COUNTY OF ROCKLAND

Department of General Services Purchasing Division

Contract Award Notification

Title: Generators – Preventative Maintenance & Repair Group II

Contract Period: July 29, 2025 through June 5, 2026

Original Date of Issue: August 1, 2025

Date of Revision:

BID No: RFB-RC-2025-075

PRC #: 2025007635

Catalog: Facilities

Authorized Users: Authorized Departments, United States Agencies, Other States &

Political Subdivisions Therein, Local Governments, School Districts &

Non-Profit Agencies

Address Inquiries To:

 Name:
 Robert Poole

 Title:
 Purchaser I

 Phone:
 (845) 364-3808

 Fax:
 (845) 364-3809

E-mail: pooler@co.rockland.ny.us

Description

This contract is for the preventive maintenance, repairs and service of emergency generators Group II

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 25-075	0000012768	Gentech Ltd.	845-568-0500
		3017 Route 9W	
		New Windsor, NY 12553	
		Contact: John Sayegh	
		jesayegh@gentechltd.com	Fax: 845-568-3073

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	VENDOR
	VARIOUS GENERATORS]				
1	Preventive Maintenance for the following: Generac Model: RD020 Size: 20 KW Fuel: Diesel - 96 Gallon Belly Tank Located at: Cheesecote, 2 East Court, Pomona, NY	93639000124	1	EACH	\$485.00	Gentech
2	Preventive Maintenance for the following: Generac Model: RD020 Size: 20 KW Fuel: Diesel - 96 Gallon Belly Tank Located at: Jackie Jones, 601 Kanawauke Rd, Stony Point, NY	93639000125	1	EACH	\$485.00	Gentech
3	Preventive Maintenance for the following: Cummins Model: 80DSFAE Serial: 1423705 Size: 80 KW Fuel: Diesel - 300 Gallon Tank Located at: 53 New Hempstead Road New City, NY	93639000126	1	EACH	\$535.00	Gentech
4	Preventative Maintenance for the following: Kohler Model 200REOZMD Serial: Size: 2000KW Location: Dr. R.L. Yeager Health Center Building: E, Pomona, NY	936390000127	1	EACH	\$3,055.00	Gentech

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	VENDOR
5	Preventive Maintenance for the following: Kubota Model: J30KA11ESE32 Vehicle Mounted Size: 30 KW Fuel: Diesel Located at: FTC 35 Firemans Memorial Dr Pomona, NY	93639000128	1	EACH	\$535.00	Gentech
	FTC PORTABLE GENERATORS					
6	Preventive Maintenance for the following: Generac Model: MMG175 Portable Size: 175 KW Fuel: Diesel Located at: FTC 35 Firemans Memorial Dr Pomona, NY	93639000129	1	EACH	\$805.00	Gentech
7	Preventive Maintenance for the following: Generac Model: MMG45 Portable Size: 45 KW Fuel: Diesel Located at: FTC 35 Firemans Memorial Dr Pomona, NY	93639000130	1	EACH	\$600.00	Gentech
8	Preventive Maintenance for the following: Generac Model: MMG75D Portable Size: 75 KW Fuel: Diesel Located at: FTC 35 Firemans Memorial Dr Pomona, NY	93639000131	1	EACH	\$690.00	Gentech

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	VENDOR
9	Preventive Maintenance for the following: Atlas Model: QAS35 Potable Size: 35 KW Fuel: Diesel Located at: FTC 35 Firemans Memorial Dr Pomona, NY	93639000132	1	EACH	\$650.00	Gentech
10	Preventive Maintenance for the following: Olympian Model: Serial# EAFL000555 Portable Size: 25KW Fuel: Diesel Located at: FTC 35 Firemans Memorial Dr Pomona, NY	93639000133	1	EACH	\$580.00	Gentech
11	LOAD BANK TESTING AS SPECIFIED UP TO FOUR HOURS 2000 KW HOURLY COSTS FOR SERVICE PERSON FOR TIME & MATERIAL WORK – NO TRAVEL TIME	93639000134	1	TEST	\$4,990.00	Gentech
12	Labor Rates for Monday to Friday 7:30 AM to 4:00 PM	93639000135	48	HOUR	\$180.00	Gentech
13	Labor Rates for Monday to Friday 4:00 PM to 7:30 AM	93639000136	12	HOUR	\$270.00	Gentech
14	Labor Rates for Saturday & Sunday	93639000137	1	HOUR	\$360.00	Gentech
15	Labor Rates for Holiday	93639000138	1	HOUR	\$360.00	Gentech

