

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Rotating Biological Contactor (RBC) Maintenance, Repair Services and OEM Parts for LYCO RBC's**

Contract Period: **November 25, 2025 through November 24, 2026 w/ (4) 1-Year Options**

Original Date of Issue: November 12, 2025

Date of Revision:

BID No: **RFB-RC-2025-093**

Prevailing Wage: **2025007973**

Catalog: **Wastewater Treatment**

Authorized Users: Rockland County Sewer District #1
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 maintenance and repair services of the Rotating Biological Contactors, (RBCs),
manufactured by LYCO.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 25-093	0000020528	Koester Associates Inc. 3101 Seneca Turnpike Canastota, NY 13032 Contact: Daniel Jean & Heidi DuSell djean@koesterassociates.com HDuSell@koesterassociates.com	315-697-3800 FAX: 315-697-3888
BID 25-093-A	0000005265	Fleet Pump & Service Group, Inc. 6 International Drive, Ste 210 Rye Brook, NY 10573 Contact: Anthony Savoia asavoia@gafleet.com	914-494-3421 Fax: 914-331-7530

COUNTY OF ROCKLAND

DGS – PURCHASING DEPARTMENT
 BLDG. A, 6TH FLOOR, 50 SANATORIUM ROAD
 POMONA, NY 10970
 TELEPHONE NO.: 845-364-3820

LIN E NO.	DESCRIPTION	Category	EST. QTY.	UNIT	UNIT PRICE	EXT PRICE	MANUFACTURER & PRODUCT NUMBER	VENDOR
SECTION 1: END SHAFT REPAIRS AND REPLACEMENT								
1	IDLE END SHAFT REPLACEMENT (Lump Sum for Labor Equipment and Materials) - NOTE: Pricing shall include cost for the installation of bearings. Pricing shall also include cost for all specifications as described in section 13.2 . A cost breakdown must be submitted with bid or bidder may be deemed nonresponsive.	93691000028	1	Lump Sum	\$ 65,020.50	\$ 65,020.50	Evoqua	Koester Associates, Inc.
2	DRIVE END SHAFT REPLACEMENT (Lump Sum for Labor Equipment and Materials) - NOTE: Pricing shall include cost for the installation of bearings. Pricing shall also include cost for all specifications as described in section 13.3 . A cost breakdown must be submitted with bid or bidder may be deemed nonresponsive.	93691000029	1	Lump Sum	\$ 65,020.50	\$ 65,020.50	Evoqua	Koester Associates, Inc.
3	Shaft Repair - Labor Rate (\$/Man/Hour) Regular Work Hours 7:30 AM to 4:00 PM	93691000049	25	Per Hour	\$ 290.00	\$ 7,250.00	N/A	Koester Associates, Inc.
4	Shaft Repair - Labor Rate (\$/Man/Hour) Repair Work At Other Than Regular Work Hours	93691000050	8	Per Hour	\$ 290.00	\$ 2,320.00	N/A	Koester Associates, Inc.
5	Subcontracted Work Percent Mark Up Over Contractor's Cost As specified, not to exceed 10% BIDDER SHALL ENTER A PERCENTAGE BETWEEN 0% UP TO 10%. Subcontractor invoice must be provided.	93691000051	ESTIMATED DOLLARS EXPENDED \$ 1,000.00	PERCENT MARKUP	10%	\$ 1,100.00	N/A	Koester Associates, Inc.

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6	MARK-UP on parts not specified Percent mark-up for any parts and materials, not specifed, which may be purchased in conjunction with repairs other than base bid. % MARKUP SHALL NOT EXCEED 10%. BIDDER SHALL ENTER A PERCENTAGE BETWEEN 0% UP TO 10%	44566000007	ESTIMATED DOLLARS <u>EXPENDED</u> \$ 25,000.00	PERCENT MARKUP	10%	\$ 11,000.00	Evoqua	Koester Associates, Inc.
SECTION 2: GENERAL REPAIRS								
7	General Repairs - Labor Rate (\$/Man/Hour) Regular Work Hours 7:30 AM to 4:00 PM	93691000030	1000 hours per year	Per Hour	\$ 290.00	\$ 290,000.00	N/A	Koester Associates, Inc.
8	General Repairs - Labor Rate (\$/Man/Hour) Repair Work At Other Than Regular Work Hours	93691000031	8 hours	Per Hour	\$ 435.00	\$ 3,480.00	N/A	Koester Associates, Inc.
9	Equipment Rental Percent Mark Up Over Contractor's Cost As specified, not to exceed 10% BIDDER SHALL ENTER A PERCENTAGE BETWEEN 0% UP TO 10%	44566000003	ESTIMATED DOLLARS <u>EXPENDED</u> \$1,000.00	PERCENT MARKUP	10%	\$ 1,100.00	N/A	Koester Associates, Inc.
10	Subcontracted Work Percent Mark Up Over Contractor's Cost As specified, not to exceed 10% BIDDER SHALL ENTER A PERCENTAGE BETWEEN 0% UP TO 10%	93691000032	ESTIMATED DOLLARS <u>EXPENDED</u> \$1,000.00	PERCENT MARKUP	10%	\$ 1,100.00	N/A	Koester Associates, Inc.

