

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Automotive-OEM Parts & Labor for International Trucks Including Cummins Parts**

Contract Period: May 6, 2025, through May 5, 2026, w/ (3) 1-year options
Extended through 5/5/27 w/2-1 year options

Original Date of Issue: June 6, 2025

Date of Revision: 06/09/26

BID No: **RFB-RC-2025-017**

Catalog: **Automotive**

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

Name: Justin Listwan
Title: Purchaser I
Phone: (845) 364-3334
Fax: (845) 364-3809
E-mail: listwanj@co.rockland.ny.us

Description

This contract is for the OEM parts and labor for international trucks including Cummins parts

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 25-017	0000026933	AT Northern New Jersey LLC 1410 East Linden Ave. Linden, NJ 07036 Contact: Joe Martucci jmartucci@allegiancetrucks.com Contact: Bill Loftus bloftus@allegiancetrucks.com	908-862-8181 Ext. 4371 FAX: 908-862-0380
BID 25-017-A SECONDARY VENDOR	0000022750	Arkel Motors 70 Windsor Hwy. New Windsor, NY 12553 Contact: Mac McHolder parts@arkelmotors.com mac@arkelmotors.com	845-562-0691 - Ext. 1210 FAX: 845-562-0306

Please For Section II – parts may be ordered from Secondary if the primary cannot provide the parts required and they are readily assessable from the Secondary. Before any dept. uses the Secondary vendor, you must contact Justin Listwan in Purchasing 845-364-3334.

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					AT NORTHERN NEW JERSEY		ARKEl MOTORS (SECONDARY VENDOR)	
LINE NO.	DESCRIPTION	ITEM NUMBER	QTY	UNIT of MEASURE	UNIT PRICE/DISCOUNT	EXTENDED PRICE	UNIT PRICE/DISCOUNT	EXTENDED PRICE
	SECTION 1 - LABOR AND PARTS FOR REPAIR BY VENDOR							
1-1	PARTS, INTERNATIONAL TRUCKS Discount offered from "INTERNATIONAL MAJOR FLEET RATE" price column of nationally recognized manufacturer price list. Enter discount percentage allowed under Rate Enter net discounted amount under Extended. One copy of price list to be submitted with bid as indicated in specifications , and each time it is changed. (Bidder must enter 0 in appropriate column if there is no discount offered.) Percent Discount shall be entered as a whole number EX: 10% = 0.10	06073000007	20000	PERCENT DISCOUNT	10%	\$18,000.00	NO BID	NO BID
1-2	PARTS, CUMMINS FOR INTERNATIONAL TRUCKS Discount offered from "CUMMINS FLEET RATE" price column of nationally recognized manufacturer price list. Enter discount percentage allowed under Rate Enter net discounted amount under Extended. One copy of price list to be submitted with bid as indicated in specifications , and each time it is changed. (Bidder must enter 0 in appropriate column if there is no discount offered.) Percent Discount-up shall be entered as a whole number EX: 10% = 0.10	06073000008	5000.00	PERCENT DISCOUNT	6%	\$4,700.00	NO BID	NO BID
1-3	LABOR RATES, INTERNATIONAL TRUCKS AUTHORIZED SERVICE	06073000009	150	Hours	\$160.00	\$24,000.00	NO BID	NO BID

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LINE NO.	DESCRIPTION	ITEM NUMBER	QTY	UNIT of MEASURE	UNIT PRICE/DISCOUNT	EXTENDED PRICE	UNIT PRICE/DISCOUNT	EXTENDED PRICE
1-4	NYS Inspection for International Vehicles as per current NYS rates and as amended to be invoiced as services rendered	92892000001	1	LOT	NO BID	NO BID	NO BID	NO BID
1-5	Towing of vehicle from RC facility to vendor's facility, or from vendor's facility to RC facility – one way pricing. Note: Use to be determined at time of need in the best interest of the County.	92819000037	2	ONE WAY TRIP	\$500.00	\$1,000.00	NO BID	NO BID
	TOTAL FOR SECTION 1 - LINES 1-1 to 1-5					\$47,000.00		\$0.00
	SECTION 2 - PARTS ONLY (For use by the County's own Vehicle Repair Facilities located in New City and Orangeburg)							
2-1	PARTS (only), INTERNATIONAL TRUCKS Discount offered from "INTERNATIONAL MAJOR FLEET RATE" price column of nationally recognized manufacturer price list. Enter discount percentage allowed under Rate Enter net discounted amount under Extended. One copy of price list to be submitted with bid as indicated in specifications , and each time it is changed. (Bidder must enter 0 in appropriate column if there is no discount offered.) Percent Discount shall be entered as a whole number EX: 10% = 0.10	06073000010 - AT Northern 06073000005 - Arkel	50000	PERCENT DISCOUNT	10%	\$45,000.00	9.1%	\$45,500.00

