, per specifications, 1-5/8" od x 0.110 wall BLACK VINYL COATING	988150000032	2.55000	Foot
33		Top rail tubing, per specifications, 1-7/8" od x 0.110 wall BLACK VINYL COATING	988150000033	3.12000	Foot
34		Rail End, per specifications, 1-5/8" od 0.110 wall	988150000034	1.75000	Each

Authorized Signature

Paul J. Brennan

County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Dispatch via Print

Contract ID BID 25-003		Page 4 of 9
Contract Dates 04/01/2025 to 03/31/2026		Currency USD
Fencing and Gates		Contract Maximum 99,000.00
Freight Terms	Buyer Email chodorn@co.rockland.ny.us	
Buyer Nicholas Chodor	Phone 845/364-3856	Fax 845/364-3809

Supplier 0000014391
Yaboo Fence
Christine DePasquale
95 West Nyack Way
West Nyack NY 10994

Phone 845/358-0118
Fax 845/358-7342
christine@yaboofence.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
35		Rail End, per specifications, 1-7/8" od 0.110 wall	988150000035	2.25000	Each
36		Rail End, per specifications, 1-5/8" od 0.110 wall BLACK VINYL COATING	988150000036	2.00000	Each
37		Rail End, per specifications, 1-7/8" od 0.110 wall BLACK VINYL COATING	988150000037	2.50000	Each
38		Additional charge, Top Rail Tubing, per Foot for Vinyl Coating other than Black	988150000038	0.25000	Foot
39		Additional charge, Rail End, Each for Vinyl Coating other than Black	988150000039	0.25000	Each
40		Top rail end, press steel, 1-5/8" (Includes Galvanized or Painted finish)	988150000040	1.75000	Each
41		Top rail end, press steel, 1-7/8" (Includes Galvanized or Painted finish)	988150000041	2.00000	Each
42		Eye top - press steel, 1-7/8" (Includes Galvanized or Painted finish)	988150000042	1.71000	Each
43		Eye top - press steel, 2-3/8" (Includes Galvanized or Painted finish)	988150000043	2.50000	Each
44		Dome cap, press steel, 2-3/8" (Includes Galvanized or Painted finish)	988150000044	3.40000	Each
45		Dome cap, press steel, 2-7/8" (Includes Galvanized or Painted finish)	988150000045	1.50000	Each

Authorized Signature



County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Dispatch via Print

Contract ID BID 25-003		Page 5 of 9
Contract Dates 04/01/2025 to 03/31/2026		Currency USD
Freight Terms		Contract Maximum 99,000.00
Buyer Nicholas Chodor		Buyer Email chodorn@co.rockland.ny.us
Phone 845/364-3856		Fax 845/364-3809

Supplier 0000014391
Yaboo Fence
Christine DePasquale
95 West Nyack Way
West Nyack NY 10994

Phone 845/358-0118
Fax 845/358-7342
christine@yaboofence.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
46		Tension band, press steel, 1-7/8" (Includes Galvanized or Painted finish)	988150000046	0.50000	Each
47		Tension band, press steel, 2-3/8" (Includes Galvanized or Painted finish)	988150000047	0.60000	Each
48		Tension band, press steel, 2-7/8" (Includes Galvanized or Painted finish)	988150000048	0.81000	Each
49		Brace band, press steel, 1-7/8" (Includes Galvanized or Painted finish)	988150000049	0.82000	Each
50		Brace band, press steel, 2-3/8" (Includes Galvanized or Painted finish)	988150000050	0.91000	Each
51		Brace band, press steel, 2-7/8" (Includes Galvanized or Painted finish)	988150000051	1.16000	Each
52		Tension bar, (3/16" x 3/4"), 4' (Includes Galvanized or Painted finish)	988150000052	2.62000	Each
53		Tension bar, (3/16" x 3/4"), 5' (Includes Galvanized or Painted finish)	988150000053	3.28000	Each
54		Tension bar, (3/16" x 3/4"), 6' (Includes Galvanized or Painted finish)	988150000054	4.24000	Each
55		Tension bar, (3/16" x 3/4"), 7' (Includes Galvanized or Painted finish)	988150000055	4.95000	Each
56		Tension bar, (3/16" x 3/4"), 8' (Includes Galvanized or Painted finish)	988150000056	5.14000	Each

