

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Elevators, Repair, Hydraulic & Traction**

Contract Period: July 1, 2023, to June 30, 2026

Original Date of Issue: 10/1/2024

Date of Revision:

Bid No: RFP-230122 MARICOPA

PRC #: 2024013968

Catalog: Facilities

Authorized Users: County Agencies

Address Inquiries To:

Name: Robert Poole
Title: Purchaser I
Phone: 845-364-3808
Fax: 845-364-3809
E-mail: pooler@co.rockland.ny.us

Description

**This contract is to provide repairs
of hydraulic and traction elevators.**

| Contract # | Vendor Number | Contractor & Address | Telephone No. |
|------------|---------------|---|--|
| RFP-230122 | 0000014772 | KONE Inc. 150 Mt. Bethel Rd. Warren, NJ 07059 Contact: Nick Yarussi Nick.yarussi@kone.com | 732-354-6806 24HR: 877-276-8691 FAX: |

COUNTY OF ROCKLAND
DGS – PURCHASING DEPARTMENT
BLDG. A, 2ND FLOOR, 50 SANATORIUM ROAD
POMONA, NY 10970
TELEPHONE NO.: 845-364-3820
FAX NO.: 845-364-3809

VENDOR: _KONE INC

| LINE NO. | DESCRIPTION | ITEM NUMBER | EST. QTY. | UNIT | MONTHLY PRICE |
|----------|---|-------------|-------------|---------|-----------------|
| 1 | Percentage Markup applied to cost of parts utilized in repair of the listed equipment +25%. | 91013100032 | \$20,000.00 | DOLLARS | 25% |
| 2 | Hourly Rate for any repair work - Mechanic 8:00 am - 4:00pm , Monday through Friday, must be billed at the following rate | 91013100023 | 1 | HOURLY | \$388.68 |
| 3 | Hourly Rate for any repair work - Mechanic 4:00 pm - 12:00am , Monday through Friday, must be billed at the following rate | 91013100024 | 1 | HOURLY | \$678.14 |
| 4 | Hourly Rate for any repair work - Helper 8:00 am - 4:00pm , Monday through Friday, must be billed at the following rate | 91013100041 | 1 | HOURLY | \$330.88 |
| 5 | Hourly Rate for any repair work - Helper 4:00 pm - 12:00am , Monday through Friday, must be billed at the following rate | 91013100042 | 1 | HOURLY | \$566.52 |