

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: Linen Products-Correctional Jail

Contract Period: October 7, 2025, through October 6, 2026, w/ (2) 1-year options

Original Date of Issue: October 6, 2025

Date of Revision:

BID No: RFB-RC-2025-089

Catalog: Laundry & Linen Supplies

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

Address Inquiries To:

Name: Michele Phillips
Title: Purchaser II
Phone: 845-364-2984
Fax: 845-364-3809
E-mail: phillipm@co.rockland.ny.us

Description

This contract is for various linen products for the jail.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 25-089	0000025102	HW Linen 75A Lake Road, Ste 218 Congers, NY 10920 Contract: Faigy Landau landau@hwlinen.com	844-954-6390
BID 25-089-A	0000003748	Charm-Tex Inc. 1618 Coney Island Avenue Brooklyn, NY 11230 Contact: Stan Danzger Stan@charm-tex.com	718-252-8100 FAX: 718-258-8303
BID 25-089-B	0000008929	Bob Barker Company Inc. 7925 Purfoy Road Fuquay Varina, NC 27526 Contact: Rebecca Miller rebeccamiller@bobbarker.com	800-334-9880 FAX: 800-322-7537

County of Rockland CONTRACT

Dept. of General Services

Purchasing Division
50 Sanatorium Rd, Bldg A, 6th Fl, Rm 609
Inside Delivery - No Loading Dock
POMONA NY 10970
www.rcpurchasing.com

Dispatch via Print

Contract ID BID 25-089		Page 1 of 2
Contract Dates 10/07/2025 to 10/06/2026		Currency USD
Linen Products - Jail		Contract Maximum 75,000.00
Freight Terms	Buyer Email phillipm@co.rockland.ny.us	
Buyer PHILLIPS, MICHELE	Phone 845/364-2984	Fax 845/364-3809

Supplier 0000025102
HW Linen
David Friedman
75A Lake Road
Suite 218
Congers NY 10920

Phone 844/954-6360
Fax 855/505-7879
landau@hwlinen.com, david@hwlinen.c

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		BEDSPREAD HOSP 100% POLYESTER RIB CORD 76"X110", RASPBERRY. HWLinen #HWLBRBP76110RAS	85008000002	119.88000	Dozen
2		Blankets, Thermal, 100% cotton, Weight: 2.5 lb. Size: 66" x 90". Color: White Acme #66300, HWL BCSF6690 approved	85012000004	66.00000	Dozen
3		Pillow Cases, 50% polyester/50% cotton, Size: 42" x 34", T180 thread Color: White. HWLSP4234	85064000009	8.89000	Dozen
4		Pillow Cases, 55% cotton/45% polyester, Size: 21" x 30", 1" hem at open end, T130 thread. Color: White. HWLSE14234	85064000010	7.25000	Dozen
5		Sheets 100% cotton knit, Size: 36 x 80 x 14, Color: White (Stitching on hem must be white thread) Knitted fitted and 19/20 oz. per sq. yd. Product Code: HWL SKF19	85064000006	43.99000	Dozen
6		SHEET 50%P/50%C 66"X110", FINISHED WITH 1" HEM AT TOP & BOTTOM, EDGES FAST SELVAGE, TYPE 130, WHITE, Item#: HWLSE266104	85064000002	31.85000	Dozen
7		SHEET JAIL 50%P/50%C 54"X90" TYPE 130 WHITE FINISHED WITH 1" TOP & BOTTOM HEMS, EDGES FAST SELVAGE. Item#: HWLSE15490	85064000005	21.99000	Dozen
8		TOWEL BATH 100% COTTON, TERRY CLOTH 22"X44" WHITE 25 DOZEN PER BALE. APPROX. WGT. 6 LBS. PER DOZEN, HEMS BAR TACKED. HWLTE224460	85092000004	10.15000	Dozen
9		Bath Blankets Size: 70 x 90 INCH, Cotton napped unbleached, 1.45 lb. each Color: White or Beige. HWLBBATH15	85012000003	35.88000	Dozen

Authorized Signature

Paul J. Brennan

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Contract ID 25-089		Page 2 of 2
Contract Dates 10/07/2025 to 10/06/2026		Currency USD
Linen Products - Jail		Contract Maximum 75,000.00
Freight Terms	Buyer Email phillipm@co.rockland.ny.us	
Buyer PHILLIPS, MICHELE	Phone 845/364-2984	Fax 845/364-3809

Supplier 0000025102
HW Linen
David Friedman
75A Lake Road
Suite 218
Congers NY 10920

Phone 844/954-6360
Fax 855/505-7879
landau@hwlinen.com, david@hwlinen.c

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
10		BATH TOWELS 100% COTTON TERRY CLOTH, 20"X40", WHITE APPROX. WGT 5-1/2 LBS. PER DOZEN, HEMS BAR TACKED. HWLTE204055	85092000006	10.00000	Dozen
11		JAIL DISH TOWELS 100% COTTON, TERRY CLOTH, TERRY WEAVE, 15 X 18, HEMMED ENDS, APPRX. WGT 1.1 LBS/DZ WHITE. HWLTBM20T	85088000005	2.16000	Dozen
12		WASHCLOTHS 100% COTTON TERRY CLOTH 12"X12" WHITE, HEMS BAR TACKED, APPROX. WGT. .75 LBS./DOZEN, WHITE. HWLTE1212.75	85092000002	1.29000	Dozen

TERMS AND CONDITIONS OF RFB-RC-2025-089 INCORPORATED HEREIN BY REFERENCE.