Authorized Signature



County of Rockland

CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Supplier 0000014391
Yaboo Fence
Christine DePasquale
95 West Nyack Way
West Nyack NY 10994

Phone 845/358-0118
Fax 845/358-7342
christine@yaboofence.com

Tax Exempt? Tax Exempt ID:

Dispatch via Print

Contract ID BID 25-003		Page 6 of 9
Contract Dates 04/01/2025 to 03/31/2026		Currency USD
Freight Terms		Contract Maximum 99,000.00
Buyer Nicholas Chodor		Buyer Email chodorn@co.rockland.ny.us
		Phone 845/364-3856
		Fax 845/364-3809

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
57		Tension bar, (3/16" x 3/4"), 10' (Includes Galvanized or Painted finish)	988150000057	14.41000	Each
58		Tension wire, double strand, 12.5 ga, barbless (Includes Galvanized or Painted finish)	988150000058	0.50000	Foot
59		Tie wires, 9 ga (Includes Galvanized or Painted finish)	988150000059	0.12000	Each
60		Carriage bolt, 5/16" x 1-1/4" (Includes Galvanized or Painted finish)	988150000060	0.25000	Each
61		Carriage bolt, 5/16" x 2-1/2" (Includes Galvanized or Painted finish)	988150000061	0.30000	Each
62		5/16" Acorn nut (Includes Galvanized or Painted finish)	988150000062	0.10000	Each
63		Barbed wire, double strand, 12.5 ga (Includes Galvanized or Painted finish)	988150000063	0.71000	Foot
64		Gate, chain link (9 ga) 3'-5' W x 4'- 6' H : Includes all required posts and hardware.	988150000064	371.00000	Each
65		Gate, chain link (9 ga) 10'-12' W x 4'- 6' H : Includes all required posts and hardware	988150000065	425.00000	Each
66		Vinyl Coated, Single Gate, chain link (9 ga) 3'-5' W x 4'- 6' H: Includes all required posts and hardware, painted to match.	988150000066	550.00000	Each
67		Vinyl Coated, Double Gate, chain link (9 ga) 10'-12' W x 4'- 6' H: Includes required posts all hardware, painted to match.	988150000067	1,025.00000	Each

Authorized Signature



County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Dispatch via Print

Contract ID BID 25-003		Page 7 of 9
Contract Dates 04/01/2025 to 03/31/2026		Currency USD
Fencing and Gates		Contract Maximum 99,000.00
Freight Terms	Buyer Email chodorn@co.rockland.ny.us	
Buyer Nicholas Chodor	Phone 845/364-3856	Fax 845/364-3809


Supplier 0000014391
Yaboo Fence
Christine DePasquale
95 West Nyack Way
West Nyack NY 10994

Phone 845/358-0118
Fax 845/358-7342
christine@yaboofence.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
68		Gate, solid B-decking, 6' H X 20' W	988150000068	1,000.00000	Each
69		Gate, solid B-decking, 8' H X 20' W	988150000069	1,200.00000	Each
70		Automatic gate operators, HY Security Slide Smart or equal	988150000070	3,714.00000	Each
71		V-track - bolt down	988150000071	5.00000	Linear Foot
72		V-track - set in concrete	988150000072	8.00000	Linear Foot
73		12 Foot Pipe Gate, as per specifications, Galvanized steel single vehicle pipe frame barrier gate	988150000073	640.00000	Each
74		Price per additional (1) One Foot, as per specifications Galvanized steel single vehicle pipe frame barrier gate.	988150000074	25.00000	Each
75		Wrought Iron Material - 3/4" square, 16 GA	988150000075	41.00000	Linear Foot
76		Wrought Iron Material - 5/8" square, 16 GA	988150000076	38.00000	Linear Foot
77		Wrought Iron Material - 1" square, 16 GA	988150000077	46.00000	Linear Foot
78		Wrought Iron Material - 2 1/2" square, 16 GA	988150000078	3.00000	Linear Foot
79		Wrought Iron Material - 2 1/2" square, 14 GA	988150000079	3.25000	Linear Foot
80		Wrought Iron Material - 2" square, 14 GA	988150000080	2.49000	Linear Foot