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LINE NO.	DESCRIPTION	ITEM NUMBER	QTY	UNIT of MEASURE	UNIT PRICE/DISCOUNT	EXTENDED PRICE	UNIT PRICE/DISCOUNT	EXTENDED PRICE
2-2	PARTS (only), CUMMINS FOR INTERNATIONAL TRUCKS Discount offered from "CUMMINS FLEET RATE" price column of nationally recognized manufacturer price list. Enter discount percentage allowed under Rate Enter net discounted amount under Extended. One copy of price list to be submitted with bid as indicated in specifications , and each time it is changed. (Bidder must enter 0 in appropriate column if there is no discount offered.) Percent Discount shall be entered as a whole number EX: 10% = 0.10	06073000011 - AT Northern 06073000006 - Arkel	50000	PERCENT DISCOUNT	6%	\$47,000.00	5%	\$47,500.00
	TOTAL FOR SECTION 2 - LINES 2-1 & 2-2					\$92,000.00		\$93,000.00
	SECTION 2 - BID SPECIFICATIONS REQUIRE DELIVERY OF PARTS. BID RESPONSE SHALL CONFIRM THAT VENDOR AGREES TO DELIVER PARTS AS NEEDED.		YES					

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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 wishes to establish contract(s) to furnish **GENUINE (OEM) PARTS (International and Cummins)** and **LABOR RATES on an as needed basis for** International Trucks, as specified in the specifications.
- 1.2. On occasion (Section 1) the County's own Vehicle Repair Facilities require outside repair services for its International Vehicles. The resulting contracts are intended to supplement the County's own vehicle Repair Facilities on an as needed basis located at:
 - 1.2.1. Rockland County Highway Garage, 23 New Hempstead Road, New City, NY 10956
 - 1.2.2. Rockland County Sewer District #1, 4 Route 340, Orangeburg, NY 10962
- 1.3. The resulting contract (Section 2) is intended to supply International and Cummins parts for use by the County's own Vehicle Repair Facilities located in New City and Orangeburg. The County requires daily delivery for stock parts.
- 1.4. Vendor must submit Market Basket Matrix on page 12 with their response which will be used in analysis of bid discounts.
- 1.5. The bid proposal pages are in two Sections:
 - 1.5.1. Section 1 - Parts and Labor
 - 1.5.1.1. Vendor shall offer an hourly labor rate for repairs performed in their shop and a percent discount from both the International Major Fleet Rate Price Column from Nationally Recognized Manufacturer's Price List and Cummins Fleet Price Column for Nationally Recognized Manufacturer's Price List used during vendor repair.
 - 1.5.2. Section 2 - Parts Only
 - 1.5.2.1. Vendor shall offer a percent discount from both the International Major Fleet Rate Price Column from Nationally Recognized Manufacturer's Price List and Cummins Fleet Price Column for Nationally Recognized Manufacturer's Price List for use by the County's own Vehicle Repair Facilities.
 - 1.5.2.2. "Parts only" orders shall be delivered to the County's automotive repair facilities located in New City and/or Orangeburg. The County at its option may decide to pick-up certain "parts only" orders.
 - 1.5.3. Vendors do not have to bid on both sections. However, vendors must submit pricing for all line items, in the section, which they intend to bid upon.
 - 1.5.4. The County of Rockland and/or New York State contracts will be used first for towing and tires when available.