LINE	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	VENDOR
NO.						
16	Percent Mark Up For Materials - % Mark	93639000139	ESTIMATED			Gentech
	Up shall not exceed 15% - Percent mark up		DOLLARS		15%	
	from bidders cost		EXPENDED		MARK UP	
	(Bidder must enter 0 in appropriate column if		\$2,500.00			
	there is no mark up offered.)					
17	Percent Mark Up For Rentals - % Mark Up	93639000140	ESTIMATED			Gentech
	shall not exceed 15% - Percent mark up from		DOLLARS		15%	
	bidders cost		EXPENDED		MARK UP	
	(Bidder must enter 0 in appropriate column if		\$1,500.00			
	there is no mark up offered.)					
18	Percent Markup for Electrical Work -	93639000141	ESTIMATED			Gentech
	Subcontractor - % Markup shall not exceed		DOLLARS		10%	
	10% Percent mark up from bidders cost		EXPENDED		MARK UP	
	(Bidder must enter 0 in appropriate column if		1,000.00			
	there is no mark up offered.)					

COUNTY OF ROCKLAND - DGS-PURCHASING

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

TITLE: GENERATORS – PREVENTIVE MAINTENANCE AND REPAIR GROUP II

BID NUMBER: RFB-RC-2025-075

PURCHASES BY UNITED STATES AGENCIES, OTHER STATES AND POLITICAL SUBDIVSIONS 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. 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. BACKGROUND

- 1.1. The County of Rockland currently has a contract to perform preventive maintenance, repairs, and service of emergency generators for the Rockland County Sewer District #1, it's Plant Facility, and Pump Stations, the Dr. Robert L. Yeager Health Center, the Rockland County Fire Training Center, the New City Government Center, County Communication Tower sites, and various other County of Rockland Facilities.
- 1.2. Due to additions, replacements and oversight, there are various generators that are not covered by this contract, BID 22-043 with Gentech, LTD.
- 1.3. This solicitation is being let to cover those items.
- 1.4. This contract will be issued for the term of from the date of the award until June 5, 2026, at which time a new combined solicitation will be issued.

2. SCOPE

2.1. Provide, as specified, all labor, supervision, equipment and material to perform preventive maintenance, repairs, and service of emergency generators at the Dr. Robert L. Yeager Health Center, the Rockland County Fire Training Center, the New City Government Center, and County Communication Tower sites.

3. REQUIREMENTS

3.1. <u>Visiting the Sites</u> - All bidders are encouraged to visit the job sites to verify all conditions. If you require site visits, they can be scheduled by calling <u>Mr. Patrick Horan</u>, Assistant Director Facilities Management for the Yeager Health Center, New City Government Center, and Communication Tower sites at (845) 364-3846. For the Fire Training Center call <u>Mr. Orin Ben-Jacob</u> at (845) 364-8975, Bidders must perform as specified whether or not he/she visit the sites.

4. QUALIFICATIONS OF BIDDERS

- 4.1. The Bidder shall demonstrate that they, or the principals assigned to perform work under this contract, have successfully completed services, similar to those specified in this RFB, are normally and routinely engaged in performing such services and are properly and legally licensed (if required) to perform the work. Bidder should include the following with their bid:
 - 4.1.1. The bidder shall submit with their bid references to demonstrate they, or the principals have performed preventive maintenance, service and repairs to gensets similar to the units specified on the Equipment List contained in this RFB.
 - 4.1.2. The contractor is required to have an experienced labor force adequate to perform the required work in an efficient and expeditious manner.
 - 4.1.3. The Bidder should submit with their bid the names of the service technicians that will perform work under this contract, their function in the company, title, and number of years of service with the bidder's firm.

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4.1.4. All service technicians listed to perform work on this contract shall have a minimum of three years paid documented experience in the repair and troubleshooting of Onan, Kohler, Caterpillar, Cummins or other genset equipment similar to the units specified on the Equipment List contained in this RFB.

