

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **LIQUID SLUDGE HAULING**

Contract Period: May 29, 2026 through May 28, 2027 W/ (4) 1-year options

Original Date of Issue: 5/28/26

Date of Revision:

BID No: **RFB-RC-2026-026**

PRC#: **2026008194**

Catalog: **Wastewater**

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

Address Inquiries To:

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Title: Purchaser II
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Description

This contract is to provide emergency sludge hauling including all labor, equipment, materials, supervision, transportation, permits and incidentals necessary to pump, transport and legally dispose of liquid sludge from its wastewater treatment facilities to an approved sludge disposal facility.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 26-026	0000014848	SPECTRASERV, INC. 75 Jacobus Avenue Kearny, NJ 07032 Contact: Diego Barreiros Diego@spectraserv.com	(973) 589-0277 Fax: (973) 589-0415

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

VENDOR: Spectraserv, Inc.

LINE NO.	DESCRIPTION	ITEM #	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE	Proposed Disposal Site(s)
1	LIQUID SLUDGE HAULING- Price must include: labor, fuel, permits, overhead, the sludge handling, management disposal, removal, testing and any other incidental not necessarily explicitly stated in the pay item herein, but required to complete the work. Quantity listed is estimated gallons per contract year. Based on 6,000 gallons per truckload	91070000006	1,680,000	Gallon	\$ 0.24	\$403,200	Passaic Valley Sewerage Commission
2	STAND-BY RATE- Only to be applied after 30 minute Grace period expires and only for normal operation delays. See Bid documents section 12 for complete terms for stand-by rate.	91070000007	10	Hour	\$ 220.00	\$2,200	
					TOTAL BID	\$405,400	

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“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, April 14, 2026 at 11:00am - To Participate select the link below.

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

Meeting ID: 260 800 586 791 63

Passcode: At2mm3f2

1. SCOPE OF WORK

- 1.1. The Rockland County Sewer District No. 1 (RCSD No. 1) is soliciting sealed bids from qualified contractors to provide emergency sludge hauling including all labor, equipment, materials, supervision, transportation, permits and incidentals necessary to pump, transport and legally dispose of liquid sludge from its wastewater treatment facilities to an approved sludge disposal facility.
- 1.2. The intent of this contract is to ensure rapid response capabilities in the event of equipment failure, process upset, plant capability limitations, emergency maintenance conditions or other operational needs as determined by the district.
- 1.3. Service will be approximately 90-126 tankers per week spread over 7 days per week until emergency is concluded. Estimated 6,000 gallons per truck per pick up.
- 1.4. Loading site- Rockland County Sewer District No. 1 (RCSD No. 1)- 4 Route 340, Orangeburg, NY 10962.
- 1.5. Services shall include sludge removal, transport, disposal, documentation, spill prevention, environmental compliance, and reporting. Copies of all reports related to hauling must be provided to the Rockland County Sewer District No.1. These reports must include quantities hauled in dry tons to each disposal site if more than one disposal site is used. then amount hauled to each site in dry tons
- 1.6. All material removed from the site must be disposed of off-site at a suitable disposal site, subject to the approval of RCSD No. 1, and in full conformance with all applicable Federal, State, County and Town requirements.
- 1.7. Contract term is for One (1) year with four (4) additional one-year options to renew.
- 1.8. Article 8 Prevailing Wages apply to this contract- See PCR # 2026008194.
- 1.9. All Bidders must be registered with New York State.

2. SITE VISIT-

- 2.1. It is recommended that bidders visit the site. Site visits may be arranged between 8:00am to 3:00pm, Monday-Friday, by contacting Rich Hagen at 845-364-6466 or HagenR@co.rockland.ny.us.
- 2.2. All Site Visits must be completed by April 16, 2026
- 2.3. Contractor will be required to perform as specified whether or not they visit the sight.

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TITLE: LIQUID SLUDGE HAULING**BID NUMBER: RFB-RC-2026-026****3. EXECUTION**

3.1. Estimated volume up to 108,000 gallons per day, up to 18 loads per day for duration of emergency.

3.2. Quantities are estimates only and may increase or decrease based on plant operations and weather conditions. No guaranteed minimum quantity.

3.3. Percent solids feed is between **1.0% and 5.0%**

3.4. The contractor will be pulling the liquid sludge from the dewatering garage bay with a 3" diameter quick connect.

3.5. Odor Control:

3.5.1. The contractor will be responsible for controlling odors from his operations, including, but not limited to, dewatering, transportation and disposal.

3.5.2. The contractor shall cover all equipment containers or operations as necessary to control odors.

3.5.3. The district reserves the right to stop the work if odor problems persist and are not mitigated by the contractor.

3.6. Disposal of sludge, sewer and debris:

3.6.1. The contractor must submit the proposed disposal method and facility for approval by the district, with their bid. The contractor shall demonstrate compliance with all Federal, State, County and local regulations.

3.6.2. The contractor must secure all permits and incur all fees and expenses associated with the removal, transportation and disposal of material removed from the site at no additional cost to the county. Copies of all permits must be submitted to the Sewer District.