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11	MARK-UP on parts not specified Percent mark-up for any parts and materials, not specifed, which may be purchased in conjunction with repairs other than base bid. % MARKUP SHALL NOT EXCEED 10%. BIDDER SHALL ENTER A PERCENTAGE BETWEEN 0% UP TO 10%	44566000004	ESTIMATED DOLLARS <u>EXPENDED</u> \$ 25,000.00	PERCENT MARKUP	10%	\$ 11,000.00	Evoqua	Koester Associates, Inc.
SECTION 3: RBC END FRAME PARTS- Biddeers who bid on parts must have extensive knowledge or parts required and must be approved reseller by Evoqua/Xylem for this contract								
12	A-FRAME, SINGLE, HDG Manufacturer: EVOQUA, Part# W3T136186	28564000001	64	EACH	\$ 1,098.70	\$ 70,316.80	EVOQUA, Part# W3T136186	Fleet Pump & Service Group, Inc.
13	Attaching PLATES, 3 x 7 X 0.38" thickness, HDG Manufacturer: EVOQUA, Part # W3T18862	28564000002	64	EACH	\$ 36.75	\$ 2,352.00	EVOQUA, Part # W3T18862	Fleet Pump & Service Group, Inc.
14	Clamp-SDDL, 5.13"W X 3.00" X 1.13"H, HDG Manufacturer: EVOQUA, Part # W2T402378	28564000003	64	EACH	\$ 68.66	\$ 4,394.24	EVOQUA, Part # W2T402378	Fleet Pump & Service Group, Inc.
15	Clamp-Saddle, STD. W/STOPPER, 3" X 5.1" X 3", HDG Manufacturer: EVOQUA, Part # W2T402379	28564000004	128	EACH	\$ 126.54	\$ 16,197.12	EVOQUA, Part # W2T402379	Fleet Pump & Service Group, Inc.
16	BOLT, CARR RND 0.5UNC X 1.5" A320 18-8; Manufacturer: EVOQUA, Part # W2T122788	28564000005	384	EACH	\$ 4.25	\$ 1,632.00	EVOQUA, Part # W2T122788	Fleet Pump & Service Group, Inc.

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17	CLIP-HAIRPIN RETAINER, .44" MCMSTR CARR, Manufacturer: EVOQUA, Part # W2T121149	28564000006	384	EACH	\$ 0.55	\$ 211.20	EVOQUA, Part # W2T121149	Fleet Pump & Service Group, Inc.
18	NUT, LOCK 0.500UNC SS 316SS Manufacturer: EVOQUA, Part # W2T117919	28564000007	384	EACH	\$ 0.84	\$ 322.56	EVOQUA, Part # W2T117919	Fleet Pump & Service Group, Inc.
19	SCREW-CAP, HEX HD, .500UNC X 2.00", SS18-8 Manufacturer: EVOQUA, Part # W2T117923	28564000008	256	EACH	\$ 0.86	\$ 220.16	EVOQUA, Part # W2T117923	Fleet Pump & Service Group, Inc.
20	WASHER-LOCK, EXTERNAL TOOTH, .500"DIA. Manufacturer: EVOQUA Part # W2T122177	28564000009	256	EACH	\$ 0.20	\$ 51.20	EVOQUA Part # W2T122177	Fleet Pump & Service Group, Inc.
21	WASHER-PLAIN, 0.500"DIA. SS 18- 8SS- Manufacturer: EVOQUA Part # W2T121105	28564000010	256	EACH	\$ 0.20	\$ 51.20	EVOQUA Part # W2T121105	Fleet Pump & Service Group, Inc.
22	NUT , LOCK 0.500UNC SS 316SS Manufacturer: EVOQUA, Part # W2T117919	28564000007	128	EACH	\$ 0.86	\$ 110.08	EVOQUA, Part # W2T117919	Fleet Pump & Service Group, Inc.
23	SCREW-CAP, HEX HD, .625UNC X 2.00", SS18-8 Manufacturer: EVOQUA, Part # W2T313615	28564000011	256	EACH	\$ 2.82	\$ 721.92	EVOQUA, Part # W2T313615	Fleet Pump & Service Group, Inc.
24	WASHER-LOCK, EXTERNAL TOOTH, .625"DIA. -Manufacturer: EVOQUA, Part # W2T121994	28564000012	512	EACH	\$ 0.20	\$ 102.40	EVOQUA, Part # W2T121994	Fleet Pump & Service Group, Inc.
25	WASHER-PLAIN, 0.625"DIA. SS-8SS- Manufacturer: EVOQUA, Part # W2T117433	28564000013	512	EACH	\$ 0.11	\$ 56.32	EVOQUA, Part # W2T117433	Fleet Pump & Service Group, Inc.