5. EQUIPMENT

- 5.1. The Contractor is responsible for providing all tools and equipment necessary to efficiently perform all work in a professional and workmanlike manner. The certificate of equipment shall be completed and submitted with the proposal forms.
- 5.2. The successful bidder shall maintain a satisfactory inventory of repair and replacement parts for the specified units or have the ability to provide the repair and replacement parts required on an immediate basis.

6. WORK HOURS

6.1. Work shall be performed between the hours of 7:30 AM and 4:00 PM, Monday through Friday. No work shall be performed outside of these hours without authorization 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.

7. EMERGENCIES

- 7.1. When the contractor is informed by the owner that emergency repair service is required, the contractor shall take whatever steps are necessary to expedite work including overtime work, evenings, weekends, and holidays. All calls for service shall result in a technician being on the jobsite within 4 hours of the call.
 - 7.1.1. <u>Telephone Service</u> The contractor shall maintain a continuous manual telephone service where he can be reached 24 hours per day, seven days per week including Sundays and Holidays. All service calls shall be responded to within 30 minutes of the call.

8. EMERGENCY / REPAIR WORK

- 8.1. The contractor shall only perform emergency/repair work which is required and authorized. Repairs shall be performed only with the authorization of an authorized County of Rockland representative. Should any work be performed without authorization payment will not be made.
 - 8.1.1. Prior to the commencement of work, contractor shall submit a written estimate. The estimate shall contain the following:
 - 8.1.1.1. Project scope of work
 - 8.1.1.2. Name of County of authorizing Rockland County Department and representative
 - 8.1.1.3. Estimate of labor hours by trade and hourly rates
 - 8.1.1.4. List of all equipment to be used with unit pricing
 - 8.1.1.4.1. List of materials to be used and cost
 - 8.1.1.4.2. List of all anticipated Sub-contracted work with cost
 - 8.1.1.4.3. Total estimated cost for the project

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9. LICENSES

9.1. The Contractor and their service personnel shall possess all licenses required to perform this work. A Rockland County New York licensed electrician, where required, shall do all electrical work. Proof of license must be submitted immediately upon request. No work shall be performed under this section without the approval of an authorized Rockland County Representative.

10. TRAVEL TIME

10.1. All labor shall be billed from the time the bidder's employee arrives at the site and begins works to the time he finishes work and departs from the Rockland County job site. The County of Rockland shall 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 shall be for service work performed at each site.

11. TIME SHEETS

11.1. 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.

12. PREVENTIVE MAINTENANCE

- 12.1. Preventive Maintenance shall be performed <u>ONLY</u> for the units listed in the Equipment list once a year or as required. The County and the contractor will mutually agree to dates and times to perform preventive maintenance work.
 - 12.1.1. All work shall be performed in a safe and professional manner and the work area shall be left in a neat and clean condition.
 - 12.1.2. All maintenance shall be performed as per the manufacturer's recommendations. Copies of the Facilities maintenance and operations manuals are on file in the office of the Director, Facilities Management and can be viewed Monday-Friday 9-3:00 PM.

13. INSPECTION SHEETS/REPORTS

- 13.1. The Contractor is required to submit an inspection sheet for each individual generator after the performance of each preventive maintenance service. This sheet shall list the results of each inspection, any corrective action taken and any recommended action to be taken (with owner's permission). Also, Contractor shall supply a detailed report for each emergency service or repair. This report shall contain a description of the problem and any corrective action taken.
 - 13.1.1. Vendor should submit samples of an inspection sheet with bid. The inspection sheet must meet the requirements of the authorized County of Rockland representative.

14. INSPECTION & TERMINATION OF CONTRACT

14.1. 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 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.

