

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **LAUNDRY LIQUIDS, DETERGENT and BLEACH-RC
CORRECTIONAL/JAIL**

Contract Period: **May 15, 2025, through May 14, 2026, w/ (2) 1-year options**

Original Date of Issue: May 21, 2025

Date of Revision:

BID No: **RFB-RC-2025-038**

Catalog: **Laundry & Linen**

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

Address Inquiries To:

Name: Richard Ryan
Title: Purchaser II
Phone: 845-364-3817
Fax: 845-364-3809
E-mail: ryanri@co.rockland.ny.us

Description

This contract is to provide the County of Rockland Correctional Facility/Jail with Liquid Detergent
and Bleach

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFB 25-038	0000007434	Diamond Chemical Company, Inc. Union Ave & Dubois St East Rutherford, NJ 07073 Contact: Keith Bratek kbratek@diamondchem.com	908-400-3897 F: 201-935-6997

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: Diamond Chemical Company, Inc.

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE	BRAND
SECTION ONE- DETERGENT							
1-1	Liquid Detergent Nonionic – biodegradable with antiredisposition characteristics. When tested, in stock to have a ph range of 8 or better. 15 gallon container Vendor to submit manufacturer product code number. Ultra Fresh or Approved Equal	50537000001	140	Container	\$ 124.35	\$ 17,409.00	Syner DET 500 #19585
1-2	Liquid Detergent Nonionic – biodegradable with antiredisposition characteristics. When tested, in stock to have a ph range of 8 or better. 30 gallon container Vendor to submit manufacturer product code number. Ultra Fresh or Approved Equal	50537000002	70	Container	\$ 235.20	\$ 16,464.00	Syner DET 500 #19585
1-3	Liquid Detergent Nonionic – biodegradable with antiredisposition characteristics. When tested, in stock to have a ph range of 8 or better. 55 gallon container Vendor to submit manufacturer product code number. Ultra Fresh or Approved Equal	50537000003	39	Container	\$ 411.95	\$ 16,066.05	Syner DET 500 #19585
1-3	TOTAL OF ITEMS 1-1 THROUGH 1-3			TOTAL		\$ 49,939.05	

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SECTION 2 BLEACH

2-1	Liquid Bleach A stable chlorine providing rapid bleaching action and efficient anti-bacteria qualities. Test: 12-15% available chlorine in working solution with controlled usage. 50-60 p.p.m. of available chlorine in working solution with controlled usage. 15 gallon container Vendor to submit manufacturer product code number. N-BRITE or Approved Equal	50525000004	100	Container	\$	64.35	\$	6,434.99	Super Destainer # 18482
2-2	Liquid Bleach A stable chlorine providing rapid bleaching action and efficient anti-bacteria qualities. Test: 12-15% available chlorine in working solution with controlled usage. 50-60 p.p.m. of available chlorine in working solution with controlled usage. 30 gallon container Vendor to submit manufacturer product code number. N-BRITE or Approved Equal	50525000005	50	Container	\$	115.20	\$	5,760.00	Super Destainer # 18482

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2-3	Liquid Bleach A stable chlorine providing rapid bleaching action and efficient anti-bacteria qualities. Test: 12-15% available chlorine in working solution with controlled usage. 50-60 p.p.m. of available chlorine in working solution with controlled usage. 55 gallon container Vendor to submit manufacturer product code number. N-BRITE or Approved Equal	50525000006	28	Container	\$ 191.95	\$ 5,374.60	Super Destainer # 18482
	TOTAL OF ITEMS 2-1 THROUGH 2-3			TOTAL		\$ 17,569.59	

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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 nonprofit agencies through our website: www.rcpurchasing.com
2. Any other political subdivision or Rockland County nonprofit 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 nonprofit 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 nonprofit agencies authorized to use New York State's contracts, if called upon to do so. A listing of approved Rockland County nonprofit 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 nonprofit agencies.

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SPECIFICATIONS

1. SCOPE OF WORK

- 1.1. To provide the County of Rockland Correctional Facility/Jail with Liquid Detergent and Bleach in various drum sizes as specified.

2. REQUIREMENTS

- 2.1. Bidders shall submit applicable MSDS sheets with their bids.
- 2.2. Bidder must submit with their bid, a detailed description of the packaging for the liquid laundry products including Manufacturer's Name and Product Code (see Proposal Pages).
- 2.3. The specifications, and quantities of liquid laundry products bid, shall be compatible with the County of Rockland's existing washer equipment and any EPA requirements.
- 2.4. **Equipment -Huebsch HCN060HN Washers and Huebsch HT035NFN Dryers**
- 2.5. Bids containing restrictions will not be acceptable unless the County of Rockland Purchasing Department deems the restrictions conform to the County of Rockland requirements.
- 2.6. **All liquid laundry products shall be available in 15-30 & 55 Gallon Drums.**
- 2.7. The liquid laundry products shall be suitable for pumping DIRECTLY from shipping container.
- 2.8. Vendor is responsible for the pickup and removal of empty containers.
- 2.9. ***Liquid Detergent – Shall be nonionic, biodegradable with anti-redisposition qualities. Amount of wash ounces to be determined by vendor and the Laundry Supervisor via testing in actual washings. Submit product code.***
- 2.10. ***Liquid Bleach – Shall be a stable chlorine providing rapid bleaching action and effective anti-bacteria qualities. Shall be 12-15% available chlorine in stock, when tested. Submit product code.***

3. APPROVED EQUAL OR EQUIVALENT ITEMS

- 3.1. Bidder must submit specifications, cut sheets, and brochure data with his Bid. Bidders must also include a company name, address, contact, and contact telephone number of where the product is being utilized.
- 3.2. Bidder must supply samples for evaluation within five days of notification from the County of Rockland Purchasing Department.
- 3.3. Sample may be requested and all materials must be clearly labeled with the following information:
 - 3.3.1. Bid Number
 - 3.3.2. Bid Item Number
 - 3.3.3. Bid Item Description

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3.3.4. Product Name and Product Number

3.3.5. Vendor Name

3.4. These items will be used for evaluation purposes and the evaluation of these products will be made by the user department based on trials, product review, or experience.

4. DURATION AND PRICE ADJUSTMENT

4.1. The term of this contract shall be for a period of one year from its effective date, with the option for two (2) additional one-year periods.

4.2. Prices are firm for the first year of the contract. In the second (2) through third (3) year of the contract, the contractor may receive a price adjustment.

4.3. Any price adjustment will be limited to the percent increase in the CPI Index-All Urban Consumers for the preceding twelve (12) months. Consumer Price Index (CPI) is published by the U.S. Department of Labor.

4.4. The decision to extend or not to extend the contract rests solely with the County of Rockland Director of Procurement.

5. AWARD

5.1. Award will be made in its entirety to the lowest responsible Bidder by section meeting the stated requirements. The County reserves the right to order if awarded products are unavailable from another source.

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.

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-2025-038

**LAUNDRY LIQUIDS, DETERGENT and BLEACH-RC
CORRECTIONAL/JAIL**

Several questions came in regarding this bid and the answers are as follows:

Please advise if we can do a site visit prior to bid opening?
No site visits are planned.

How many washers do you have.
Four (4) Commercial and three (3) household types. Commercial Washers are noted in section 2.4 of the bid specifications.

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

4/2/25