

COUNTY OF ROCKLAND  
Department of General Services  
Purchasing Division

# Contract Award Notification

Title: **Telemetry System and Controls-Preventative Maintenance and Emergency Services**

Contract Period: **May 24, 2025, through May 23, 2026, w/ (4) 1-Year Options**

Original Date of Issue: 04/18/2025

Date of Revision:

**BID No:** **RFB-RC-2025-025**

**PW #:** **2025001277**

**Catalog:** **Wastewater Treatment**

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

Address Inquiries To:

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Title: Purchaser II  
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**Description**

**This contract is for the preventive maintenance of and emergency services for  
Telemetry Systems and Controls**

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 25-025	0000007439	Longo Electrical-Mechanical One Harry Shupe Blvd. Wharton, NJ 07885 Contact: Joseph Longo <a href="mailto:jmlongo@elongo.com">jmlongo@elongo.com</a> <a href="mailto:kkoller@elongo.com">kkoller@elongo.com</a>	973-537-0400     FAX:973-537-0404

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

VENDOR: **Longo Electrical-  
Mechanical, Inc.**

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
<b>LABOR COSTS FOR TECHNICAL SERVICE PERSON FOR TIME AND MATERIAL WORK – NO TRAVEL TIME</b>						
1	<b>Hourly price for Technician Monday to Friday</b> 8:00 AM to 4:00 PM	96176000014	1850	HOUR	\$ 195.00	\$ 360,750.00
2	<b>Labor Rates Technician Monday to Friday</b> 4:00 PM to 8:00 AM	96176000015	40	HOUR	\$ 195.00	\$ 7,800.00
3	<b>Labor Rates Technician Saturday</b> 8:00 AM to 4:00 PM	96176000016	50	HOUR	\$ 195.00	\$ 9,750.00
4	<b>Labor Rates Technician Saturday</b> 4:00 PM to 12:00 Mid	96176000017	1	HOUR	\$ 195.00	\$ 195.00
5	<b>Labor Rates for Technician Sunday</b> 12:00 Mid to 8:00 AM	96176000018	1	HOUR	\$ 195.00	\$ 195.00
6	<b>Labor Rates for Technician Sunday</b> 8:00 AM to 4:00 PM	96176000019	1	HOUR	\$ 195.00	\$ 195.00
7	<b>Labor Rates for Technician Sunday</b> 4:00 PM TO 12:00 MID	96176000020	1	HOUR	\$ 195.00	\$ 195.00
8	<b>Labor Rates for Technician Monday</b> 12:00 Mid to 8:00 AM	96176000021	1	HOUR	\$ 195.00	\$ 195.00
9	<b>Labor Rates for Technician Holiday</b>	96176000022	1	HOUR	\$ 195.00	\$ 195.00
10	<b>Hourly price for Remote Technical Support</b>	96176000023	575	HOUR	\$ 160.00	\$ 92,000.00
11	<b>Total extended price for items 1-11</b>			TOTAL		\$ 471,470.00
	<b>MATERIAL COSTS</b>					

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
12	<b>Percent Mark Up For Materials and Parts which may be purchased in conjunction with bid.</b> (Bidder must enter 0 in appropriate column if there is no mark up offered.) <b>Not to Exceed 10%</b>	96176000024	ESTIMATED DOLLARS <u>EXPENDED</u> <b>\$190,000.00</b>	% MARK UP	<b>10%</b>	<b>\$ 209,000.00</b>
13	<b>Percent Mark Up For Equipment Rental in conjunction with bid.</b> (Bidder must enter 0 in appropriate column if there is no mark up offered.) <b>Not to Exceed 5%</b>	96176000025	ESTIMATED DOLLARS <u>EXPENDED</u> <b>\$1000</b>	% MARK UP	<b>5%</b>	<b>\$ 1,050.00</b>
14	<b>Total extended price for items 12-13</b>			TOTAL		<b>\$ 681,520.00</b>

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**TITLE: Telemetry System and Controls-Preventative  
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**BID NUMBER: RFB-RC-2025-025**