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14.2. PREVENTIVE MAINTENANCE PRICING

- 14.2.1. Lump Sum pricing per generator shall be submitted for Preventive Maintenance. Pricing shall include labor and all of the following petroleum-based products.
 - 14.2.1.1. Fuel filters, lube oil, lube oil filters, coolants, coolant filters, oil sample kits, coolant sample kits and air filters as needed.
 - 14.2.1.2. The contractor shall remove and properly dispose of all petroleum-based products from the site upon completion of the generator service. Disposal shall be made at an approved disposal facility in accordance with all state governing regulations.
 - 14.2.1.3. Material cost for preventive maintenance work not specifically included in the lump sum price specified above shall be billed separately as per these specifications.
- 14.2.2. Preventive Maintenance work shall be performed as follows:

14.2.2.1. **STARTING SYSTEM**:

- 14.2.2.1.1. Clean batteries and cables.
- 14.2.2.1.2. Check and record specific gravity if batteries are lead-acid or, check and record voltage readings if batteries are nickel-cadmium.
- 14.2.2.1.3. Check for proper starter operations, noting any usual noises, vibrations, etc.
- 14.2.2.1.4. Check for proper cranking motor disconnect.
- 14.2.2.1.5. Replace plugs, points, cap, rotor, condenser (where applicable), clean as required. Check all connections in fuel, oil, cooling, battery, and exhaust systems.
- 14.2.2.1.6. Inspect spark plugs, magneto and coils (where applicable).

14.2.2.2. BATTERY CHARGING SYSTEM:

- 14.2.2.2.1. Check the battery charger for proper operation.
- 14.2.2.2.2. Check the battery-charging alternator for proper output.
- 14.2.2.2.3. Tighten and clean all battery connections.
- 14.2.2.2.4. Check the electrolyte level and fill.

14.2.2.3. **FUEL SYSTEM:**

- 14.2.2.3.1. Check the engine and supply system for any fuel leaks.
- 14.2.2.3.2. Check operation of day tank pump and float switch.
- 14.2.2.3.3. Check electrical and piping connections to day tank.
- 14.2.2.3.4. Drain condensate from the bottom of the day tank.
- 14.2.2.3.5. Change fuel filters.
- 14.2.2.3.6. Fuel treatment at owner request to add stabilizer and biocide to fuel tanks.

14.2.2.4. LUBE OIL SYSTEM:

- 14.2.2.4.1. Check the engine oil level.
- 14.2.2.4.2. Check the engine oil pressure.
- 14.2.2.4.3. Take sample of lube oil for analysis [one (1) per year].
- 14.2.2.4.4. Change lube oil and lube oil filter.

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14.2.2.5. AIR INTAKE SYSTEM:

- 14.2.2.5.1. Check air cleaner condition. Replace air filters.
- 14.2.2.5.2. Check turbocharger for excessive endplay.
- 14.2.2.5.3. Listen for any unusual noises from this area.
- 14.2.2.5.4. Check air intake louvers for proper operation.
- 14.2.2.5.5. Ensure that air intake flow is not restricted.

14.2.2.6. EXHAUST SYSTEM:

- 14.2.2.6.1. Inspect exhaust silencer, flexible connection and exhaust piping.
- 14.2.2.6.2. Visually check exhaust outlets for excessive smoking.
- 14.2.2.6.3. Visually check crankcase breather for excessive smoking.

14.2.2.7. COOLING SYSTEM:

- 14.2.2.7.1. Check the coolant level.
- 14.2.2.7.2. Check for proper amount of anti-freeze.
- 14.2.2.7.3. Check radiator core for obstruction or buildup of foreign matter.
- 14.2.2.7.4. Check the general condition of engine coolant.
- 14.2.2.7.5. Check all belts for wear and proper tension.
- 14.2.2.7.6. Check all hoses for cracks and brittleness.
- 14.2.2.7.7. Check jacket water heaters and thermostats for proper operation.
- 14.2.2.7.8. Take sample of coolant for analysis [one (1) per year].
- 14.2.2.7.9. Add coolant to maintain proper coolant level.

14.2.2.8. SPEED CONTROL SYSTEM:

- 14.2.2.8.1. Check governor rods and linkage for loose or worn parts.
- 14.2.2.8.2. Check the governor operation under load.
- 14.2.2.8.3. Tighten loose wiring connections and note any potential problems.

14.2.2.9. SAFETY SYSTEM:

- 14.2.2.9.1. Test overspeed device.
- 14.2.2.9.2. Test water temperature contactor.
- 14.2.2.9.3. Test lube oil pressure contactor.
- 14.2.2.9.4. Test over crank device.

14.2.2.10. AC. POWER GENERATOR:

- 14.2.2.10.1. Make a general inspection of all electrical connections on regulator and generator.
- 14.2.2.10.2. Grease bearings if necessary.
- 14.2.2.10.3. Check and adjust voltage regulator. Inspect slip rings.