Authorized Signature



County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Dispatch via Print

Contract ID BID 25-003		Page 8 of 9
Contract Dates 04/01/2025 to 03/31/2026		Currency USD
Fencing and Gates		Contract Maximum 99,000.00
Freight Terms	Buyer Email chodorn@co.rockland.ny.us	
Buyer Nicholas Chodor	Phone 845/364-3856	Fax 845/364-3809

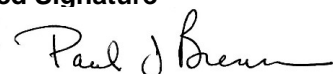
Supplier 0000014391
Yaboo Fence
Christine DePasquale
95 West Nyack Way
West Nyack NY 10994

Phone 845/358-0118
Fax 845/358-7342
christine@yaboofence.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
81		Wrought Iron Material - 2" square, 11 GA	988150000081	3.27000	Linear Foot
82		Wrought Iron Material - 3" square, 11 GA	988150000082	5.25000	Linear Foot
83		Wrought Iron Material 4" square, 11 GA	988150000083	7.42000	Linear Foot
84		Wrought Iron Material - 6" square, 11 GA	988150000084	21.17000	Linear Foot
85		Wrought iron cap, 1" Square	988150000085	1.42000	Each
86		Wrought iron cap, 1 1/2" Square	988150000086	1.75000	Each
87		Wrought iron cap, 2" Square	988150000087	1.85000	Each
88		Wrought iron cap, 3" Square	988150000088	2.00000	Each
89		Wrought iron cap, 4" Square	988150000089	5.00000	Each
90		Wrought iron cap, 6" Square	988150000090	10.00000	Each
91		Labor rate for repairs or installation work, Weekdays, NO TRAVEL TIME	988150000091	110.00000	Hour
92		Labor rate for repairs or installation work, Weekends-Holidays, NO TRAVEL TIME	988150000092	150.00000	Hour
93		Labor rate for emergency work: NO TRAVEL TIME	988150000093	200.00000	Hour
94		labor rate for incidental work performed not specifically identified in the scope of work for each project.	988150000094	110.00000	Hour

Authorized Signature



County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Supplier 0000014391
Yaboo Fence
Christine DePasquale
95 West Nyack Way
West Nyack NY 10994

Phone 845/358-0118
Fax 845/358-7342
christine@yaboofence.com

Tax Exempt? Tax Exempt ID:

Dispatch via Print

Contract ID BID 25-003		Page 9 of 9
Contract Dates 04/01/2025 to 03/31/2026		Currency USD
Fencing and Gates		Contract Maximum 99,000.00
Freight Terms	Buyer Email chodorn@co.rockland.ny.us	
Buyer Nicholas Chodor	Phone 845/364-3856	Fax 845/364-3809

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
--------	---------------	-----------	---------	-------	-----

Contractor MUST obtain written approval from an authorized County Representative prior to using this line item.

95	Percent Mark-Up for any incidental parts and material which may be needed and not specifically identified in the scope of work for each projected listed. 5% Mark-Up.	988150000095	1.00000	Dollar
----	---	--------------	---------	--------

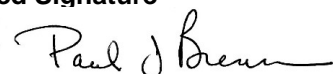
Contractor MUST obtain written approval from the authorized County Representative prior to using this line item.

ITEMS ON THIS PURCHASE ORDER ARE SUBJECT TO NEW YORK STATE LABOR LAW 220, ARTICLE 8. VENDOR MUST SUBMIT CERTIFIED PAYROLL(S) ALONG WITH THEIR INVOICE(S).

