

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Pumps-Rotating Assembly and Pump Parts for Hayward Gordon**

Contract Period: April 17, 2025, through April 16, 2026, w/ (4) 1-year options
Extended through April 16, 2027, w/ (3) 1-year options

Original Date of Issue: April 17, 2025

Date of Revision: 02/02/26

BID No: **RFB-RC-2025-040**

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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Fax: 845-364-3809
E-mail: phillipm@co.rockland.ny.us

Description

This contract is to provide rotating assembly & pump parts

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 25-040	0000022980	Sherwood-Logan & Associates 2140 Renard Court Annapolis, MD 21401 Contact: Kelly Plummer & James Konatsotis plummer.k@sherwoodlogan.com Konatsotis.j@sherwoodlogan.com	203-981-9301 410-841-6810 Fax: 410-841-6330

COUNTY OF ROCKLAND DGS – PURCHASING DEPARTMENT BLDG. A, 6TH FLOOR, 50 SANATORIUM ROAD POMONA, NY 10970 TELEPHONE NO.: 845-364-3820									
VENDOR: Sherwood-Logan Associates LLC									
LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	MANUFACTURER	PART #	Estimated Days to Deliver ARO	Harmonized Tariff Code (10-digit code)
0-1	Rotating Assembly for Hayward Gordon Grit Pump Model XR4(12) - Serial Number HG323483U-1/2/3 - or approved equal	72056000010	1	Each	\$ 19,035.00	Hayward-Gordon	XR4 Rotating	20 Weeks	8413 70 20 04
0-2	Rotating Assembly for Hayward Gordon Sludge Pump Model XR3(8) - Serial Number HG3414861/2/3/4/5 - or approved equal	72056000011	1	Each	\$ 18,729.00	Hayward-Gordon	XR3 Rotating	20 Weeks	8413 70 20 04
0-3	Rotating Assembly for Hayward Gordon Sludge Transfer Pump Model XR3(8) - Serial Number HG323484U-1/2/3 - or approved equal	72056000012	1	Each	\$ 16,516.00	Hayward-Gordon	XR3 Rotating	20 Weeks	8413 70 20 04
0-4	Rotating Assembly for Hayward Gordon Sludge Recirc Pump Model XR3(8) VDP - Serial Number HG3255001/2, HG323485U-3 - or approved equal	72056000013	1	Each	\$ 18,389.00	Hayward-Gordon	XR3 Vertical Rotating	20 Weeks	8413 70 20 04
0-5	Rotating Assembly for Hayward Gordon- Sludge Pump XR3(10), PFrame #2C, capacity 270GPM, Head 70FT, RPM 1450- Serial Number 294598-1/2/3/4/5/6/7/8/9 or approved equal	72056000016	1	Each	\$ 16,864.00	Hayward-Gordon	XR3 (10) Rotating	20 Weeks	8413 70 20 04

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LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	MANUFACTURER	PART #	Estimated Days to Deliver ARO	Harmonized Tariff Code (10-digit code)
0-6	Volutes - Add-on cost when volute is needed and ordered <u>with</u> any of the above Rotating Assembly parts listed above. Volute adder converts rotating assembly to bare pump status. Prices will be higher if ordered separately	72056000017	1	Each	\$ 5,920.00	Hayward-Gordon	XR3 or XR4 Volute	20 Weeks	8413 70 20 04
0-7	% Discount off of Mfg. Price List - Mfg. List Price must be uploaded with the bid submission - Bidder must enter percent discount offered as a whole number e.g. 10% = 0.10	72056000014	1000	% Discount	3%	Hayward-Gordon		Net 30	8413 70 20 04
0-8	Harmonized Tariff code for these parts is 8412.70.20.04 - applicable % must be verified at time of order/delivery.	72056000018	1	%					8414 70 20 04
					TOTAL BID				
<p>Upon receipt of all required approvals a Contract shall be deemed executed and created with the successful Bidder(s) upon the Commissioner's mailing or electronic communication to the address on the bid of: (i) a Letter of Acceptance; or (ii) a fully executed contract; or (iii) a Purchase Order authorized by the Commissioner</p>									

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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

A Virtual Pre-Bid via Microsoft Teams will be hosted on Wednesday, March 26, 2025, at 10:00am ET, To Participate select the link below.

Microsoft Teams Meeting Link: [CLICK HERE TO JOIN MEETING](#)

**Meeting ID: 298 872 509
607
Passcode: 2Uh6GK7S**

SPECIFICATIONS

- 1.1. The scope of this bid is to provide unit pricing to furnish and deliver the rotating assembly specified and replacement parts listed for Hayward Gordon Pumps. These prices are to remain in effect for one year from date of award with the choice option to renew for one additional year. There is a price adjustment clause and tariffs clauses associated with this contract. Items will be ordered on an as needed basis.
- 1.2. The Rockland County Sewer District #1 has the following Hayward Gordon pumps in service.
 - 1.2.1. Model XR3(8), Serial Numbers HG341486 1/2/3/4/5, HG323484U 1/2/3.
 - 1.2.2. Model XR3(8) VDP, Serial Numbers HG325500 1/2, HG323485U-3.
 - 1.2.3. Model XR4(12), Serial Numbers HG323483U-1/2/3.
 - 1.2.4. Model XR3(10) Serial Numbers 294598 1/2/3/4/5/6/7/8/9, PFrame #2C, capacity 270 GPM, Head 70 FT., RPM 1450
- 1.3. Bidder Must provide a % Discount off of Mfg. current list price for any items needed that are not specifically listed on the proposal pages.
 - 1.3.1. Bidder must provide current list price with their bid in excel or pdf. format.
 - 1.3.2. Bidder Must provide RCSD#1 with a quote for any parts under this line award. The quote Must contain a detailed description of the part(s) being requested, part #, and the current Mfg. List Price less the Discount and show the overall Net Price.
 - 1.3.3. All pricing and discounts provided must include shipping, FOB Destination Prepaid and Allowed to Orangeburg, NY 10962.