14.2.2.11. **ENGINE CONTROL PANEL:**

- 14.2.2.11.1. Inspect all electrical connections and tighten where necessary.
- 14.2.2.11.2. Inspect condition of relay contacts.
- 14.2.2.11.3. Thoroughly clean control panel.
- 14.2.2.11.4. Check operation of all lights and replace any indicator lights not working.
- 14.2.2.11.5. Replace any blown fuses.
- 14.2.2.11.6. Check operation of main circuit breaker and leave in "READY" position.

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14.2.2.12. **GENERAL**:

- 14.2.2.12.1. Carefully inspect engine for leaks or deterioration.
- 14.2.2.12.2. Make note of any unusual sounds during walk-around inspections.
- 14.2.2.12.3. Check and adjust voltage and frequency.
- 14.2.2.12.4. Add engine fluids as required.
- 14.2.2.12.5. Grease necessary fittings.
- 14.2.2.12.6. General maintenance on jacket water heaters, engine plumbing, etc.

14.2.2.13. **FLUID CHANGE:**

14.2.2.13.1. Change engine oil and oil filter once per year.

15. EQUIPMENT RENTAL

15.1. It is understood that on occasion, bidder shall have to provide rented equipment (ex. Generators and cable) to the County of Rockland to complete work or provide for a temporary need. All rentals shall be pre-approved by an authorized County of Rockland representative and billed at the contractor's cost plus bid markup not to exceed 15%.

16. SUBCONTRACTED WORK

- 16.1. Subcontract work shall be billed at a % markup of the contractor's cost. The Contractor shall submit the Subcontractor's invoice as a condition of payment. The County will not authorize payment of a Subcontractor invoice that contains additional markup and/or overhead.
- 16.2. Bidder shall provide a % markup for subcontractor work on the proposal page where indicated. The % markup offered shall not exceed 10%.
- 16.3. If at any time during the life of the contract the contractor, in the opinion of the owner, fails to take all reasonable steps to expedite the work, the owner may unilaterally nullify the contract.

17. LOAD BANK TESTING

- 17.1. Bidder shall provide pricing for load bank testing of generator Line 4, 2000KW. Price shall include load bank, all required cables, connectors, materials and labor for connection to and disconnection from owner's equipment. Price shall include all labor to perform test. Pricing submitted for Load Bank Testing shall be based on a four-hour test.
- 17.2. <u>LOAD TESTING</u> (as requested by owner) Provide load bank, cables and connectors. Connector to generator for testing. During test load on the generator, record the readings of the following for each at 15-minute intervals:
 - 17.2.1. Lube oil pressure
 - 17.2.2. Water Temperature
 - 17.2.3. Frequency
 - 17.2.4. Current (all three phases)
 - 17.2.5. Voltage (all three phases)
 - 17.2.6. Kilowatts
 - 17.2.7. Check auto start stop move
 - 17.2.8. Check operation of transfer switch when requested by owner.

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18. USE OF PREMISES

- 18.1. 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.
- 18.2. 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.
- 18.3. The Contractor shall be responsible for repairing and replacing anything damaged by his operations, within 10 days after notification by the authorized County of Rockland representative that damage has occurred.
- 18.4. 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.

19. CLEANING UP

19.1. 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.

20. PAYMENT AND INVOICES

- 20.1. Detailed description of all completed preventive maintenance and/or repair work shall accompany all invoices.
- 20.2. Detail billings shall be received by the County of Rockland within fifteen days after completion of each job.
- 20.3. All work shall be invoiced and paid as bid on bid submission forms.
- 20.4. Any additional labor or material charges as authorized by the of Rockland shall be paid according to the following requirements:
 - 20.4.1. <u>Labor Charges</u> The Contractor's invoice shall list specifically the type of employee or laborer utilized and the number of man hours worked. 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.
 - 20.4.2. <u>Material Costs</u> to be billed at bidder's cost-plus markup not to exceed 15% as follows:
 - 20.4.2.1. The invoices for payment shall list specifically all parts and materials and cost to Bidder for each item. Parts and materials shall be in their original box, packaging, wrapping, etc. The County of Rockland may 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.

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County of Rockland reserves the right to supply material when deemed in the best interest of the County of Rockland.