PRC #:2025000860

TERMS AND CONDITIONS OF RFB-RC-2025-003 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature



County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd
Bldg A, 6th Fl, Room 609
POMONA NY 10970
www.rcpurchasing.com

Supplier 0000028970
Hershy's Fencing Inc.
Hersh Leibler
7 Wilshire Drive
Spring Valley NY 10977

Phone 845/293-3623

bids@hersysfencing.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Rental of a 4' x 12' section of portable fencing including all required hardware, panel stands and ballasts for one month	988150000096	9.00000	Month
2		Rental of a 6' x 12' section of portable fencing including all required hardware, panel stands and ballasts for one month.	988150000097	9.00000	Month
3		Rental of a 8' x 12' section of portable fencing including all required hardware, panel stands and ballasts for one month	988150000098	9.00000	Month
4		Labor Rate for delivery, assembly and pickup of rented fence	988150000099	140.00000	Hour

TERMS AND CONDITIONS OF RFB-RC-2025-003 INCORPORATED HEREIN BY REFERENCE.

ITEMS ON THIS PURCHASE ORDER ARE SUBJECT TO NEW YORK STATE LABOR LAW 220, ARTICLE 8. VENDOR MUST SUBMIT CERTIFIED PAYROLL(S) ALONG WITH THEIR INVOICE(S).

PRC #:2025000860

Open		Dispatch via Print	
Contract ID	BID 25-003A	Page	1 of 1
Contract Dates	04/01/2025 to 03/31/2026	Currency	USD
Fencing and Gates - Rentals		Contract Maximum	50,000.00
Freight Terms	Buyer Email chodorn@co.rockland.ny.us		
Buyer	Nicholas Chodor	Phone	845/364-3856
		Fax	845/364-3809

Unauthorized

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

TITLE: Fencing and Gates-Removal, Installation, Repair, and Rentals

BID NUMBER: RFB-RC-2025-003

SPECIFICATIONS

1. Scope of Work

- 1.1. The County of Rockland is seeking qualified contractors to supply all labor, materials, equipment and supervision for the removal, installation, repairs and rentals of fencing, gates and all associated hardware, located throughout the County of Rockland, on an as needed basis.
- 1.2. For bidding submissions, the proposal pages will be in 2 sections. Section A will be for removal, installation, and repairs, which includes all labor, materials, equipment and supervision. Section B will be for rentals. Both sections are on an as needed basis.

2. Products for Usage

- 2.1. All posts must be Schedule 40 or approved equal.
- 2.2. ADA and OSHA Compliant.
- 2.3. Posts to be set in cylindrical 3,500 psi, or better, concrete footings.
- 2.4. Line Post footings to be set at a minimum of 30 inches, or deeper, by 10 inches or wider.
- 2.5. Terminal and Gate posts to be set at a minimum of 36 inches, or deeper, by 12 inches or wider.
- 2.6. Heavy-Duty galvanized steel hardware or approved equal.

3. Resource Protection

- 3.1. Every effort shall be made by the contractor to avoid damage to threatened and endangered plants, wildlife, and property not set for removal, installation, or repairs.
- 3.2. Avoid any flagged areas.
- 3.3. Contractor shall use every precaution necessary to prevent environmental pollution by fuel, oil, chemicals, silt, or other harmful materials. All bodies of water, including ditches, will be kept free of Contractor-generated debris or soils.
- 3.4. Should any historical or cultural artifacts be uncovered during work, the Contractor shall immediately cease work in the proximity of the site and immediately notify a Rockland County representative.

4. Site Visits

- 4.1. There will be **2** site visits for this bid. Both Site Visits will take place on January 29, 2025. All bidders are strongly encouraged to **attend both.**
- 4.2. Site Visit One will take place at the above listed date at **10am**, located at Kennedy Dells Park; 19 Zukor Road, New City, NY 10956.
 - 4.2.1. We will do a brief walk-through to show bidders the typical materials used for Rockland County's Parks.
- 4.3. Site Visit Two will follow Site Visit one at the above listed date at **11am**, located at 50 Sanatorium Road, Building R, Pomona, NY 10970.
 - 4.3.1. We will do a brief walk-through to show bidders the typical materials used for Rockland County's Buildings and Grounds.