**PURCHASES BY UNITED STATES AGENCIES, OTHER STATES AND POLITICAL  
SUBDIVISIONS THEREIN, LOCAL GOVERNMENTS, SCHOOL DISTRICTS,  
AND NON-PROFIT AGENCIES**

As per the New York State General Municipal Law, § 103(3) all political subdivisions of New York State are allowed to make purchases through the resulting contract(s). As per Rockland County Procurement Policy § 140-13, the United States of America or any agency thereof, any state, or any other political subdivision or district therein and certain 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 the **Empire Procure Connect Marketplace**.
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](http://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**

**A Virtual Pre-Bid via Microsoft Teams will be hosted on **Tuesday, February 25th at 10:00am** - To Participate select the link below.**

**Microsoft Teams Meeting Link:** [CLICK HERE TO JOIN MEETING](#) Meeting ID: 252 430 949 301  
Passcode: Qp7Zg6T8

### **1. SCOPE**

- 1.1. Provide labor and materials to perform scheduled preventative maintenance and emergency repair work on the Rockland County Sewer District Telemetry System and Supplemental Instrumentation and Control devices. The Telemetry System is installed in the main Treatment Plant in Orangeburg, NY and twenty-eight (28) remote locations.
- 1.2. All contractors and subcontractors submitting bids are required to register with the New York State Department of Labor (NYSDOL) under [Labor Law Section 220-i](#).
- 1.3. This bid does not include project related upgrades and system replacement. Upgrades and system replacement shall be issued as separate solicitations.
- 1.4. Bids containing restrictions will not be acceptable unless the Rockland County Purchasing Department deems the restrictions conform to the County of Rockland requirements.
- 1.5. 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.
- 1.6. Due to the addition of PM and Repair of the Supplemental Instrumentation and Control devices this bid will now require Prevailing Wage and Certified Payrolls.
- 1.7. No Work should be performed without issuance of a Purchase Order.

### **2. SITE VISIT**

- 2.1. All bidders are encouraged to visit the Sewer District in Orangeburg, NY to inspect the equipment and view copies of the maintenance manuals. Bidders shall be required to perform the work as specified whether or not they visit the site. To schedule a site visit, contact Yuriy Hlovatsky at (845) 365-6111, [HlovatsY@co.rockland.ny.us](mailto:HlovatsY@co.rockland.ny.us).

### **3. LOCATIONS**

- 3.1. The main Treatment Plant in Orangeburg has the systems and devices listed below:
  - 3.1.1. SCADA System Servers
  - 3.1.2. Historian Server
  - 3.1.3. Laser Printer
  - 3.1.4. Color Ink-Jet Printer
  - 3.1.5. Alarm Printer
  - 3.1.6. Cisco-1841 Router
  - 3.1.7. GE Fanuc Polling PLC
  - 3.1.8. HP Network Switch
  - 3.1.9. (3) SCADA Notebook Computers

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- 3.1.10. Demo/ Test Panel with PLC's and I/O
- 3.1.11. (13) Phoenix Contact Ethernet Switches, FL SWITCH 1008
  
- 3.2. Eighteen (18) remote locations are designated S1-Sites and they have the following equipment:
  - 3.2.1. Cable Modem
  - 3.2.2. Cisco 1811 Router
  - 3.2.3. US Robotics dial-up modem
  - 3.2.4. GE- Fanuc PLC and I/O modules
  - 3.2.5. Local Operator Interface (LOI)
  - 3.2.6. UPS
  - 3.2.7. Power Supplies Breaker and Terminal Blocks
  
- 3.3. The remaining ten (10) remote locations are designated S2-Sites and they have the following equipment:
  - 3.3.1. Cable Modem
  - 3.3.2. Cisco 1811 Router
  - 3.3.3. US Robotics dial-up modem
  - 3.3.4. Redundant GE- Fanuc PLC and redundant I/O modules
  - 3.3.5. Local Operator Interface (LOI)
  - 3.3.6. UPS
  - 3.3.7. Power Supplies Breaker and Terminal Blocks
  
- 3.4. Software including:
  - 3.4.1. Ifix SCADA HMI software
  - 3.4.2. XLReporter
  - 3.4.3. Proficy Historian software
  - 3.4.4. Win/911 Alarm Reporting Software
  