Authorized Signature

Paul J. Brennan

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Purchasing Division
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Dispatch via Print

Contract ID BID 25-089-A	Page 1 of 1
Contract Dates 10/07/2025 to 10/06/2026	Currency USD
Freight Terms Linen Products - Jail	Contract Maximum 75,000.00
Buyer PHILLIPS, MICHELE	Buyer Email phillipm@co.rockland.ny.us
	Phone 845/364-2984
	Fax 845/364-3809

Supplier 0000003748
Charm-Tex, Inc.
Stan Danzger
1618 Coney Island Ave
Brooklyn NY 11230

Phone 718/252-8100
Fax 718/258-8303
stan@charm-tex.com

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		Pillow, polyester fiber core, Breathable PVC-coated polyester knit cover, wipes clean with soap and water, Neets, NFPA 701 flammability requirements size 20" X26", do not launder, PL/PCV26G	85063100001	83.88000	Dozen

TERMS AND CONDITIONS OF RFB-RC-2025-089-A INCORPORATED HEREIN BY REFERENCE.

Authorized Signature



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Dispatch via Print

Contract ID BID 25-089-B		Page 1 of 1
Contract Dates 10/07/2025 to 10/06/2026		Currency USD
Linen Products - Jail		Contract Maximum 75,000.00
Freight Terms	Buyer Email phillipm@co.rockland.ny.us	
Buyer PHILLIPS, MICHELE	Phone 845/364-2984	Fax 845/364-3809

Supplier 0000008929
Bob Barker Co Inc
Erika Flynn & Rebecca Miller
7925 Purfoy Road
Po Box 429
Fuquay-varina NC 27526-0429

Phone 800/334-9880
Fax 800/322-7537
erikaflynn@bobbarker.com, rebeccami

Tax Exempt? Tax Exempt ID:

Line #	Supplier Item	Item Desc	Item ID	Price	UOM
1		HALF PILLOW, MICROVENTED 100% POLYESTER CORE WITH 68% VINYL/32% POLYESTER COVER, 13" X 20", 10 PER CS, Bob Barker Company Item#: MV2013	85063100002	51.84000	Case
2		HALF PILLOW CASE, 22" X 14" WHITE COLOR, MINIMUM THREAD COUNT 130, BOB BARKER CO. PC1422	85064000008	5.22000	Dozen
3		Laundry Bags, Mesh 100% poly, size: 30"X40", top closure zippered or 3 hole rubber closure - Bob Barker Company Item#: WZ2436 and PZW2436	51022000003	36.22000	Dozen

TERMS AND CONDITIONS OF RFB-RC-2025-089-B INCORPORATED HEREIN BY REFERENCE.

Authorized Signature

Paul J. Brennan

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

TITLE: LINENS-RC CORRECTIONAL JAIL

RFB-RC-2025-089

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 referring to 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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TITLE: LINENS-RC CORRECTIONAL JAIL

RFB-RC-2025-089

SPECIFICATIONS

1. SCOPE

- 1.1. The scope of this bid is to furnish linen products, to the Rockland County Correctional/Jail and various Rockland County departments located throughout the County.

2. GENERAL

- 2.1. **PLEASE READ THE BID CAREFULLY!!!**
- 2.2. Bid maybe entered in the Bonfire portal or returned as a physical bid prior to the closing date referenced on page number one. Please do not wait until the last day to enter or send in your bid so that it is received prior to the closing date.
- 2.3. The County of Rockland reserves the right to cancel this bid with thirty days' notice for any reason. The County of Rockland also reserves the right to rescind any award for poor service, quality, or any other valid reasons.
- 2.4. Do not call for results. Results should be available within 14 business days of the bid closing as long as all alternate samples have been received and evaluated.

3. REQUIREMENTS

- 3.1. Receipt Confirmation Form must be returned within five working days of receiving the bid. Do not send with bid.
- 3.2. Statement of required disclosures representations and certifications must be completely filled out, notarized, signed, and returned with bid.
- 3.3. The certificate of Experience form must be completed, signed, and returned with a bid.
- 3.4. Bidder may bid on any number of lines on the proposal pages, although the County would prefer that sheets and pillowcases come from one bidder.
- 3.5. Bids must be on the original bid form. No photocopies will be accepted.
- 3.6. Bid only one item to a line. Not all lines need to be bid on.
- 3.7. **Brand names, models or stock numbers and product code numbers are to be entered in brand column. If the brand name and number is not specified as requested, your bid may be considered non-responsive and subject to rejection.**
- 3.8. Unit price must be written in unit price columns and multiplied by estimated quantity price and placed in extended price column if returning physical bid. If entering in Bonfire only the unit price needs to be entered into the system as it will calculate the extended pricing.
- 3.9. Vendor must not accept verbal orders.
- 3.10. All orders must have a Purchase Order number and a delivery address.
- 3.11. Rockland County's commodity code number and purchase order number must be referenced on all packing slips and invoices.