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

TITLE: Fencing and Gates-Removal, Installation, Repair, and Rentals

BID NUMBER: RFB-RC-2025-003

5. Site Preparation

- 5.1. Prior to commencement of work, the contractor shall obtain mark-outs for the anticipated work site.
- 5.2. Prior to commencing work, the contractor shall make work signs, caution tape, cones, barricades, or any other safety devices **visible** to the public. This includes pedestrian traffic and vehicular traffic if applicable.
- 5.3. It shall be the responsibility of the contractor to keep the work zone safe and blocked off from pedestrians, animals and vehicles, while conducting work and after leaving the site, daily.
- 5.4. Prior to commencing any removal, installation, or repairs, the work site must be prepared to ensure a safe and efficient removal, installation, or repair process. This includes clearing the area of debris, vegetation, and obstructions.
- 5.5. Contractor shall provide flag persons and traffic control devices for work zones that require one or more driving lane or sidewalk closures to ensure the safety of both the contractor and the public.

6. Removal

- 6.1. Contractor is to enter a price per linear foot for the removal and disposal of existing fencing, terminals, gates, hardware, footings or any other materials listed to complete this scope of work.
- 6.2. Contractor shall be responsible for replacing any construction aggregates (i.e. soil, stone, wood chips) that need to be removed to ensure proper removals, repairs, or installation of fencing, gates, and all associated hardware.
- 6.3. Contractor shall be responsible for demobilizing equipment and disposing of all removed and unused materials off of County property within 24 hours or a written agreed upon time with a Rockland County representative, following the completion and inspection of the worksite by an authorized Rockland County representative.

7. Installation and Repair Pricing

- 7.1. Contractor shall enter a unit price per cubic yard, per man hour, per linear foot, per each item or any unit of measure specified, as noted on the proposal pages in accordance with the specifications, followed by the extended price.
- 7.2. Extended price shall be the entered unit price times (x) the estimated quantity.

Rentals

- 7.3. Contractor shall enter a **monthly rate** per each **12-lineal foot section** of fencing, as noted on the proposal pages. Each section of fencing shall include all required hardware, panel stands, and balasts.
- 7.4. Contractor shall enter an hourly rate to furnish, set-up, and disassemble each 12-foot section of fencing.
- 7.5. Upon delivery and assembly, the contractor shall note of any existing damages to the fence, if any, to ensure the County of Rockland will not be held responsible for said existing damages (if any). Monthly charges shall not commence until an authorized Rockland County representative has reviewed and approved of any existing damages noted by the contractor.

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

TITLE: Fencing and Gates-Removal, Installation, Repair, and Rentals

BID NUMBER: RFB-RC-2025-003

- 7.6. The County of Rockland will not be responsible for any additional rental charges once the County of Rockland has advised the contractor there is no longer a need for the rented fence. At this time, the contractor is to come on site and pick-up their fencing with-in 7 days or a written, agreed upon date, between the contractor and the County of Rockland.
- 7.7. Rockland County reserves the right to disassemble and remove of the rented fence if the contractor fails to remove their fencing within the 7-day removal period or by the agreed upon date.
- 7.8. The County of Rockland reserves the right to charge the Contractor a fee for any removal services the County of Rockland must perform if the contractor fails to comply with the agreed upon removal date.

8. Experience

- 8.1. Bidder shall demonstrate they have the equipment and labor to complete all aspects of this contract.
- 8.2. Bidder shall complete both the Certificate of Experience/Reference and Certificate of Equipment forms included in these specifications.
- 8.3. Bidder shall provide a minimum of three (3) project references which have been completed. Projects shall be of similar size and scope as the proposed work outlined in these specifications.

9. Responsibilities

- 9.1. On a per job basis, it is the contractor's responsibility to:
- 9.1.1. Confirm all dimensions in the field for installations, repairs and removal work.
- 9.1.2. Provide drawings for the County of Rockland to review and approve prior to installation of a new fence or if directed to do so by an authorized Rockland County representative for any work.
- 9.1.3. Ensure the fencing being installed is in accordance with the approved design drawings and specifications while abiding by ADA and OSHA compliance.
- 9.2. PLEASE NOTE: The County of Rockland is not responsible for any inaccuracies associated with provided shop drawings to the contractor. Any dimensions provided BY the County of Rockland TO the contractor shall be for estimating purposes only. The contractor is responsible to confirm all dimensions in the field.