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26	NUT, LOCK 0.625UNC SS 316SS NYLON RING Manufacturer: EVOQUA, Part # W2T116968	28564000014	256	EACH	\$ 3.37	\$ 862.72	EVOQUA, Part # W2T116968	Fleet Pump & Service Group, Inc.
PARTS SECTION 3: RBC CENTER FRAME PARTS								
27	A-Frame, Double, (CNTR),49.5W X 45"H, HDG-300 Series Manufacturer: EVOQUA, Part # W3T18870	28564000015	160	EACH	\$ 942.95	\$ 150,872.00	EVOQUA, Part # W3T18870	Fleet Pump & Service Group, Inc.
28	Attaching PLATES, 3 x 7 X 0.38" thickness, HDG Manufacturer: EVOQUA, Part # W3T18862	28564000002	320	EACH	\$ 36.75	\$ 11,760.00	EVOQUA, Part # W3T18862	Fleet Pump & Service Group, Inc.
29	Clamp-SDDL, 5.13"W X 3.00" X 1.13"H, HDG Manufacturer: EVOQUA, Part # W2T402378	28564000003	320	EACH	\$ 68.66	\$ 21,971.20	EVOQUA, Part # W2T402378	Fleet Pump & Service Group, Inc.
30	Clamp-Saddle, STD. W/STOPPER, 3" X 5.1" X 3", HDG Manufacturer: EVOQUA, Part # W2T402379	28564000004	640	EACH	\$ 126.54	\$ 80,685.60	EVOQUA, Part # W2T402379	Fleet Pump & Service Group, Inc.
31	BOLT, CARR RND 0.5UNC X 1.5" A320 18-8; Manufacturer: EVOQUA, Part # W2T122788	28564000005	1920	EACH	\$ 4.25	\$ 8,160.00	EVOQUA, Part # W2T122788	Fleet Pump & Service Group, Inc.
32	CLIP-HAIRPIN RETAINER, .44" MCMSTR CARR. Manufacturer: EVOQUA, Part # W2T121149	28564000006	1920	EACH	\$ 0.55	\$ 1,056.00	EVOQUA, Part # W2T121149	Fleet Pump & Service Group, Inc.
33	NUT, LOCK 0.500UNC SS 316SS Manufacturer: EVOQUA, Part # W2T117919	28564000007	2650	EACH	\$ 0.84	\$ 2,226.00	EVOQUA, Part # W2T117919	Fleet Pump & Service Group, Inc.
34	SCREW-CAP, HEX HD, .500UNC X 2.00", SS18-8 Manufacturer: EVOQUA, Part # W2T117923	28564000008	800	EACH	\$ 0.86	\$ 688.00	EVOQUA, Part # W2T117923	Fleet Pump & Service Group, Inc.

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35	WASHER-LOCK, EXTERNAL TOOTH, .500"DIA. Manufacturer: EVOQUA Part # W2T122177	28564000009	800	EACH	\$ 0.20	\$ 160.00	EVOQUA Part # W2T122177	Fleet Pump & Service Group, Inc.
36	WASHER-PLAIN, 0.500"DIA. SS 18- 8SS- Manufacturer: EVOQUA Part # W2T121105	28564000010	1600	EACH	\$ 0.20	\$ 320.00	EVOQUA Part # W2T121105	Fleet Pump & Service Group, Inc.
37	NUT , LOCK 0.500UNC SS 316SS Manufacturer: EVOQUA, Part # W2T117919	28564000007	1600	EACH	\$ 0.86	\$ 1,376.00	EVOQUA, Part # W2T117919	Fleet Pump & Service Group, Inc.
38	SCREW-CAP, HEX HD, .625UNC X 2.00", SS18-8 Manufacturer: EVOQUA, Part # W2T313615	28564000011	640	EACH	\$ 2.82	\$ 1,804.80	EVOQUA, Part # W2T313615	Fleet Pump & Service Group, Inc.
39	WASHER-LOCK, EXTERNAL TOOTH, .625"DIA. - Manufacturer: EVOQUA, Part # W2T121994	28564000012	1280	EACH	\$ 0.20	\$ 256.00	EVOQUA, Part # W2T121994	Fleet Pump & Service Group, Inc.
40	WASHER-PLAIN, 0.625"DIA. SS-8SS- Manufacturer: EVOQUA, Part # W2T117433	28564000013	1280	EACH	\$ 0.11	\$ 140.80	EVOQUA, Part # W2T117433	Fleet Pump & Service Group, Inc.
41	NUT, LOCK 0.625UNC SS 316SS NYLON RING Manufacturer: EVOQUA, Part # W2T116968	28564000014	640	EACH	\$ 3.37	\$ 2,156.80	EVOQUA, Part # W2T116968	Fleet Pump & Service Group, Inc.
SECTION 3: MAIN (DRIVE) STUB SHAFTS								
42	Main (Drive) Stub Shafts (26.34 diameter) (26.34" diameter plate/4 15/16" Journal-30" long), EVOQUA	69151000001	1	EACH	\$ 12,417.57	\$ 12,417.57	EVOQUA	Fleet Pump & Service Group, Inc.
43	Main (Drive) Stub Shafts (28" diameter) (28" diameter plate/4 15/16" Journal-30" long), EVOQUA	69151000002	2	EACH	\$ 13,866.12	\$ 27,732.24	EVOQUA	Fleet Pump & Service Group, Inc.
44	Main (Drive) Stub Shafts (28" diameter) (28" diameter plate/4 15/16" Journal-10" long), EVOQUA	69151000003	2	EACH	\$ 9,765.78	\$ 19,531.56	EVOQUA	Fleet Pump & Service Group, Inc.