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2. DISCOUNT

- 2.1. Section 1 - Vendor is to offer an hourly labor rate for repairs performed in their shop and a percent discount from both the International Major Fleet Rate Price Column from Nationally Recognized Manufacturer's Price List and Cummins Fleet Price Column for Nationally Recognized Manufacturer's Price List used during vendor repair.
- 2.2 Section 2 - Vendor is to offer a percent discount from both the International Major Fleet Rate Price column from Nationally Recognized Manufacturer's Price List and Cummins Fleet Price Column for Nationally Recognized Manufacturer's Price List for use by the County's own Vehicle Repair Facilities. All discounts must be firm and fixed for the specified contract period. If uploaded on Bonfire site, Percent Discount is to be entered as a whole number **EX:10%= 0.10** on the proposal pages.
- 2.2. **Vendor is to send one copy of manufacturer's price list as indicated above with bid. This can be provided using a CD/DVD or access to Manufacturer Pricing Website. Upon award if hard copy provided, dealers shall also be required to send one copy each, to the County Vehicle Repair Facilities indicated. Vendor shall also provide copies if CD/DVD or website.**
- 2.3. Offers containing chain or multiple discounts may be considered non-responsive.
- 2.4. Any / All shipping charges (special handling, overnight, etc.) are to be invoiced to the County at cost. No mark-up allowed.
- 2.5. Successful vendors will be required to notify the Division of Purchasing of any revisions to price lists and to supply updated lists. Inasmuch as the price list in the possession of the County of Rockland will be the governing copy, it shall be the responsibility of the successful vendor to ensure that the current price list is forwarded to the Purchasing Division for review and approval. Once approved then approved copies shall be provided to the Highway Garage and the Sewer District. Price increases will not be allowed unless the County of Rockland is in possession of the current price list.

3. GENERAL REQUIREMENTS

- 3.1. The Vendor is to be properly licensed in the State of New York for the maintenance, repair, and service of each type of motor vehicle intended by the specifications, as well as being a licensed Motor Vehicle and Heavy-Duty New York State Department of Transportation inspection station for the classes of vehicles covered by this specification.
- 3.2. Bidders must have an official State of New York vehicle emissions inspection station license and have licensed technicians.
- 3.3. All parts must be new OEM parts.
- 3.4. Vendor is to supply all labor, equipment, and materials necessary to perform vehicle maintenance and repair unless otherwise specified.
- 3.5. Return of unused parts will be accepted and full credit issued to the County on any items normally stocked by the vendor. Any parts being ordered that are not normally stocked by the vendor shall be identified as such to the ordering department at the time that the order is placed.
- 3.6. Vehicles are not to be removed from the County property without prior approval.

Any alterations to this document made by the Offeror may be grounds for rejection of the proposal, cancellation of any subsequent award, or any legal remedies available to the County of Rockland.

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- 3.7. Vendor is responsible and liable for damage to Rockland County vehicles or property caused by the fault and/or negligence of the vendor. This includes vehicles not being stored properly.
- 3.8. Inspections are to be charged at the then current NYS inspection rate for the equipment being inspected with no markup.
- 3.9. Vendor must comply with Environmental Protection Agency (EPA) guidelines for the disposal of hazardous material. **Identify in bid response waste disposal process and provider.**
- 3.10. All maintenance performed will be completed to manufacturer specifications and meet OEM requirements.
- 3.11. Any necessary repairs are to be done on a time and materials basis at rates provided in the bid package, with prior approval of an authorized County of Rockland representative.
- 3.12. No Travel charges are authorized in the execution of this bid.
- 3.13. The County of Rockland has established contracts for towing services. The County will arrange for the towing of any county vehicle to the vendor's facility as needed.
- 3.14. Vendor is to be an authorized International Repair Center for Section 1 and shall be an authorized International Parts Dealer for Section 2 and provide documentation with bid response.
- 3.15. Vendors must have trained technicians with an experienced air conditioning technician and a technician with heavy duty and medium duty electrical and computer experience on staff.
- 3.16. Vendors are required to use nationally recognized labor and time guides such as Chilton's, Motors, Mitchell, or All Data. Any straight time above four hours shall be approved, in writing, by an authorized Rockland County employee. Vendor's response shall indicate which Labor and Time guide shall be used if awarded contract.
- 3.17. The awarded vendor is to have access to a substantial inventory of parts for vehicles. The ordering department must be notified immediately if parts are out of stock and be given an estimated delivery time.
- 3.18. All services and repairs must meet with the approval of the authorized County of Rockland representative.
- 3.19. Vendor's employees driving County of Rockland vehicles are to be properly licensed, with the appropriate CDL endorsement required for vehicle being driven, as required by NYS law.
- 3.20. Vendor is to begin work on vehicles within 24 hours of receipt of vehicle. The authorized County representative is to be notified if the repair will take longer than the standard industry time for completion. All vehicles being repaired must be given priority status.
- 3.21. All repairs are to be completed at the vendor's facility. Repairs are not be subcontracted without the prior approval of a County of Rockland representative.
- 3.22. The County reserves the right to inspect the vendor's facilities, equipment, personnel, and organization at any time to or to take any other action necessary to determine the vendor's ability to perform. The Director of Purchasing reserves the right to reject bids where evidence or evaluation is determined to indicate inability to perform.