- 3.5. Supplemental Instrumentation and Control devices:
  - 3.5.1. Multitrode Pump Controller MT3PC3 and related sensor probes and level transducers
  - 3.5.2. RKI Instruments GX-2009 Portable Gas Monitors
  - 3.5.3. MSA Fixed Gas Detector Ultima X series for Twin Lakes Pump Station
  - 3.5.4. Allen-Bradley VFDs 250 HP for the Main Pumps
  - 3.5.5. ABB and Danfoss VFDs for the Centrifuges
  - 3.5.6. Allen Bradley SLC500 CPUs and PLCs modules for the Centrifuges and Main Pumps.
  - 3.5.7. EVOQUA W&T Chlorine Analyzer
  - 3.5.8. Flowmeters from ADS, Krohne, E&H, Manning, Rosemount at the pump stations
  - 3.5.9. GREYLINE Doppler Flowmeter DFM 5.1 in the main plant.
  - 3.5.10. Rosemount Level 2051L in the Digester Building.
  - 3.5.11. Vibration Switches, Pressure Switches and Temp sensors for various controllers
  - 3.5.12. Control Communication and Alarm Panel for E1 Grinder Pump Stations
  - 3.5.13. GE/ Danfoss Variable Frequency Drives, various sizes for various pump stations.

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#### 4. PERSONNEL

- 4.1. Bidder must employ factory-trained personnel and must submit with bid a list of current employees, who would be servicing the hardware, software and Variable Frequency Drive Equipment as it relates to Telemetry equipment. The following information should be on the list: Name of employee, level of certification, dates of certification. At awarding of bid the bidder must supply a copy of each employee's certification, all copies to be notarized. All service technicians must have a minimum of three years paid documented experience in the repair and troubleshooting the control system and component specified in Section 3 or of units similar to the system.

#### 5. REPAIR ISSUES

- 5.1. Awarded supplier must provide the Sewer District with a work order quote for estimated cost of materials and estimated hours to complete the repair.
- 5.2. The Sewer District will process a purchase order for the specific work order quote number. IT SHOULD NOT BE BILLED AS PART OF A BLANKET ORDER. This must be billed on a separate invoice referencing the quote number and PO.
- 5.3. If the actual cost of the repair is lower or higher, the sewer district will send a PO modification to the purchasing Department.
- 5.4. No work should be performed without the issuance of a purchase order.

#### 6. INSPECTION

- 6.1. The quality of service shall be subject to inspection by the designated representative of the County of Rockland at any time. Should it be found that the quality of the service being performed is not satisfactory, and that the specifications are not being met, the Director of Purchasing or his designee, may terminate the Contract, giving 30 days prior written notice. In addition, 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.

#### 7. INVOICES

- 7.1. ALL Invoices with required back up must be sent to Sewer District, Yuriy Hlovatsky within 30 days of work done.
- 7.2. Invoices must be sent MONTHLY. Invoices should not accumulate beyond 30 days.
- 7.3. Blanket Purchase orders and invoices for Scada/Telemetry work MUST be separated by work done at Main Plant versus work done at the various Pump Stations.
- 7.4. Work done on pumps at Main Plant must be invoiced as part of work done at the Main Plant.
- 7.5. Purchase orders will include comments as to what the particular plant the order covers.
- 7.5.1. Main Plant/Pump Station is 8130
- 7.5.2. Various Pump Stations will be 8120
- 7.5.3. Valid PO numbers must be listed on ALL invoices.
- 7.5.4. All invoices for work done through December of current contract year, must be sent by January 31<sup>st</sup> of following year so county can close out its budget year in mid-February.

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## 8. REPORTS

- 8.1. A written report detailing the overall condition of the Telemetry System, observed deficiencies, and recommended actions shall be provided within one week after each scheduled service call. Also, Bidder will supply a detailed report for each emergency service or repair. This report must contain a description of the problem and any corrective action taken.
- 8.2. Detailed description of all completed repair work indicating labor and parts provided and work performed must be submitted to the County of Rockland for signature at the time the work is performed, and a copy of the signed work request must accompany all invoices.