3.6.3. The contractor must submit a report attesting to the volume and/or weight of each load of sludge removed from the site, including the percent solids of the sludge. All measurements and testing required for the reporting shall be the responsibility of the contractor.

3.6.4. The results of yearly chemical analyses pm the dewatered sludge produced at the treatment plant are available for review at the Sewer Districts office. The contractor shall perform additional analyses on the sludge as required by the disposal facility, at no additional cost to the county. This shall include testing of percent solids of all sludge removed from the site and the submittal of the results to the district.

3.6.5. Vehicles used by the contractor for removal of sludge or other waste materials from the site shall be inspected by the contractor to ensure that there is no leaking or spilling of materials and that no odors are being generated. If required to prevent material from leaking or spilling from the vehicle, or if so ordered by the Sewer District, the contractor shall remove a portion of the load and store it at his own expense prior to the vehicle leaving the site.

3.6.6. The contractor will be responsible for mobilization and demobilization activities at no additional cost to the district. This includes restoring the District site to its original condition, prior to performing the work discussed in this section.

4. SERVICE REQUIREMENTS**4.1. Contractor must provide the following services:**

4.1.1. Ability to mobilize tankers and pumping equipment within 12-24 hours of notification 24 hours per day, 7 days per week, 365 days per year.

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- 4.1.2. Pump liquid sludge from designated storage structures.
- 4.1.3. Transport sludge to an approved disposal facility.
- 4.1.4. Offload sludge in accordance with facility requirements.
- 4.1.5. Provide weight tickets and disposal manifests. Manifest must include disposal site name and location address.
- 4.1.6. Maintain chain-of-custody documentation.
- 4.1.7. Provide emergency response for spills during transport
- 4.1.8. Clean loading areas of any spillage caused by operations
- 4.1.9. Coordinate scheduling with District personnel.
- 4.1.10. Provide standby services during emergency events if requested.
- 4.1.11. Contractor must be able to commence hauling within 48 hours of notification and provide continuous service thereafter if needed.

5. LICENSES AND PERMITS

- 5.1. The contractors must submit the following information with their bid submission or they may be deemed non-responsive:
 - 5.1.1. Name and location of the site of sludge disposal along with discharge authorization/ Permit from the proposed disposal site.
 - 5.1.2. All of the permits, licenses and paperwork, necessary by any local, state, and federal regulations or requirements to perform the specified work.
 - 5.1.2.1. NYS Waste Transporter Permit and all applicable states
 - 5.1.2.2. Discharge Permit as issued by State of disposal site.
- 5.2. The Contractor is responsible for maintaining all required permits. Should the sludge disposal site change, the Contractor shall notify RCSD#1.

6. EQUIPMENT REQUIREMENTS

- 6.1. DOT-compliant tankers suitable for liquid sludge hauling.
- 6.2. Tank capacity: minimum 6,000 gallons
- 6.3. Spill containment equipment.
- 6.4. Hoses and pumps compatible with District connections
- 6.5. Properly maintained and leak-free equipment
- 6.6. Backup equipment to ensure uninterrupted service
- 6.7. All vehicles must comply with U.S. DOT regulations, State transport regulations and Environmental protection regulations.
- 6.8. List of equipment proposed to be used on the project must be submitted with bid.**

7. EXPERIENCE REQUIREMENTS

- 7.1. Contractor must have minimum of **10 years** in sludge hauling and associated equipment under similar conditions.
- 7.2. Contractor must provide list and details of previously completed sludge hauling projects with municipal wastewater facilities (see certificate of experience form for required contact information)
- 7.3. Contractor must have NO environmental violations within past three (3) years (provide disclosure statement)

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TITLE: LIQUID SLUDGE HAULING**BID NUMBER: RFB-RC-2026-026****8. PERSONNEL REQUIREMENTS**

- 8.1. Contractor must provide emergency contact and 24-hour telephone number or pager number.
- 8.2. All drivers provided by contractor must be employed by contractor and meet all Federal, State and Local transportation requirements.
- 8.3. All drivers must possess valid CDL and tanker endorsement.
- 8.4. Contractor is solely responsible for fines and substitution of vehicle and/or driver costs as the result of driver being unable to complete hauling due to DOT and/or traffic violations.
- 8.5. Operators must be trained in:
 - 8.5.1. Confined space awareness
 - 8.5.2. Hazard communication
 - 8.5.3. Spill response
 - 8.5.4. Sludge hauling procedures
- 8.6. Contractor must provide proof of training within 3 business days if requested

9. DOCUMENTATION AND REPORTING

- 9.1. Contractor shall provide the Sewer District with:
 - 9.1.1. Load Tickets for each haul
 - 9.1.2. Disposal weight receipts
 - 9.1.3. Monthly Summary Report including:
 - 9.1.3.1. Date of haul
 - 9.1.3.2. Volume transported
 - 9.1.3.3. Disposal location
 - 9.1.3.4. Total Cost
 - 9.1.3.5. Reports due by the 10th of each month following service.
 - 9.1.4. Annual Summary Reports:
 - 9.1.4.1. All annual reports must include all requirements as prescribed by EPA 40CFR Part 503 sludge hauling record keeping requirements.
 - 9.1.4.2. Reports must include total dry tons disposed. If more than 1 facility each facility needs a separate quantity disposed of dry tons as well as all other data prescribed in regulation.
 - 9.1.4.3. Annual reports must be delivered no later than January 21st of each year for the previous year's data.