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- 3.23. To be eligible to respond to this bid the vendor should demonstrate that they have successfully completed services similar services to those specified in the Scope/Specifications and are routinely engaged in performing such services and are properly and legally licensed to perform such work.
- 3.24. Successful vendor must be able to respond to valid emergency requests within six (6) hours.
- 3.25. All repair work must be guaranteed for ninety (90) days.
- 3.26. Vendor is to provide the names and addresses of five references nearest the County of Rockland providing the type of maintenance specified in the bid package.
- 3.27. The estimated labor hours and quantities listed are estimates only and may be more or less depending on the needs of the County of Rockland. Estimated quantities are based on the County of Rockland's needs and do not included purchases from other political subdivisions and non-profit agencies.
- 3.28. Successful vendor will be required to provide an after-hours telephone number for emergency requirements. Bid response must provide this emergency contact number.
- 3.29. Vendor is required to have a vehicle lifting system to accommodate the class of vehicles included in these specifications. Vehicle lifting system is to be indoors with the height and space suitable so that vehicles can be inspected properly.
- 3.30. Vendors are required to repair multiple vehicles (1-3) at a time. Bidder is also required to store all County of Rockland vehicles indoors or in a secure fenced yard if the vehicle remains on the bidder's property overnight.

4. PAYMENT REQUIREMENTS

- 4.1. The successful vendor will be paid for each repair authorized by the County of Rockland upon submission of properly executed invoice. Vendor is to use computerized billing software and invoices will be submitted according to the requirements listed below:
 - 4.1.1. Labor Charges – the invoice must list the type and description of the repair and the number of man-hours worked. The vendor's labor charges must correspond to the rates supplied with their bid response. The vendor agrees and hereby certifies that all labor contained in the bid's invoices shall be only those that were required and necessary to complete the required repair work.
 - 4.1.1.1. Labor charges must comply with and be verifiable by means of a reputable manual such as Chilton's, Mitchell's, Motors, or All Data. The vendor must state on invoice which manual was used for calculating labor rates.
 - 4.1.1.2. It is understood that vehicles over five (5) years old may require the use of real time hourly rates. When real time rates are used, this must be itemized on the invoice with the reason for real time labor such as rusty bolts, etc.
 - 4.1.2. Discount – The contractor is to provide a fixed percentage discount from the described material charges to the invoice for payment. These percentage discounts must correspond to the figures provided in the proposal to the vendors response to this bid. Invoice must show "MAJOR FLEET" or "FLEET RATE" price column from the nationally recognized Manufacturer's Price Lists, Discount, and net cost. All parts must be new and of first quality.

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- 4.1.3. Additional Items: No other costs except those provided in the vendors response proposal will be evaluated, considered, or deemed acceptable charges by the County of Rockland.
- 4.1.4. The invoices must certify that all maintenance requirements specified in the bid have been performed.
- 4.1.5. The purchase order number must be listed on all invoices submitted for payment.
- 4.1.6. Detailed descriptions of all repair work must accompany all invoices.