## 9. LABOR AND MATERIAL COSTS

- 9.1. All labor and materials shall be invoiced and paid, as bid, on the proposal pages.
- 9.2. Detailed billings must be received by the County of Rockland within **thirty (30) days** after completion of each job.

### 9.2.1. LABOR COSTS

- 9.2.1.1. Detailed description of all completed service work must accompany all invoices.
- 9.2.1.2. Contractor shall bid a labor rate in dollars per man-hour for a technician to make required repairs, replacements, and troubleshooting.
- 9.2.1.3. The bidder agrees and hereby certifies that all labor charges contained in the invoices and vouchers shall be only those that were required and necessary to complete the work.
- 9.2.1.4. Invoices for labor must be billed to the next quarter hour of actual time worked (example: 8:00 AM to 9:10 AM would be billed at 1 hour and 15 minutes). Invoices rounded to the next full hour will not be approved for payment.
- 9.2.1.5. Labor costs for Preventive Maintenance work shall be bid as a lump sum per site as per the bid proposal pages. Material cost for preventive maintenance work shall be billed separately as per the specifications.
- 9.2.1.6. This is a Prevailing Wage solicitation. Awarded contractor shall provide certified payrolls with each invoice as per the NYS Department of Labor Prevailing Wage Law.

### 9.2.2. MATERIAL COSTS - NOT TO EXCEED 10%

- 9.2.2.1. The invoices for payment must list specifically all parts and materials and cost to Bidder for each item. The County of Rockland will require verification of these costs by copy of the invoice as submitted to the contractor for payment. The bidder agrees and hereby certifies that all parts and materials which he purchases shall be at lowest price available at the time considering the prevailing conditions and circumstances for which it is required that the purchase be made. County of Rockland reserves the right to supply material when deemed in the best interest of the County of Rockland.



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- 9.2.2.2. Documentation of material costs (invoices, etc.) of items greater than \$100 must be provided with Contractor's invoices. All materials and components utilized shall be original component assembled and installed or approved equal.
- 9.2.2.3. Materials are to be invoiced at the Contractor's cost and the mark-up. The mark-up is not to exceed the percent bid on the proposal pages and shall not exceed 10%.
- 9.2.2.4. There shall not be any Mark-up on shipping costs for material shipped to the awarded vendor. The only Markup will be on the equipment itself.

### 9.2.3. ADDITIONAL ITEMS

- 9.2.3.1. If the Contractor expects to incur any additional costs not specified in the above paragraphs, he must submit a list of those items and corresponding charges or schedule with his bid. There will be no additional charge for delivery or 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. The Contractor further agrees that should it be determined by the County of Rockland that the Contractor is falsifying his invoices or partaking in fraudulent practices so as to reflect higher costs than actually incurred in the repair, this falsification of fraudulent practice shall be considered a material breach of the terms of the contract. Nothing herein shall be considered to limit the authority of the County of Rockland to prosecute any bidder or Contractor who violates the laws of the State of New York.

## 10. INCREASES

- 10.1. In the second and third year of this agreement, at the County of Rockland's option, the Contractor may receive a Unit Daily Cost increase not to exceed the prevailing CPI. 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. Vendors must request this increase in writing.
- 10.2. CPI-U means the Consumer Price Index for 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. The Final and Binding decision to extend or not extend this agreement shall rest with the County of Rockland.
- 10.3. Vendors shall submit a letter to the Director of Purchasing addressing any unscheduled price increases from the manufacturers. This letter must also include, on the manufacturer's letterhead, all information to support any unscheduled increase. Any increase authorized is at the sole discretion of the Director of Purchasing and shall be made in writing.

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## 11. SAFETY

- 11.1. The Contractor shall adhere to all OSHA, PESH and County of Rockland safety rules while the work is in progress. Contractor is responsible for any damage to vehicles or structures resulting from the Contractor's negligence.
- 11.2. Contractor shall maintain the work site in a clean and orderly fashion. All debris shall be cleaned and removed from the work site each day.