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LIN E NO.	DESCRIPTION	Category	EST. QTY.	UNIT	UNIT PRICE	EXT PRICE	MANUFACTURER & PRODUCT NUMBER	VENDOR
SECTION 3: MEDIA FOR RBC (LYCO)								
45	Media Module-LOW Density, 50 MLS, A-side- Manufacturer: EVOQUA,Part # W3T622358	28564000016	24	EACH	\$ 2,959.76	\$ 71,034.24	EVOQUA,Part # W3T622358	Fleet Pump & Service Group, Inc.
46	Media Module-LOW Density, 50 MLS, B side- Manufacturer: EVOQUA,Part # W3T622359	28564000017	24	EACH	\$ 2,959.76	\$ 71,034.24	EVOQUA,Part # W3T622359	Fleet Pump & Service Group, Inc.
47	Media Module-MEDIUM Density, 50 MLS, A-Side- Manufacturer: EVOQUA, Part # W3T622360	28564000018	20	EACH	\$ 3,667.77	\$ 73,355.40	EVOQUA, Part # W3T622360	Fleet Pump & Service Group, Inc.
48	Media Module-MEDIUM Density, 50 MLS, B-Side Manufacturer: EVOQUA, Part # W3T622361	28564000019	20	EACH	\$ 3,667.77	\$ 73,355.40	EVOQUA, Part # W3T622361	Fleet Pump & Service Group, Inc.
49	Media Module-HIGH Density, 50 MLS, A-Side- Manufacturer: EVOQUA, Part # W3T622363	28564000020	8	EACH	\$ 4,473.62	\$ 35,788.96	EVOQUA, Part # W3T622363	Fleet Pump & Service Group, Inc.
50	Media Module-HIGH Density, 50 MLS, B-Side Manufacturer: EVOQUA, Part # W3T622364	28564000021	8	EACH	\$ 4,473.62	\$ 35,788.96	EVOQUA, Part # W3T622364	Fleet Pump & Service Group, Inc.
Section 3: OTHER								
51	SHIPPING CRATE , 48.00 X 48.00 X 252". WOOD =, 13 Center or Double A Frames are packed in single crate/ 16 End or Single Frames are packed in a single crate, 8 media packs contained in 1 crate. must be able to ship parts without damage during transit - EVOQUA ITEM # W2T312609	10011000001	18	EACH	\$ 1,663.25	\$ 29,938.50	EVOQUA ITEM # W2T312609	Fleet Pump & Service Group, Inc.
52	TRUNNION-DRIVE - 28"DIA(MAX)x 43.5"L,W/KW - XYLEM PART # W2T117258 -	28564000022	3	EACH	\$ 14,425.22	\$ 43,275.66	EVOQUA PART # W2T117258	Fleet Pump & Service Group, Inc.
53	MANFACTURER'S DISCOUNT- Bidders must submit % discount off Evoqua's Market Price on Non Standard non-stocked items and stocked items.	28564000023	10,000.00	% Discount	10%	\$ 9,000.00	EVOQUA	Fleet Pump & Service Group, Inc.
MILES TO BE REIMBURSED								

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54	Lodging - The County will reimburse the contractor for lodging fees based on the current New York - Nyack/Palisades County of Rockland Per Diem rate set by the Federal Department of General Services Administration (GSA).	93691000057						Koester Associates, Inc.
55	Mileage - The County will reimburse the contractor for mileage traveled over 120 miles when a company owned vehicle is to be used. Reimbursement will be based on the current IRS standard mileage ratesas published on the IRS website.	93691000059						Koester Associates, Inc.

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

**TITLE: Rotating Biological Contactor (RBC) Maintenance,
Repair Services and OEM Parts for LYCO RBC's**

BID NUMBER: RFB-RC-2025-093

“New Requirement” Public Work Contractor and Subcontractor Registry

Starting December 30, 2024, all contractors and subcontractors submitting bids or performing construction work on public work projects or private projects covered by [Article 8 of the Labor Law](#) are required to register with the New York State Department of Labor (NYSDOL) under [Labor Law Section 220-i](#).

<https://dol.ny.gov/contractor-and-subcontractor-landing>

The law defines a “contractor” as any entity entering into a contract to perform construction, demolition, reconstruction, excavation, rehabilitation, repair, installation, renovation, alteration, or custom fabrication. The law defines “subcontractor” as any entity subcontracting with a contractor to perform construction, demolition, reconstruction, excavation, rehabilitation, repair, installation, renovation, alteration, or custom fabrication, which is subject to Article 8 of the Labor Law. Contractors are responsible for verifying that any subcontractors they work with are registered.

Contractors need to register before submitting any new bids or commencing new work on a covered project on or after December 30, 2024. Subcontractors need to register before commencing new work on a covered project on or after December 30, 2024. NYSDOL encourages all contractors and subcontractors to register as soon as possible to obtain a Certificate of Registration to avoid negatively impacting a bidding period or project schedule.

The Bureau of Public Work & Prevailing Wage Enforcement at the New York State Department of Labor is responsible for enforcing prevailing wage laws in New York State.

The Bureau of Public Work & Prevailing Wage Enforcement publishes the annual prevailing wage schedule every year on July 1. To find information about the prevailing wage rate for your area, or to find contact information for your local Public Works and Prevailing Wage Enforcement District Office, please visit Bureau of Public Work and Prevailing Wage Enforcement website or send an email to labor.sm.pwask@labor.ny.gov.

Electronic Certified Payroll Submissions in 2025

There is a new subsection 220-j in Article 8, which will require the Department of Labor to develop a publicly accessible online database of electronic certified payroll records, which will be available no later than **December 31, 2025**.

All submissions of certified payroll records will be collected electronically through this forthcoming database, starting when the system is completed in 2025.

Please watch the NYS Department of Labor website for additional information.

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**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. 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 Thursday, October 2nd at 10:00am.
 Participate select the link below.**

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

SPECIFICATIONS

Meeting ID: 228 072 240 716
Passcode: hn7DL3Fx

1. SCOPE

- 1.1. The purpose of this bid is to secure a supplier (s) who can offer repair services and/or required OEM parts need for any repairs needed on the Rotating Biological Contactors, (RBCs), manufactured by LYCO. There are currently 90 RBC's located at the Rockland County Sewer District No.1 Main Treatment Plant in Orangeburg, NY. Each RBC requires 16 end frames and 40 middle frames. The Rockland County Sewer District has a contingency plan in place, to replace these RBC's.
- 1.2. EVOQUA is the sole manufacturer of OEM parts for LYCO RBC's.
- 1.3. There are 3 Sections to this bid.
 - 1.3.1. **Section 1** only covers the end shafts repair and end shafts replacement.
 - 1.3.2. **Section 2** covers overall, intensive repairs such as media support frames repair, media replacement and all related work and materials
 - 1.3.2.1. Bidders who are bidding on labor must submit pricing for all lines in that section, otherwise they may be deemed non-responsive.
 - 1.3.2.2. Maintenance and Repair Service, include, but not limited to: detailed diagnostics, inspection of media discs, shafts, bearings, drives, vibration, and lubrication levels, will be required.
 - 1.3.2.3. Replacement or reconditioning: bearings, seals, media discs, couplings, shafts.
 - 1.3.2.4. Shaft alignment, operational tuning, testing, and performance verification.
 - 1.3.2.5. **Prevailing Wages apply to sections 1 and 2 only**
- 1.4. **Section 3** – Parts and other
 - 1.4.1. Bidders shall submit pricing for all lines, otherwise they may be deemed non-responsive.