10. Utility Mark-Outs

- 10.1. On a per job basis, it shall be the responsibility of the contractor to obtain mark-outs prior to work commencing if the anticipated work-site requires the contractor to dig or perform work underground.
- 10.2. The Contractor shall review the project plans and specifications to identify all areas of the work-site that require mark outs, including but not limited to: electric, gas, water, sewer, and telecommunications.
- 10.3. The Contractor shall coordinate a time for mark-out dates that do not conflict with project construction activities.
- 10.4. The Contractor shall ensure that all marks-outs are clearly visible upon completion of the scheduled mark-out date, prior to digging.

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

TITLE: Fencing and Gates-Removal, Installation, Repair, and Rentals

BID NUMBER: RFB-RC-2025-003

- 10.5. Failure to comply with these responsibilities may result in project delays, damage to utilities, and/or injury to personnel and/or the public.
- 10.6. The Contractor shall be liable for any damages or costs incurred to any underground utilities, or above ground utilities.
- 10.7. To ensure proper safety, the contractor shall not assume the marked-out utilities are 100% accurate. When digging with a machine, it shall be the responsibility of the contractor, at all times, to have a spotter guiding the machine operator, while looking for any underground utilities that may have been missed by the mark-out company.

11. Response Time

- 11.1. All scheduled work shall result in workers being on the job site at an agreed upon time and date by the Contractor and the authorized representative of the County of Rockland.
- 11.2. When the contractor is informed by the County of Rockland that an emergency repair is required, the contractor must take whatever steps are necessary to result in their employee(s) being on the job site within 24 hours of the call to assess the damages and form a plan to being repairs.
- 11.3. Emergency Work is defined as an unforeseen situation or crisis that demands immediate attention.
- 11.4. These hours are typically unscheduled and may require employees to work beyond their standard shift, including, but not limited to: Evenings, Weekends, and Holidays.
- 11.5. If at any time during the life of the contract, the contractor, in the opinion of The County of Rockland, fails to take all reasonable steps to expedite the work, the County of Rockland may unilaterally nullify the contract.

12. Cancellation

- 12.1. Cancellation of any scheduled work must be given within, and no less than, 48 hours of the scheduled time agreed upon.
- 12.2. If the contractor should cancel any scheduled work, the contractor is responsible to provide a reschedule date within 24 hours and guarantee the new start date to commence no more than 7 business days subsequent to cancellation, or an agreed upon time with a Rockland County Representative, weather permitting.

13. Clean Up

- 13.1. The Contractor shall 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 shall remove from and about the premises, including adjacent areas, all rubbish, tools and surplus materials used for work and shall have the area "Broom Clean" and ready for use. In case of a dispute, County of Rockland may remove rubbish and clean up, and 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.

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

TITLE: Fencing and Gates-Removal, Installation, Repair, and Rentals

BID NUMBER: RFB-RC-2025-003

14. SECURITY

- 14.1. For **all work** being performed at the **Rockland County Correctional Facility** in New City, the contractor shall abide by several security measures that are non-negotiable. Failure to comply will result in an immediate escort off County property.
- 14.1.1. All workers entering the secure areas shall be required to have a background check before they will be allowed entry to work.
- 14.1.2. All tools shall be logged in at front desk every morning before entering and checked out before leaving. All tools must be accounted for when leaving.
- 14.1.3. Complete cleanup of all work areas for the day shall be checked out by a correction's officer before leaving work area.
- 14.1.4. No tools shall be left unattended at any time.
- 14.1.5. Work, at any time, may be subject to immediate stoppage at which time workers may be escorted out to the main lobby area until such time as they will be allowed re-entry when Rockland County personnel deem it safe.
- 14.1.6. No worker will be allowed in any other areas other than the work area unless it is work related to the project. In this case, worker(s) shall be accompanied by a correction's officer.
- 14.1.7. There shall be **NO** fraternizing with inmates, officers, or anyone other than those directly involved with the work being performed.
- 14.1.8. All debris shall be removed from the premises by the contractor either by container or truck on a daily basis. The work area shall be clean and free of any debris at the end of each workday.
- 14.1.9. Contractor, his foreman or any of his workers shall not take any direction from anyone other than a Facilities Management representative.