5. EMERGENCY PURCHASES

- 5.1. The County of Rockland reserves the right to purchase from other sources, those items which are required on an emergency basis and cannot be completed immediately from stock by the Contractor.
- 5.2. The County of Rockland may authorize the contractor to expedite delivery of critical parts (FOB Destination Prepaid and Add) through air freight, UPS or other, on an exception basis. The cost of shipping will be borne by the County with no markup.

6. OPTION TO EXTEND

- 6.1. The County of Rockland and vendor, upon mutual agreement, may extend the period of this agreement up to 3 additional years in 1 -year increments.

7. PRICE INCREASES

- 7.1. In the second and third years of this agreement, at the County of Rockland's option, the Contractor may receive a Unit Daily Cost increase to the labor price bid not to exceed the prevailing CPI-U. Contractors may submit a request for price adjustment(s) thirty (30) days in advance in writing to the Director of Purchasing. The decision of the County of Rockland is Final and Binding. At the option of the County of Rockland, this contract(s) may be extended for two additional one -year terms with the prevailing CPI increase.
 - 7.1.1. CPI-U means the Consumer Price Index for the U.S. City Average-Consumer Price Index for All Urban Consumers as published by the Bureau of Labor Statistics of the United States Department of Labor or a successor or substitute index, appropriately adjusted.

8. AWARD

- 8.1. This bid will be awarded to the lowest responsive and responsible bidder by section in accordance with Rockland County Procurement Policy, Section 140-3.15(C) Multiple Source Contracting. Bidder must bid on every line within a section to be awarded that section. Mileage and Market Basket analysis will be used in determining low bidder. A secondary award may be made to have additional parts and service available options to service County vehicles.
- 8.2. The County reserves the right to take bids separately if the Director of Purchasing approves a finding that the supply or service available under the contract will not meet a nonrecurring special need of the County of Rockland.
- 8.3. It is further understood and agreed to between the parties to the resulting contract that the County of Rockland is not be obligated to either purchase or pay for supplies and services covered by such contract unless and until they are ordered and delivered to the County of Rockland.

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9. CONTRACT AUDITING

- 9.1. The County reserves the right to audit all invoices issued during the term of the contract, and to recover any overpayments based on inaccurate invoices identified during such audit, for up to two years following the expiration of the contract.

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MARKET BASKET FOR EVALUATION PURPOSES

(To be completely filled in and returned with bid response.)

NAME AND DATE OF - MANUFACTURER'S NATIONALLY RECOGNIZED PRICE LIST

<u>Manufacturer Part Number</u>	<u>International Major Fleet Rate Price Column from Nationally Recognized Manufacturer's List</u>	<u>Percent discount Offered</u>	<u>Net Extended Price</u>
International Part Number			
1693230c1 - Bearing			
582587C91 - Bearing			
1693272C1 - Ball Stud			
3550476C1 - Cooler			
3562722C95 - Cooler			
3608531C2 - Cooler			
3608542F92 - Module			
Cummins Parts	<u>Cummins Fleet Rate Price Column from Nationally Recognized Manufacturer's List</u>		
4952770 - Oil Pan			
3102805 - Flex Hose			
4024808 - Fuel Sol			
4955665 - Crank Seal			

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MILEAGE & TIMESHEET

VENDOR _____

The County will complete a mileage and time sheet for each bidder for the locations listed above to be used in the overall evaluation.

MILEAGE

<u>Est. Amt. of Trips</u>	<u>x</u>	<u>Miles from location</u>	<u>x</u>	<u>2 x .50/Mile</u>	<u>=</u>	<u>Mileage Cost</u>
1. <u>30</u>	x	Miles from Pomona	x	2 x .50/Mile	=	
2. <u>30</u>	x	Miles from New City	x	2 x .50/Mile	=	
3. <u>30</u>	x	Miles from Orangeburg	x	2 x .50/Mile	=	

Total Mileage Costs _____

TIME

<u>Est. Amt. of Trips</u>	<u>x</u>	<u>Time from location</u>	<u>x</u>	<u>2</u>	<u>x</u>	<u>Mechanics Wage/Hour</u>	<u>=</u>	<u>Time Cost</u>
1. <u>30</u>	x	Time from Pomona	x	2	x	\$30/hour	=	
2. <u>30</u>	x	Time from New City	x	2	x	\$30/hour	=	
3. <u>30</u>	x	Time from Orangeburg	x	2	x	\$30/hour	=	

Total Time Costs

TOTAL MILEAGE & TIME COSTS

INSURANCE: THE BID NUMBER IS TO APPEAR ON ALL INSURANCE CERTIFICATES

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-RC-2025-017:

Automotive (OEM) Parts and Labor for International Trucks including Cummins Parts

Regarding award section 8.1. Please fill out attached Market Basket and return with your bid submission. Also attached is a Time and Mileage form that will be used in evaluating your bid.