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**TITLE: Rotating Biological Contactor (RBC) Maintenance,
 Repair Services and OEM Parts for LYCO RBC's**

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2. SITE VISIT

- 2.1. Visiting the Site - All bidders are encouraged to visit the job site to verify all conditions. Visits can be scheduled by calling Mr. Yuriy Hlovatsky (845-365-6495) or emailing hlovatsY@co.rockland.ny.us at the Rockland County Sewer District # 1. Bidder must perform as specified whether or not they visit the site.
- 2.2. **All site visits must be completed by October 10th, 2025**

3. EMERGENCY / REPAIR WORK

- 3.1. The contractor shall only perform emergency/repair work which is required. 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.
 - 3.1.1. Prior to the commencement of work, contractor shall submit a written estimate. The estimate shall contain the following:
 - 3.1.1.1. Project scope of work.
 - 3.1.1.2. Name of Rockland County Sewer District # 1 person authorizing work to be done. Only Yuriy Hlovatsky, Richard Hagen and Mike Saber, will be authorized to approve any work to be done and payments to be made.
 - 3.1.1.3. Estimate of labor hours by trade and hourly rates.
 - 3.1.1.4. List of all equipment to be used with unit pricing.
 - 3.1.1.4.1. List of materials to be used and cost
 - 3.1.1.4.2. List of all anticipated Sub-contracted work with cost.
 - 3.1.1.4.3. Total estimated cost for the project.

4. RULES AND TIME SHEETS

- 4.1. Successful contractor will be subject to facility use rules and **must sign in and out**, at the designated location whenever entering or leaving the premises.

5. SUBCONTRACTOR WORK

- 5.1. Contractor must receive approval prior to subcontracting any work. Only authorized personnel at the Rockland County Sewer District #1 can grant this approval.
- 5.2. Contractor shall submit subcontractor's invoice as documentation with his invoice. Subcontracted work shall be kept to a minimum.
- 5.3. Materials for Subcontracted work are to be invoiced at the Contractor's cost plus the mark-up. Bidder shall enter a % mark-up between 0%-10% on the proposal pages.
- 5.4. Documentation of material and/or subcontract costs (invoices, etc.) of items/services greater than \$100 must be provided with Contractor's invoices.

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6. LABOR

- 6.1. Only workers who are skilled and experienced in the work, will be allowed to work under this contract.
- 6.2. The contractor is required to have a labor force adequate to perform the work in an efficient and expeditious manner.
- 6.3. Project requirements may dictate that the contractor's employees work with, or at the direction of an authorized County of Rockland Representative.

7. WORK HOURS

- 7.1. Work must be performed between the hours of 8:00 AM and 4:00 PM, Monday through Friday.
- 7.2. No work is to be performed outside of these hours without authorization from the authorized County of Rockland representative.
- 7.3. The contractor shall notify an authorized County of Rockland representative 24 hours in advance, prior to the scheduled service date.

8. EMERGENCY SERVICE

- 8.1. The contractor shall provide, as required, emergency service to perform repairs any time of the day, 365 days per year. The contractor shall respond via telephone to all emergency service calls within four hours of request. Contractor shall also respond on site within 72 hours of service request unless otherwise agreed to by the Rockland County Sewer District # 1 on a case by case basis.
- 8.2. Telephone Service – 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.

9. EQUIPMENT

- 9.1. The contractor is responsible for providing all tools and equipment necessary to efficiently perform all work in a professional manner.
- 9.2. The contractor shall have tools and equipment common to the trade that are necessary to perform required work. The County will not pay for the rental or replacement of any of the common tools.
- 9.3. At no additional cost to the County, the contractor shall supply and maintain all of the safety equipment required by the trade and or by State and Federal regulations.
- 9.4. No vehicle use shall be paid for transporting mechanics and materials to the job site.

10. RENTAL EQUIPMENT

- 10.1. Rental equipment shall be billed at contractor's cost plus **mark up not to exceed 10%**.
- 10.2. Contractor must do research to provide lowest cost for equipment to be rented.
- 10.3. Authorized persons at the Sewer District #1 must approve the use and cost of the rental equipment prior to use.
- 10.4. Contractor must submit rental company's invoice as documentation with his invoice as a condition of payment.

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11. GENERAL WARRANTY

- 11.1. All repair work must be warrantied for a minimum of 180 days, and all work for a period of one year. Any repair or replacement of work performed under this contract, for any and all failures within that period, will be at the expense of the contractor.
- 11.2. Materials provided by the Contractor shall carry material manufacturer's standard guarantee.

12. APPROVAL

- 12.1. All work must meet the approval of an authorized representative of the Rockland County Sewer District #1.

13. MAINTENANCE

- 13.1. All maintenance and repairs shall be performed as per the manufacturer's latest recommendations.