## 12. USE OF PREMISES

- 12.1. On or about the premises and adjacent areas, the Contractor shall ensure that all apparatus, storage of materials, and activities of workmen be confined to the limits indicated by law, ordinances, permits and the direction of the authorized County of Rockland representative, and shall not encumber or permit the premises or adjacent areas to be encumbered with such materials or apparatus.
- 12.2. The work site shall be kept in an orderly and safe fashion so as not to interfere with the progress of the work or the work of any other Contractor.
- 12.3. The Contractor shall be responsible for repairing and replacing anything damaged by his operations, within thirty (30) days after notification by the authorized County of Rockland representative that damage has occurred.
- 12.4. It will be the responsibility of the Contractor to report, to the authorized County of Rockland representative, any damages found prior to any work at this site.

## 13. CLEANING 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, 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.

## 14. WORK HOURS

- 14.1. Regular work must be performed between the hours of 8:00 AM and 4:00 PM, Monday through Friday. No work is to be performed outside of these hours without approval from the authorized County of Rockland representative. The Contractor shall notify the authorized County of Rockland Representative 24 hours in advance prior to the scheduled service date.
- 14.2. The County of Rockland shall not pay for Lunch breaks and any additional company approved break times. The County will only pay for the time working on-site.

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## 15. EMERGENCIES

- 15.1. Vendor shall be required to provide an afterhours telephone number for emergency requirements.
- 15.2. Contractor shall have a staffed office (answering machine or voice mail are not acceptable) to take calls 24 hours/days, 365 days/year. A return call by a technician to determine the nature of the emergency shall be made to the Rockland County Sewer District #1 within 1 hour.
- 15.3. When the bidder is informed that emergency repair service is required, the bidder must take whatever steps is necessary to expedite work including overtime work, evening, weekend and holidays. Bidder shall have a technician on the job site within four (4) hours.

## 16. LAWS, LICENSES, AND PERMITS

- 16.1. Contractor shall comply with all applicable Federal, State and Municipal Laws and as required, to perform all work as specified.
- 16.2. Contractor and their service personnel shall possess all qualifications and obtain any required licenses and permits to perform the work specified, including any licenses required by the County of Rockland. Proof of these items shall be provided to the Director of Purchasing with Bid.

## 17. CONTRACTOR REQUIREMENTS

- 17.1. The County of Rockland will perform its due diligence to determine responsible bidder. This may include inspection of the repair facilities of the apparent low bidder prior to award to determine their capacity to perform this work. The successful bidder shall maintain a satisfactory inventory of repair and replacement parts for the units specified at their warehouse. Bidder shall show evidence of inventory upon request.
- 17.2. All bidders must submit the certificate of experience with systems, devices, and hardware, software listed in Section 3 above.
- 17.3. The Contractor is responsible for providing all tools and equipment necessary to efficiently perform all work in a professional and workmanlike manner.

## 18. REFERENCES

- 18.1. Bidder must furnish, with the proposal forms, the Experience/Reference list of five references with three sites with similar equipment presently being maintained by bidder. The name and telephone number of site contact is to be included on this form with bid. References shall clearly indicate Telemetry and Control work.

## 19. TRAVEL TIME

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19.1. All labor shall be billed from the time bidder's employee arrives at through to the time he departs from the Rockland County job site. The County of Rockland will not accept nor authorize payment for travel time or expenses of service personnel to any of the County of Rockland's facility locations. The only billable time will be for work performed.

## **20. REPAIR WORK**

20.1. The Contractor shall only perform work, which is required. Repairs shall be performed only with the approval of an authorized County of Rockland representative. Should any repair work be performed without authorization, payment will not be made.

20.2. All service and repairs must meet with the approval of the authorized representative of the County of Rockland.

20.3. Prior to the commencement of work, contractor shall submit a written estimate. The estimate shall contain the following:

20.3.1. Repair scope of work

20.3.2. Name of County of authorizing Rockland County Department and representative.

20.3.3. Estimate of labor hours and hourly rates

20.3.4. List of material to be used and cost.

20.3.5. Total estimated cost for the repair.

## **21. RULES AND TIME SHEETS**

21.1. Successful bidder shall be subject to facility use rules and shall sign in and out, at the designated location whenever entering or leaving the premises. The Contractor shall submit a time sheet for each day worked on preventive maintenance. Time sheets shall only indicate equipment serviced. Details of servicing can be found on the preventive maintenance record sheets. The contractor shall also provide a time sheet for repair work, which is not covered under the preventive maintenance specifications.