- 20.4.2.2. Documentation of material and rental (invoices, etc.) of items greater than \$100 shall be provided with bidder's invoice.
- 20.5. Additional Items If the Contractor expects to incur any additional costs not specified in the above paragraphs, he shall submit a list of those items and corresponding charges or schedule with his bid. There shall 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 or 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.

21. AMENDMENTS TO BID

- 21.1. Any verbal information obtained from, or statements made by the Representative of the County of Rockland or his designee at the time of examination of the documents or site shall not be construed as, in any way, amending Contract documents. Only such corrections or addenda as are issued by the Director of Purchasing in writing to all Contractors shall become a part of the Contract.
- 21.2. Any addendum issued during the time of bidding shall be included in bids and become a part of the Contract Agreement.

22. AWARD

- 22.1. Award shall be made to the lowest responsive, responsible bidder meeting the specifications.
 - 22.1.1. All quantities shown are estimated.
 - 22.1.2. The successful bidder shall be required to furnish quantities that may be more or less than the estimated quantities.

COUNTY OF ROCKLAND - DGS-PURCHASING

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

TITLE: GENERATORS – PREVENTIVE MAINTENANCE AND REPAIR GROUP II

BID NUMBER: RFB-RC-2025-075

GENERATORS COVERED

QUANTITY	LOCATION	DESCRIPTION
1 CHEESCOTE		Generac Model: RD020
	County of Rockland	Size: 20 KW
	Facilities Management	Fuel: Diesel - 96 Gallon Belly Tank
	2 East Court	
	Pomona, NY 10970	
1	JACKIE JONES	Generac Model: RD020
	County of Rockland	Size: 20 KW
	Facilities Management	Fuel: Diesel - 96 Gallon Belly Tank
	601 Kanawauke Road	
	Stony Point, NY 10980	
1	SHERIFF BUILDING	Cummins Model: 80DSFAE
	County of Rockland	Serial: 1423705
	Facilities Management	Size: 80 KW
	53 New Hempstead Road	Fuel: Diesel - 300 Gallon Tank
	New City, NY 10956	
1	BUILDING E – HEALTH	Kohler Model 200REOZMD
	CENTER	Serial:
	County of Rockland	Size: 2000KW
	50 Sanatorium Road	Fuel:
	Pomona, NY 10970	
1	FIRE TRAINING CENTER	Kubota Model: J30KA11ESE32
County of Rockland		Vehicle Mounted
	35 Firemen's Memorial Drive	Size: 30 KW
	Pomona, NY 10970	Fuel: Diesel
1	FIRE TRAINING CENTER	Generac Model: MMG175
	County of Rockland	Portable
	35 Firemen's Memorial Drive	Size: 175 KW
	Pomona, NY 10970	Fuel: Diesel
1	FIRE TRAINING CENTER	Generac Model: MMG45
	County of Rockland	Portable
	35 Firemen's Memorial Drive	Size: 45 KW
	Pomona, NY 10970	Fuel: Diesel
1	FIRE TRAINING CENTER	Generac Model: MMG75D
	County of Rockland	Portable
	35 Firemen's Memorial Drive	Size: 75 KW
	Pomona, NY 10970	Fuel: Diesel
1	FIRE TRAINING CENTER	Atlas Model: QAS35
	County of Rockland	Potable
	35 Firemen's Memorial Drive	Size: 35 KW
	Pomona, NY 10970	Fuel: Diesel
1	FIRE TRAINING CENTER	Olympian Model:
	County of Rockland	Serial# EAFL000555
	35 Firemen's Memorial Drive	Portable
	Pomona, NY 10970	Size: 25KW
		Fuel: Diesel



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#: RFB-RC-2025-075 GENERATORS – PREVENTIVE MAINTENANCE AND REPAIR GROUP II

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 following questions are being asked regarding this solicitation.

Question#1: Item #4 in the list of generators has a model number for 200kw with 2000 kW. Can you let me know which one was a typo?

Answer#1: The unit is 2000kw. The correct model# 2000REOZMD

Question#2: Item #10 in the list of generators does not have a model number.

Answer#2: This unit is an old Army Surplus unit and has no labels. I will try to get a picture

SIGNED:

Paul J. Brennan

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

ADDENDUM

7/21/25