14. SECTION A - END SHAFTS REPACEMENT PRICING

- 14.1. Labor and material costs for all **End Idler Shaft Replacement** and the **Drive End Shaft Replacement** work shall be bid as a lump sum per Rotating Biological Contactor on the bid proposal pages.
- 14.2. Must include labor cost for the installation of the bearings provided by the county.
- 14.3. Bidders must submit cost breakdown with their bid. Including Parts, estimated hours/rate, subcontract services/cost or they may be deemed non-responsive. Cost breakdown should equal the costs submitted on the proposal pages line 1 and 2.

14.4. **END IDLER SHAFT REPLACEMENT**

- 14.4.1. Vendor shall have the End Idler Shafts in stock (28" dia. Plate / 4-15/16" journal – 10" long).
- 14.4.2. Remove end RBC cover.
- 14.4.3. Lift idler side of unit.
- 14.4.4. Remove bearing.
- 14.4.5. Remove damaged idler end assemble.
- 14.4.6. Prep. End of 28" tube.
- 14.4.7. Install & weld new vendor -provided idler end shaft assemble.
- 14.4.8. Install new 4-15/16" SKF tapered bore spherical bearing. *See bearing installation for details.*
- 14.4.9. Set unit down and bolt bearing to bearing base plate.
- 14.4.10. Grease bearing as per factory instruction.
- 14.4.11. Re-install end RBC cover.

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14.5. DRIVE END SHAFT REPLACEMENT

- 14.5.1. Vendor shall have the Drive End Shafts in stock (28" dia. Plate and 26.34" dia. Plate / 4-15/16" journal – 30" long).
- 14.5.2. Remove end RBC cover.
- 14.5.3. Remove gearbox. Contractor shall use all means necessary (100 ton pulling device) to remove the gearbox. In the event the gearbox cannot be removed, the shaft will be cut and entire unit will be sent back to the vendor machine shop to bore the shaft and remove from gearbox at no extra expense for the Rockland County Sewer District No.1.
- 14.5.4. Lift drive end of RBC unit.
- 14.5.5. Remove bearing.
- 14.5.6. Remove damaged drive end shaft assemble.
- 14.5.7. Install & weld new vendor- provided drive end shaft assemble.
- 14.5.8. Install new 4-15/16" SKF tapered bore spherical bearing. *See bearing installation for details.*
- 14.5.9. Set unit down and bolt bearing to bearing base plate.
- 14.5.10. Grease bearing as per factory instruction.
- 14.5.11. Re-install gearbox.
- 14.5.12. Re-install end RBC cover.

14.6. END SHAFTS REPAIR

- 14.6.1. The vendor shall perform End Shaft Weld Repair as follows: Belzone or other epoxy/epoxy modified repairs are not acceptable alternatives to welding and will not be authorized by Rockland County Sewer District #1.
- 14.6.2. Remove end RBC cover.
- 14.6.3. Lift end of RBC unit.
- 14.6.4. Remove bearing.
- 14.6.5. Clean end shaft and assess damage. Damage will have to be less than .125" for vendor to weld repair.
- 14.6.6. Turn weld prep. And weld affected area.
- 14.6.7. Install portable lathe - Turn shaft back to factory specifications.
- 14.6.8. Install new 4-15/16" SKF tapered bore spherical bearing. *See bearing installation for details.*
- 14.6.9. Set unit down and bolt bearing to bearing base plate.
- 14.6.10. Grease bearing as per factory instruction.
- 14.6.11. Re-install end RBC cover.

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15. SECTION B - GENERAL REPAIR WORKS

15.1. Repair works shall include both unplanned emergency repairs and scheduled major overhauls. RBC repair work includes and is not limited to the removal, replacement and re-installation of major, heavy, components such as main shafts, end shafts and drives. The work will also include the media removal, and the installation and adjustment of the media support frames. The refined and precise tweaking of electronic load cells, motion sensors and other instrumentation devices will be required as well.

15.2. DRIVE SIDE BEARING REPLACEMENT

- 15.2.1. Vendor shall have the Drive Side Bearings in stock. SKF Tapered Bore Spherical Bearing: Housing SAF 22528 / Bearing 22228 CCK/W33 / Adapter SMW28 x 4-15/16”.
- 15.2.2. Remove end RBC cover.
- 15.2.3. Remove gearbox. Vendor shall use all means necessary (100 ton pulling device) to remove the gearbox. In the event the gearbox cannot be removed, the shaft will be cut and entire unit will be sent back to the vendor machine shop to bore the shaft and remove from gearbox at no extra expense for the Rockland County Sewer District.
- 15.2.4. Lift end of RBC unit.
- 15.2.5. Remove bearing.
- 15.2.6. Clean shaft and de-bur.
- 15.2.7. Inspect shaft for damage. *See end repair if shaft needs to be repaired.*
- 15.2.8. Install new bearing as per factory instruction.
- 15.2.9. Set unit down and bolt bearing to bearing base plate.
- 15.2.10. Grease bearing as per factory instruction.
- 15.2.11. Re-install gearbox.
- 15.2.12. Re-install end RBC cover.

15.3. IDLER SIDE BEARING REPLACEMENT

- 15.3.1. Vendor shall have the Idler side Bearing in stock SKF Tapered Bore Spherical Bearing: Housing SAF 22528 / Bearing 22228 CCK/W33 / Adapter SMW28 x 4-15/16”.
- 15.3.2. Remove end RBC cover.
- 15.3.3. Lift end of RBC unit.
- 15.3.4. Remove bearing.
- 15.3.5. Clean shaft and de-bur.
- 15.3.6. Inspect shaft for damage. *See end repair if shaft needs to be repaired.*

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- 15.3.7. Install new bearing as per factory instruction.
- 15.3.8. Set unit down and bolt bearing to bearing base plate.
- 15.3.9. Grease bearing as per factory instruction.
- 15.3.10. Re-install end RBC cover.