## **22. WARRANTY**

22.1. The Contractor shall warranty all work performed for a minimum of one year upon completion of the work. Materials provided by the Contractor shall carry material manufacturer's standard guarantee.

## **23. MAINTENANCE AND SUPPORT SERVICES**

### **23.1. SYSTEM SUPPORT SERVICES**

23.1.1. Review recent system operation and issues with the District's representative.

23.1.2. Review automation system operation and event logs. Identify systemic or commonly recurring events.

23.1.3. Identify issues and prioritize maintenance as required.

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23.1.4. Provide technical support services for troubleshooting and problem solving as required during scheduled visits.

23.1.5. Provide ongoing system review and operations training support.

23.1.6. Phone support to coordinate with MIS to implement updates to get the SCADA System in compliance.

23.1.7. GE/Danfoss Variable Frequency Drive Configuration.

## 23.2. PREVENTIVE MAINTENANCE OF SCADA AND HISTORIAN SERVERS

23.2.1. Verify operation of personal computer and software.

23.2.2. Check for PC errors on boot up.

23.2.3. Check for Windows errors on boot up.

23.2.4. Check for software operations and performance, responsiveness of system, speed of software.

23.2.5. Check computer Hard Disk Drive for space and errors.

23.2.6. Check operation of controller by reviewing control loops to ensure system is achieving set point.

23.2.7. Ensure controller is communicating with the system.

23.2.8. Routinely back up system files, on an annual basis.

23.2.9. Trend data, alarm information, and Operator activity data.

23.2.10. Custom graphic and other information.

23.2.11. Ensure disaster recovery procedures are updated with current files.

23.2.12. Clean drives and PC housing.

23.2.13. Open PC and remove dust and dirt from fans and surfaces.

23.2.14. Open PC interface assemblies to removed dust and dirt.

23.2.15. Clean and verify operation of monitors.

23.2.16. Verify current software patches and updates as applicable.

23.2.17. Verify any manually over-ridden points and return to correct state.

## 23.3. PREVENTIVE MAINTENANCE OF CONTROL PANELS

23.3.1. Visual inspection of control panels and equipment.

23.3.2. Identify damaged component and indications of incipient failures.

23.3.3. Test lights and replace as required.

23.3.4. Monitor PLC Communications.

23.3.5. Check operation of controller operating system by review of controller status.

23.3.6. Modify parameters to ensure accurate and efficient control as required from the analysis of control loop operation.

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

**TITLE: Telemetry System and Controls-Preventative Maintenance and Emergency Services**

**BID NUMBER: RFB-RC-2025-025**

- 23.3.7. Check hardware operation of controller and auxiliary transformers.
- 23.3.8. Check and record power supply voltages.
- 23.3.9. Perform digital input test.
- 23.3.10. Measure and calibrate all analog input points.
- 23.3.11. Record any changes for documentation updates.
- 23.3.12. Measure, calibrate and document all analog input points designated as critical areas (to be determined by site analysis).
- 23.3.13. Ensure the output ranges match the corresponding field devices by physically testing output.
- 23.3.14. Update controller data file if calibration of sequence changes have been made.
- 23.3.15. Verify database backup exists in a secure location for all controllers and create as required.
- 23.3.16. Update job documentation to reflect any system changes as required.
- 23.4. UPS AND BATTERY MAINTENANCE
  - 23.4.1. Verify UPS operation in all modes: Normal, Bypass, and Failed.
  - 23.4.2. Clean cabinet and components
  - 23.4.3. Check batteries connections, battery racks and accessories as per manufacturer's recommendations.
- 23.5. MAINTENANCE OF SUPPLEMENTAL INSTRUMENTATION AND CONTROL DEVICES
  - 23.5.1. Multitrode Pump Controller MT3PC3 and related sensor probes and level transducers  
 The Multitrode equipment are installed in ten (10) S1 sites. The work involves troubleshooting, repairing and replacing probes and sensors provided by the customer as necessary.
  - 23.5.2. RKI Instruments GX-2009 Portable Gas Monitors  
 The work is to ensure that 18 - 24 gas meters are functional by performing periodic calibration and troubleshooting, repairing and replacing LEL/O2/H2S/CO sensors, filters and various parts provided by the customer as necessary.
  - 23.5.3. MSA Fixed Gas Detector Ultima X series for Twin Lakes Pump Station  
 The work is to ensure the indication lamps, sensors are functional by performing periodic tests and maintenance in accordance with manufacturer instructions.
  - 23.5.4. Allen-Bradley VFDs 250 HP for the Main Pumps  
 Perform preventive maintenance and repair of 6 Allen-Bradley VFDs. Vendor to have the means to furnish and install replacement 250 VFDs and provide start up services as needed.
  - 23.5.5. ABB and Danfoss VFDs for the Centrifuges  
 Perform preventive maintenance and repair of three existing 125 HP ABB VFDs for the centrifuges main bowl and three existing 30 HP Danfoss VFDs for the centrifuges scroll. Replacement VFDs s are provided by customer as necessary.