2. SEPARATE PRICING FOR BASE COST AND TARIFFS

- 2.1. Bidders must provide base product cost for all parts specified.
- 2.2. All costs must be FOB destination prepaid and allowed.
- 2.3. Bidders must enter Harmonized Tariff Code (10-digit code) for product specified if applicable.
- 2.4. Bidders must provide any applicable tariff rate based on code submitted.

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- 2.5. Any tariff costs must be identified as a percentage (for example 20% must be entered as 0.20)
- 2.6. Tariff rates must be based on current rates at time of bid submission.
- 2.7. The awarded supplier must provide documentation of the tariff rate at the time of the invoice submission.

3. GENERAL

- 3.1. The equipment that is being requested is a replacement for the existing equipment and must have the same physical, and material composition to be compatible with the existing system. **No adapters are allowed.**
- 3.2. Bidders are encouraged to visit the site. **Site visits** can be arranged by calling Yuriy Hlovatsky at (845) 365-6495 or email hlovatsy@co.rockland.ny.us. Vendor's equipment must perform as specified whether they visit the site or not.
- 3.3. Bidder must have a minimum of three (3) years of experience supplying the parts and equipment specified. Bidder must submit Certificate of Experience.

4. BRAND NAME

- 4.1. The use of a brand name is for the purpose of describing a standard of quality, performance and characteristics desired and is not intended to limit or restrict competition.

4. APPROVED EQUAL OR EQUIVALENT PRODUCTS

- 4.1. Bidders Must submit an item-by-item listing and comparison between their products specifications and performance and the specifications and performance of the listed bid specifications. Product and service warranties must be included with bid. Failure to comply with this requirement Must deem your bid as non-responsive.
- 4.2. If bidders submit or bid for equivalent or approved equal products, they must submit manufacturer's product description and specifications.
- 4.3. Bidders must list three entities currently using the product on the certification of experience page in the bid package.
- 4.4. Bidder Must be able to demonstrate within three days after notification and guarantee in writing the interconnectability of equivalent products with existing equipment.
- 4.5. Rockland County Sewer District #1 will have final say on what is an approved equal or alternate.

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5. ALTERNATE SOURCING PROPOSAL OPTION

5.1. Bidders are encouraged to submit alternate sourcing options from tariff-free or lower-tariff jurisdictions, provided the products meet the required specifications. The county reserves the right to consider alternate sourcing proposals that reduce the overall costs while maintaining compliance with contract requirements.

6. INTERCONNECTABILITY

6.1. This equipment must have the ability to interconnect with the existing equipment. Bidder must guarantee interconnectability in writing when requested. In addition, vendor must provide any required data within five business days of request from the Rockland County Sewer District # 1 authorized representative.

7. PRICE ADJUSTMENT (Commodity)

- 7.1. The County recognizes that this product or service has a price component that may have a commodity with changing costs. The Contractor/Supplier may request a Price Adjustment no more frequently than once each six (6)-month period.
- 7.2. A Price Adjustment request must be made in writing and include the reason for the request, documentation supporting the request (ie, commodity increases), the current pricing, and the requested revised pricing.
- 7.3. The County will review the Price Adjustment request. If the Price Adjustment is deemed reasonable the Price Adjustment request will be accepted by written acknowledgement. If the request is not accepted the County may entirely reject the request or may counter with revised pricing. In either case the County will provide a written explanation in support of the decision.
- 7.4. The Director of Purchasing may use available indexes (e.g. CPI or PPI) to determine if the requested Price Adjustment is reasonable. Typically, a Price Adjustment that exceeds 5% will not be approved unless very unusual and significant changes have occurred in the industry.
- 7.5. In the event industry costs decline, the County shall have the right to receive, from the Contractor, a reasonable reduction in prices/pricing that reflect such cost changes in the industry. The County will make a written request to the Contractor for a Price Adjustment in writing with supporting documentation.

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8. TARIFF ADJUSTMENTS DUE TO TARIFF CHANGES

- 8.1. In the event of changes to import tariffs or duties imposed by the U.S. government on the goods covered under this contract, the contractor may request an adjustment to tariff rates from time of award to the applicable tariff rate at time of order. The following conditions apply:
- 8.1.1. Requested for adjustments must be submitted in writing and include official government documentation on the tariff change.
 - 8.1.2. The county reserves the right to accept negotiate or reject any proposed price modifications.
 - 8.1.3. The awarded supplier must provide documentation of the tariff rate/cost at time of order
 - 8.1.4. The awarded supplier must provide documentation for actual tariff amount paid at the time of the invoice submission.
 - 8.1.5. If tariffs are reduced or removed, the contractor must adjust pricing downward accordingly.

9. QUANTITIES

- 9.1. Quantities ordered under the % discount line are estimated. Parts will be ordered on an as needed basis.

10. DELIVERY

- 10.1. All deliveries Must be made to the Rockland County Sewer District # 1 between the hours of 8:00 AM and 2:30 PM, Monday – Friday, excluding holidays.

11. AWARD

- 11.1. Bid will be awarded to the lowest responsible bidder that meets the stated requirements. The County reserves the right to award this contract on a line-by-line basis should it be deemed in the best interest of the County.
- 11.2. Tariff rates will be included in the analysis of this award.