(The Time & Mileage form will be filled in by purchasing and used in the bid pricing evaluation)

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
2/26/25

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MARKET BASKET FOR EVALUATION PURPOSES

(To be completely filled in and returned with bid response.)

NAME AND DATE OF - MANUFACTURER'S NATIONALLY RECOGNIZED PRICE LIST

<u>Manufacturer Part Number</u>	<u>International Major Fleet Rate Price Column from Nationally Recognized Manufacturer's List</u>	<u>Percent discount Offered</u>	<u>Net Extended Price</u>
International Part Number			
1693230c1 - Bearing			
582587C91 - Bearing			
1693272C1 - Ball Stud			
3550476C1 - Cooler			
3562722C95 - Cooler			
3608531C2 - Cooler			
3608542F92 - Module			
Cummins Parts	<u>Cummins Fleet Rate Price Column from Nationally Recognized Manufacturer's List</u>		
4952770 - Oil Pan			
3102805 - Flex Hose			
4024808 - Fuel Sol			
4955665 - Crank Seal			

MILEAGE & TIMESHEET

VENDOR_____

The County will complete a mileage and time sheet for each bidder for the locations listed above to be used in the overall evaluation.

MILEAGE

<u>Est. Amt. of Trips</u>	<u>x</u>	<u>Miles from location</u>	<u>x</u>	<u>2 x .50/Mile</u>	<u>=</u>	<u>Mileage Cost</u>
1. <u>30</u>	x	Miles from Pomona	x	2 x .50/Mile	=	
2. <u>30</u>	x	Miles from New City	x	2 x .50/Mile	=	
3. <u>30</u>	x	Miles from Orangeburg	x	2 x .50/Mile	=	

Total Mileage Costs _____

TIME

<u>Est. Amt. of Trips</u>	<u>x</u>	<u>Time from location</u>	<u>x</u>	<u>2</u>	<u>x</u>	<u>Mechanics Wage/Hour</u>	<u>=</u>	<u>Time Cost</u>
1. <u>30</u>	x	Time from Pomona	x	2	x	\$30/hour	=	
2. <u>30</u>	x	Time from New City	x	2	x	\$30/hour	=	
3. <u>30</u>	x	Time from Orangeburg	x	2	x	\$30/hour	=	

Total Time Costs

TOTAL MILEAGE & TIME COSTS _____

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 # 1
RFB-RC-2025-017:

Automotive (OEM) Parts and Labor for International Trucks including Cummins Parts

1. If a bidder submits exceptions to the terms and conditions contained within this bid package, will the bidder's proposal be deemed non-responsive? **No**
2. Which terms and conditions within this bid package are considered non-negotiable and/or required by law? **That will be determined by Rockland County Legal Dept prior to an award.**
3. If a potential bidder is unable to accept all of your terms and conditions, what is the process to negotiate terms? **Once exceptions are received, they will be forwarded to the County's legal team for review.** After Is there a proactive process available or must negotiations be initiated upon award? **They will be negotiated upon award if companies bid is deemed the Lowest responsible bid.**
4. Are delays resulting from (i) ongoing COVID-19 related effects, (ii) supply chain constraints, (iii) labor shortages, or (iv) other circumstances beyond the reasonable control of the bidder considered force majeure events or otherwise excusable delays? **Yes, based on each individual situation and circumstance.**
5. What is the process for bidders to obtain bidding results after the bid has closed? **All bid results can be FOILED under the freedom of information law with the Purchasing Department.** Will a detailed bid tabulation be provided once contract is awarded? **Awarded bid and results will be posted on our website. Those not awarded will be notified in writing.**

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
2/3/25