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23.5.6. Allen Bradley SLC500 CPUs and PLCs modules for the three Centrifuges and six Main Pumps. Troubleshoot, repair Input/Output digital and analog cards. Vendor to provide and install replacement I/O modules. Vendor shall provide and install functional equal modules and related hardware and software when the existing I/O modules are obsolete and unavailable to purchase.

23.5.7. EVOQUA W&T Chlorine Analyzer  
Perform yearly preventive maintenance in accordance with manufacturer instructions.

23.5.8. Flowmeters from ADS, Krohne, E&H, Manning, Rosemount at the pump stations  
Provide support during troubleshooting, repairs and annual calibration of flowmeters by others.

23.5.9. GREYLINE Doppler Flowmeter DFM 5.1 in the main plant.  
Troubleshoot, repair, replace and startup of various greyline flowmeters. Vendor to furnish and install replacement flowmeters as necessary.

23.5.10. Rosemount Level 2051L in the Digester Building.  
Troubleshoot, repair, replace and startup of various greyline flowmeters. Vendor to furnish and install replacement flowmeters as necessary.

23.5.11. Vibration Switches, Pressure Switches and Temp sensors in the main plant and the 28 pump stations. Troubleshoot, repair, replace and startup for various vibration switches and sensors as supplied by customer.

23.5.12. Control Communication and Alarm Panel for E1 Grinder Pump Stations  
Troubleshoot, repair communication issues with the panel, replace PC boards and control and related components provided by customer.

21.5.13. Perform preventive maintenance and repair of GE/ Danfoss VFDs for various pump stations. Vendor to have the means to furnish and install replacement various sizes VFDs and provide start up services as needed.

**24. AWARD**

24.1. Award will be made to the lowest responsive and responsible bidder, who meets the specifications, based on the total indicated in line 20. All quantities shown are estimates. The successful bidder shall be required to furnish quantities that may be more or less than the listed estimated quantities.

24.2. The County of Rockland reserves the right to take bids separately if a particular quantity requirement arises which exceeds its normal requirement, or an amount specified in the contracts; and

24.3. 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.

24.4. It is further understood and agreed to between the parties to the resulting contract that the County of Rockland shall 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.

**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-2025-025**

## **Telemetry System and Controls-Preventative Maintenance and Emergency Services**

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.

The Rockland County Purchasing Department held a virtual pre-bid meeting today, February 25, 2025.

**NO questions were asked during this meeting.**

Attendees were:

Michele Phillips- Rockland County Purchasing Department  
Yuriy Hlovatsky- Rockland County Sewer District #1  
Glenn Corvigno- Aaron Associates  
Carmen Corvigno- Aaron Associates

### **Addendum # 2-**

**Current Proposal Pages Line 18 “Preventative Maintenance per Site as specified in items 13.2, 23.3, 23.4 and 23.5” has been removed from the Proposal Pages.**

**Bidders must use and submit new Proposal Pages Revised #2 with their bid submission.**  
Bidders who do not submit the correct proposal pages may be deemed non-responsive

**Costs for ALL Maintenance requirements will be billed at the hourly rates for technicians.**

**SIGNED:**

*Paul J. Brennan*

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

ADDENDUM

2/25/25