10. SCHEDULING-

- 10.1. The contractor shall coordinate with the District and receiving facilities to minimize stand-by time by scheduling haul appointments where applicable, providing estimated arrival times and maintaining communication regarding delays.
- 10.2. Routine hauling throughout the day as needed.
- 10.3. On-call Response: within 48 hours of notification
- 10.4. Emergency response: Within 6 hours of notification
- 10.5. District reserves the right to adjust hauling frequency.

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- 11.1. Contractor must report spills to the District immediately.
- 11.2. Contractor must contain and clean up spills at contractor's expense.
- 11.3. Notify regulatory agencies as required.
- 11.4. Indemnify District against claims resulting from hauling operations.

12. STAND-BY TIME

- 12.1. Stand-by time shall mean the period during which the contractor's personnel, equipment, and vehicles are present at the designated loading location but are not able to perform hauling operations due to circumstances beyond the contractor's control, including but not limited to: Facility operational delays, equipment malfunction at the loading or receiving facility, scale house delays, direction from the facility operator to wait, traffic congestion at loading/unloading site and regulatory or inspection delays initiated by the facility or receiving site.
- 12.2. Stand-by time does NOT include delays caused by the contractor, including but not limited to equipment breakdown, driver availability issues, or failure to comply with facility procedures.
- 12.3. **Grace Period-** A grace period of 30 minutes will be allowed for normal operation delays. Stand-by charges shall not begin until the grace period has elapsed.
- 12.4. **Billing of Stand-By Time-**After the grace period has expired, the contractor shall be entitled to compensation for stand-by time as follows:
 - 12.4.1. Stand-by time shall be billed in increments of 15 minutes completed after grace period has expired.
 - 12.4.2. Contractor must submit hourly rate per truck for stand-by time in the Bid Table.
 - 12.4.3. For example: If driver is required to wait 45 minutes to load sludge, the first 30 minutes is the grace period. Supplier will be allowed to charge for 15 minutes of Stand-by time based on hourly rate awarded.
 - 12.4.4. Contractor must document arrival time, loading start time, departure time and reason for delay in order to qualify for stand-by compensation.
 - 12.4.5. Documentation may include electronic logging system, scale tickets, facility sign-in logs and written confirmation by facility personnel when requested.
 - 12.4.6. The district reserves the right to verify stand-by claims.
 - 12.4.7. Stand-by times shall not be paid for delays resulting from: contractor equipment failure, driver error or non-compliance with site rules, missed appointment times, improper paperwork or manifest issues, failure to meet regulatory or permit requirements.
- 12.5. **Maximum Stand-By Time-**Contractor may not depart the site until dismissed by District upon which:
 - 12.5.1. Leave the site and return later without penalty
 - 12.5.2. Continue waiting and bill stand-by time at the contracted rate
 - 12.5.3. Depart and cancel by district whereby a cancel on location fee may be applied.
- 12.6. **Emergency Conditions-** In emergency operational conditions requiring trucks to remain available on site, stand-by time must be authorized by the District in writing and may be billed at the contracted stand-by rate.

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- 13.1. Invoices must be submitted monthly.
- 13.2. Invoices must include all load documents

14. PRICE ADJUSTMENT

- 14.1. The County acknowledges that certain materials, equipment, and commodities incorporated into this Work may be subject to market cost fluctuations. The Contractor/Supplier may request a Price Adjustment no more than once within any twelve (12) month period from the date of contract execution or the effective date of the most recent approved adjustment.
- 14.2. Any request for a Price Adjustment shall be submitted in writing and shall include: (a) the basis for the request; (b) verifiable supporting documentation demonstrating cost changes (e.g., material price indices, supplier invoices, or commodity data); (c) current contract pricing; and (d) proposed revised pricing.
- 14.3. The County shall review the submitted request for completeness and reasonableness. If the Price Adjustment is approved, the County will issue written authorization. If the request is not approved, the County may reject the request in whole or propose revised pricing. The County will provide written notice supporting its determination.
- 14.4. In evaluating the request, the Director of Purchasing may reference applicable industry cost indices (e.g., CPI, PPI, or recognized construction cost data). As a general guideline, adjustments exceeding five percent (5%) will not be approved absent documented, significant, and industry-wide cost impacts. Should documented industry costs decrease during the Contract term, the County reserves the right to request a corresponding reduction in contract pricing. Such request shall be issued in writing with supporting documentation, and the Contractor shall implement reasonable price reductions reflective of market conditions.

15. AWARD

- 15.1. Award shall be made to the lowest responsive and responsible bidder meeting all of the contractual requirements as specified.