15. Certified Payroll

- 15.1. This project is subject to **New York State Labor Law 220, Article 8 Prevailing wages**. The Contractor shall submit with, each invoice, certified payrolls for all labor. Submission of Certified Payroll with invoice is a condition of payment.

16. Warranty

- 16.1. By submitting a bid, the contractor warrants that the installed or repaired fencing, gates and all applicable hardware will be free from defects in material, including corrosion, and workmanship, for a period of 12 months from the date of completion of the installation or repair. The awarded contractor shall repair or replace any defective material at no additional cost to the County of Rockland within the warranty period.

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

TITLE: Fencing and Gates-Removal, Installation, Repair, and Rentals

BID NUMBER: RFB-RC-2025-003

17. Material Costs and Mark-Ups

- 17.1. Material costs must list specifically all parts, which the Contractor has purchased from other sources and the cost to him/her for each. Receipts for all materials purchased which cost more than **\$500.00** must be submitted with each invoice. The bidder agrees and hereby certifies that all parts and materials which he/she purchases shall be at the lowest price available at the time considering the prevailing conditions and circumstances for which it is required that the purchase be made. No invoices will be paid without this documentation.
- 17.2. Markup: The Contractor shall add a fixed percentage above-described material charges to the invoice for payment. The percent markup must correspond to the figure entered in the proposal page of this bid. **Mark-up not to exceed 10%.** Bidder shall enter a % mark-up between 0%-10% on the proposal pages. There shall be no mark-up on freight.
- 17.3. If additional costs are expected to incur not specified in the above paragraphs, he/she must submit a list of those items and corresponding charges or schedule with his bid. There shall be **no additional charge for delivery, mileage.** No other costs except those placed in the bid proposal at the time the bid is submitted shall be evaluated, considered, or deemed acceptable charges by the County of Rockland.
- 17.4. Site visits by the contractor, for estimating purposes, shall not be considered billable time.

18. PRE-AWARD

- 18.1. The County of Rockland shall conduct a pre-award interview with bidders who demonstrate, through appropriate documentation, they have the ability to competently satisfy all requirements in accordance with this bid for each section that is bid on.
- 18.2. It is not the intent of this Pre-Award Meeting to make changes to specifications or the terms and conditions.
- 18.3. This meeting is being held to confirm the intent and ability of the Bidder to undertake and perform all aspects of work in accordance with the specifications and terms listed.
- 18.4. At this time, The County of Rockland may request the contractor to supply samples of the material he/she intends to use under this contract for The County of Rockland to inspect for approval during said pre-award interview.

(SEE BELOW FOR FULL AWARD DISCLOSURES)

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

TITLE: Fencing and Gates-Removal, Installation, Repair, and Rentals

BID NUMBER: RFB-RC-2025-003

19. Award

- 19.1. This contract shall be awarded in 2 sections to the lowest responsive responsible bidder(s) meeting the stated requirements.
- 19.2. **Section A** will be awarded to the lowest responsive responsible bidder(s) for Removal, Installation, and Repairs of Fencing, Gates, and all applicable hardware.
- 19.3. **Section B** will be awarded to the lowest responsive responsible bidder(s) for Fence rentals.
- 19.4. The County of Rockland reserves the right to award this bid to single or multiple contractors, in whole or in part, by item, by class, by category, by section and/or to establish primary and secondary contracts. The decision shall be made by, and only by, The County of Rockland to whichever The County of Rockland deems to be in the best interest of the County.
- 19.5. Each bidder shall and must be in full compliance with each requirement, of this bid, at the time of bid opening. This includes all NYS Department of Labor Registration requirements, County of Rockland requirements and any other requirements listed this bid. It shall be the responsibility of the bidder to review this bid in its entirety and submit a bid in full compliance of its requirements.
- 19.6. Any bidder who fails to meet all requirements at the time of bid opening, shall be deemed non-responsive and/or not responsible by the County of Rockland and will not be considered for an award.