15.4. MEDIA & MEDIA BRACKET REPLACEMENT

- 15.4.1. Vendor shall have sufficient quantity of media support frames in stock.
- 15.4.2. Vendor will perform media and media bracket inspection to determine repairs or replacement on an as needed basis with written work order detailing the costs. No work shall be performed without written approval from an authorized representative of RCSD#1.

16. QUALIFICATIONS OF CONTRACTORS

- 16.1. The bidder shall show that he has available under his direct employment and supervision the necessary organization and facilities to properly fulfill all the services and conditions required under these specifications.
- 16.2. The contractor shall show that he has maintained an organization capable of performing the work specified herein, and that said organization has been in continuous operation for at least the past three years. Contractor shall submit the following information with bid:
 - 16.2.1. Years of operation.
 - 16.2.2. The names of the employees in the area responsible for this contract, their function in the company, title, and number of years of service with the contractor's firm.
 - 16.2.3. The present address of the main operating office of this organization.
 - 16.2.4. List sources of major replacement parts for the equipment specified herein. Indicate which of the above parts are available at your facilities.
 - 16.2.5. Documentation indicating technical personnel experience (3 year minimum)

16.3. REFERENCES

- 16.3.1. All bidders must submit a list of references demonstrating at least three (3) years experience where maintenance and repairs of LYCO RBC work has been performed in a Wastewater Treatment plant. The contact's name, telephone and email address shall be included.
- 16.3.2. All bidders shall submit a certificate of experience and certificate of equipment. Forms are attached to facilitate the bidder's compliance with these requirements.

17.0. CONTRACTOR REQUIREMENTS PERSONNEL

- 17.1.** Bidder shall employ qualified service technicians to perform the work specified. Contractor shall submit with their bid a list of employees (service technicians), who will be servicing the specified equipment for the term of this contract. Service technicians shall have a minimum of three years paid documented experience in the repair and troubleshooting of specified equipment or of units similar to the units specified.

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- 17.2.** Contractor shall include with their bid documentation of experience for each service technician listed. List years of experience, list name of employers, list any certifications obtained and or training courses completed. **Detail experience in repair and troubleshooting the equipment specified or of units similar to the specified LYCO RBC's.**

18.0. LICENSES

- 18.1.** 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 must be submitted immediately upon request.

19.0. CONTRACTOR REQUIREMENTS

- 19.1.** The County of Rockland may inspect the facilities of the apparent low bidder prior to award to determine their capacity to perform this work. The successful bidder shall maintain or have the ability to obtain material and equipment required for the repair and replacement parts for the units specified at their warehouse and in their service vehicles. Bidder shall show evidence of inventory upon request.
- 19.2.** 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.

20.0. USE OF PREMISES

- 20.1.** 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.
- 20.2.** 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.
- 20.3.** 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.
- 20.4.** 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.

21.0 CLEANING UP

- 21.1** 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

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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.

22.0 LABOR AND MATERIAL COSTS

22.1 All labor and materials shall be invoiced and paid, as bid, on the proposal pages.

22.1.1 Bidder's are to consider travel related expenses when calculating the hour rate as the County will only process labor payments for the actual hours technicians are on site performing services.

22.2 Detailed billings must be received by the County of Rockland within Forty-Five days after completion of each job.

22.3 LABOR COSTS

22.3.1 Detailed description of all completed service work must accompany all invoices.

22.3.2 Contractor shall bid a labor rate in dollars per man-hour for a technician to make required repairs, replacements, and troubleshooting.

22.3.3 The bidder agrees and hereby certifies that all labor charges contained in the invoices and vouchers shall be only those that was required and necessary to complete the work. The invoice must list specifically the type of employee or laborer utilized and the number of man-hours worked. The Contractor's labor charges must correspond to the rates which he will supply with the bid. All labor shall be billed from the time bidder's employee arrives at, to the time he departs from the Rockland County job site. There shall be no allowance for travel time and/or expenses.

22.3.4 The only billable time shall be for work performed.

22.3.5 Invoices for labor must be billed to the next half hour of actual time worked (example: 8:00 AM to 9:10 AM would be billed at 1 hour and 30 minutes). Invoices rounded to the next full hour will not be approved for payment.

22.4 MATERIAL COSTS

22.4.1 The invoices for payment must list specifically all parts and materials and cost to contractor for each item.

22.4.2 The County of Rockland will require verification of these costs by copy of the invoice as submitted to the contractor for payment.

22.4.3 The contractor agrees and hereby certifies that all parts and materials purchased 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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- 22.4.4 County of Rockland reserves the right to supply material when deemed in the best interest of the County of Rockland.
- 22.4.5 Materials are to be invoiced at the Contractor's cost plus the mark-up. **The mark-up is not to exceed 10%.**
- 22.4.6 Documentation of material costs (invoices, etc.) of items greater than \$500 shall be provided with Contractor's invoices **as a condition of payment.**

23.0 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.

24.0 PRICE ADJUSTMENT

- 24.1 The County recognizes 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 per 6-month period.
- 24.2 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.
- 24.3 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.
- 24.4 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.
- 24.5 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.

25.0 TARIFFS

- 25.1 Bidders must provide base product cost for all parts listed.
- 25.2 All costs for specified products must be shipped FOB Destination Prepaid and Allowed.