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TITLE: LINENS-RC CORRECTIONAL JAIL

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- 3.12. All products must be first quality products, no open packages, floor samples or discontinued models will be accepted.
- 3.13. "Bidders are encouraged to propose alternative sourcing options from tariff-free or lower-tariff jurisdictions, provided the products meet the required specifications. The County reserves the right to consider alternative sourcing proposals that reduce overall costs while maintaining compliance with contract requirements

4. DELIVERIES

- 4.1. The vendor must advise the County of Rockland Purchasing Division of any delays.
- 4.2. Delivery time shall be no longer than 20 business days after receipt of Purchase Order. Bid only on items capable of being delivered within the specified delivery time frame.
- 4.3. All orders shall be shipped completely. Split or partial shipments may be refused, unless agreed upon with the County of Rockland Purchasing Division. The County of Rockland Purchasing Division must be notified of any split or partial shipments. Broken (split) shipments and long delays in shipment will only cause problems for the department’s use and will delay payment.
- 4.4. If products are not delivered within the specified time frame, the County of Rockland may purchase the product elsewhere and charge back any cost differences to the supplier.
- 4.5. The County of Rockland’s inventory is based on a fluid receiving of products. Any delays in shipping may cause a supply problem. If unable to comply with the delivery date specified on the purchase order, call the Purchasing Division at (845) 364-3817.
- 4.6. All deliveries must be accompanied by a bill of lading and packing slip.

5. SAMPLES

- 5.1. If bidding alternate items are specified, the bidder must send tear sheets or a catalog with specifications (marked appropriately with the item number) with bid.
- 5.2. Alternate samples bid must be provided and will be utilized in bid evaluation. Samples should be sent with the bidder’s name, company, item number, and bid number. Samples should be addressed to Richard Ryan c/o Rockland County Division of Purchasing 50 Sanatorium Bldg. A 6th Floor Pomona N.Y. 10970
- 5.3. Samples may be returned upon request. A call tag will be required for all samples to be returned.

6. QUANTITIES/SIZES/PACKAGING

- 6.1. All quantities shown are estimates based on previous usage. Actual quantities ordered may be during the term of this Contract. Total quantities may not be ordered at one time. Each department does its own ordering. Therefore, some orders may be small quantities.
- 6.2. If packaging information or specifications are different than specified, it is the bidder’s responsibility to note this on the Bid in the Brand Name and Product Code Section on the proposal pages.
- 6.3. Should the packaging of a product be changed, Bidder must notify the County of Rockland Purchasing Division and the Receiving Department before shipping. The County of Rockland shall pay the lowest price, either Bid or invoiced.

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RFB-RC-2025-089

7. PAYMENT

- 7.1. Each purchase order shall be invoiced separately. Do not combine purchase orders on one (1) invoice. Each department must be invoiced separately.
- 7.2. Invoices and packing slips must reflect the department name and address in the "Ship To" column.
- 7.3. Do not combine various destinations or departments on the same manifest, invoice or packing slips.
- 7.4. All invoices must have the purchase order number.

8. CONTRACT PRICE ADJUSTMENTS UPON RENEWAL

- 8.1 The County recognizes this product 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 year. A Price Adjustment request must be made in writing and include the reason for the request, documentation supporting the request (i.e., commodity increases), the current pricing, and the requested revised pricing.
- 8.2 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.
- 8.3 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.
- 8.4 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.

9. AWARD

- 9.1. The award will be made to the lowest responsible bidder line by line item that meets the stated requirements. Bidders are not required to bid on every line.
- 9.2. Substitutions on awarded items will not be permitted without the written approval of the County of Rockland Purchasing Division.

10. PRICE ADJUSTMENTS DUE TO TARIFF MODIFICATIONS "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 contract pricing. The following conditions apply:

1. Requests for price adjustments must be submitted in writing and include official government documentation on the tariff change.

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2. Adjustments shall be limited to the actual cost impact of the tariff change and must not exceed the difference between the tariff rate at the time of bid submission and the new rate.
 3. The County reserves the right to audit and verify the tariff impact before approval of any price adjustment.
 4. Any approved increase shall be effective only for orders placed after the effective date of the tariff change.
 5. If tariffs are reduced or removed, the contractor must adjust pricing downward accordingly."
- 11. Tariff Refund & Price Reduction Clause-**"Should tariffs be reduced or removed during the contract term, the contractor shall pass the cost savings on to the County through an equivalent price reduction. The contractor must notify the County within 30 days of any tariff reduction and submit revised pricing accordingly."

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-2025-089
LINENS-RC CORRECTIONAL JAIL

The following questions were received regarding this bid.

- 1) The excel pricing shows quantities, are these quantities for a contract period or typical order? **Contract Period**
- 2) Are you able to share the previous volume on the prior year's contract?
Yes, \$20,790.00

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

8/1/25