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- 25.3 Bidders must provide the Harmonized Tariff Code (10-digit code) for any products that may have a tariff charge associated with it.
- 25.4 Bidders must provide any applicable current tariff rates based on code submitted.
- 25.5 Any Tariff costs must be identified as a percentage (for example: 20% = .20)
- 25.6 In the event of changes to import tariffs or duties imposed by the US Government on the goods covered under this contract, the contractor may request an adjustment to contract pricing. The following conditions apply:
 - 25.6.1** Contractors must provide the specific Harmonized Tariff Code and current rates associated with the parts used for this contract.
 - 25.6.2** Requests for price adjustments must be submitted in writing and include official government documentation on the tariff changes.
 - 25.6.3** Adjustments will 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 the bid submission and the new rate.
 - 25.6.4** The county reserves the right to audit and verify the tariff impact before approval of any price adjustment.
 - 25.6.5** Any approval increase shall be effective only for orders placed/shipped after the effective date of the tariff change.
 - 25.6.6** If tariffs are reduced or removed, the contractor must adjust the pricing downward accordingly.

26.0 SHIPPING CHARGES

- 26.1 The County will pay shipping charges on all parts shipped direct from Evoqua to Rockland County Sewer District #1.
- 26.2 All orders must be shipped FOB Destination prepaid and added.
- 26.3 Proof of shipping charges must be provided for payment to be made.
- 26.4 **No Mark-up should be added to Shipping Crates and shipping charges.**

27.0 TRAVEL REIMBURSEMENT

- 27.1 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 unless prior written approval is provided by an authorized representative of the County of Rockland.
- 27.2 The County will agree to authorize reimbursement for travel related costs as indicated below. The County will not reimburse for incidentals such as, meals, tolls, fuel etc. The County will not reimburse for any travel related costs that are not within the scheduled service dates and hours of the expected arrival and departure dates of the service technicians required to perform the work. Any approved reimbursement will be made in accordance with the following:

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- 27.3 **Airfare** – Contractor must obtain three quotes and select the lowest responsive fare/airline. The quotes must be provided with as backup with the invoice as a condition of payment. The County will only reimburse for air travel for each service technician necessary to perform the required work. The County will only reimburse for actual flight cost with no additional upgrades, 1st class, more leg room, seating selection, checked bags etc. County will only reimburse the cost of air travel from one of the primary New York/New Jersey airports. Should the Contractor wish to travel to/from an airport where the quote was higher, the County will only reimburse the lowest cost of the three quotes.
- 27.4 **Lodging** – The County will only reimburse the contractor for lodging fees based on the current New York - Nyack/Palisades – County of Rockland Per Diem rate set by the Federal Department of General Services Administration (GSA). Current rates are available at the website below. Reimbursement will be paid at the said rate per each service technician required to perform consecutive days of work. Proof of the current rate must be included with the Contractor's invoice along with the hotel invoice which shows the dates and number for each room night as a condition of payment.

<https://www.gsa.gov/travel/plan-book/per-diem-rates>

SAMPLE AS OF 02/03/2025

Primary destination	County	2025				
		Jan	Feb	Mar	Apr	May
Nyack / Palisades	Rockland	\$129	\$129	\$129	\$129	\$129

- 27.5 **Rental Vehicle** -The County will reimburse the contract for Short Term Vehicle Rental (STR) based on the current daily, weekly, monthly, GSA STR Vehicle Ceiling Rates posted on the GSA Fleet Management website. The current pdf. Rates can be found by scrolling down on the website noted below:

<https://www.gsa.gov/buy-through-us/products-and-services/transportation-and-logistics-services/fleet-management/shortterm-rentals-str>

NAME of pdf. document is "STR Vehicle Ceiling Rates" (Current Sample is attached).

- 27.6 **Mileage**- Technicians should be minimum **two(2) technicians per vehicle when possible.**

- 27.6.1 The County will only reimburse the contractor for **mileage traveled over 120 miles round trip** when company owned vehicles are to be used.
- 27.6.2 The county will not pay for mileage on the first 120 miles round trip when a company owned vehicle is used. **If a supplier travel distance is 400 miles round trip, the county will only pay mileage on 280 miles.**

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- 27.6.3 Reimbursement will be based on the current IRS standard mileage rates as published on the IRS website. <https://www.irs.gov/tax-professionals/standard-mileage-rates>.
- 27.6.4 The County will not reimburse associated cost such as fuel or tolls. Should lodging be required to complete the repairs, the cost reimbursement will be at the rates noted above. Proof of lodging will be required as a condition of payment.
- 27.6.5 Hourly rates do not include travel time.

28.0 AWARD

- 28.1 The County reserves the right to award this solicitation by section, or whichever is in the best interest of the county.
 - 28.1.1 Sections 1 and section 2 will be awarded together.
 - 28.1.2 Section 3 may be awarded separately.
 - 28.1.3 To be considered for award of a section, bidder shall submit pricing on all items within the section.
- 28.2 All quantities shown are estimates. The successful bidder(s) shall be required to furnish quantities that may be more or less than the estimated quantities.

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 #: RFB-RC-2025-093 **RBC Maintenance Repairs and OEM Parts (LYCO)**

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.

Current Bid Proposal Pages specifies:

SECTION 3: RBC END FRAME PARTS- Bidders who bid on parts must have extensive knowledge or parts required and **must be approved reseller by Evoqua/Xylem for this contract.**

Updated Bid Proposal Page specifications for Section 3:

SECTION 3: RBC END FRAME PARTS- Bidders who bid on parts must have extensive knowledge or parts required. **Bidders are NOT required to be an approved direct reseller for Evoqua/Xylem parts**, but all Evoqua parts must come from Evoqua, or an authorized reseller for Evoqua OEM parts.

SIGNED:

Paul J. Brennan

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

ADDENDUM

10/17/25