

COUNTY OF ROCKLAND  
Department of General Services  
**Purchasing Division**

# Contract Award Notification

**Title:** TV Inspection System-Maintenance and Repair of Cues Inspection System

**Contract Period:** April 14, 2024 Through April 13, 2025 w/ 2 one year options  
Extended through April 13, 2026 w/ 1 – 1 year option

**Original Date of Issue:** 4/14/2020

**Date of Revision:** 4/8/2025

**BID No:** RFQ-RC-2024-004

**Catalog:** Wastewater Treatment

**Authorized Users:** County Agencies, Political Subdivisions

Address Inquires To:

**Name:** Nicholas Chodor  
**Title:** Purchaser I  
**Phone:** 845-364-3856  
**Fax:** 845-364-3809  
**E-mail:** chodorn@co.rockland.ny.us

**Description**

This contract is for TV Inspection System-Maintenance and Repair of Cues Inspection System.

Contract #	Vendor Number	Contractor & Address	Telephone No.
RFQ 24-004	0000009541	Cues SPX Corp. 3600 Rio Vista Avenue Orlando, FL 32805 Contact: Migdalia Gonzalez <a href="mailto:migonzalez@cuesinc.com">migonzalez@cuesinc.com</a>	(321) 400-5144

COUNTY OF ROCKLAND DGS – PURCHASING DEPARTMENT BLDG. A, 6TH FLOOR, 50 SANATORIUM ROAD POMONA, NY 10970 TELEPHONE NO.: 845-364-3820 FAX NO.: 845-364-3809						
LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
1	Labor rates for repairs done at vendor's facility	91381000005	20	HOURS	\$160.00	\$3,200.00
2	<u>MATERIAL COSTS</u> Percent Discount Off Manufacturer's List Schedules for any parts and materials which may be purchased for equipment repairs and operation.	91381000008	ESTIMATED DOLLARS EXPENDED \$ 5,000	DOL	4 % DISC	\$4,800.00
3	Cost per day (including travel expenses) for repair work done at the Rockland County facility should bidder's service person have to travel from bidder's headquarters to Rockland County site	Not Applicable	1	DAY	Not Awarded	Not Awarded
4	Total Lines 1-3					\$8,000.00

**COUNTY OF ROCKLAND - DGS-PURCHASING**  
 BLDG. A., 2ND FLOOR, 50 SANATORIUM RD, POMONA, NY 10970  
 TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

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 Inspection System**

**RFQ-RC-2024-004**

## SPECIFICATIONS

NOTICE – Pricing for this solicitation is to be entered electronically through the BidNet system. All required forms shall be uploaded with the bid response at the closing date of January 17<sup>th</sup> 2024 at 3PM.

TERM: 1 year with 2 1 year options. Options are exercised by mutual agreement between County and contractor

DELIVERY: as specified

Prices are to be quoted F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED with deliveries to be made inside building to Rockland County Sewer District #1 4 RT 340 Orangeburg, NY 10962 :

### 1. SCOPE

- 1.1. To establish a contract to supply replacement parts, labor, and material to repair and maintain TV inspection systems for the Rockland County Sewer District # 1 and the County of Rockland. Systems are manufactured by Cues, Inc. (Orlando, FL) and includes but may not be limited to: RVC 360 ProView and P&T 460 ProView closed circuit sewer system television inspection system, related parts, components, and equipment.

### 2. REQUIREMENTS

- 2.1. All parts must be manufactured by Cues or be an approved equal.
- 2.2. Bidder shall submit guarantees and warranties with bid.
- 2.3. Bidder shall submit copy of manufacturers list price with bid.
- 2.4. Visiting the Site - All bidders are encouraged to visit the job site to verify all conditions. Bidders may schedule a site visit by contacting Mr. Eugene Yetter, P.E. at the Rockland County Sewer District # 1, Route 340, Orangeburg, NY 10962 at (845) 365-6111. Bidder must perform as specified whether or not he visits the site.

### 3. APPROVED EQUAL OR EQUIVALENT ITEMS

- 3.1. Bidder must submit proof of compatibility with Cues television systems listed in 1.1 above, including any and all specifications, cut sheets, and manufacturer's information with bid.
- 3.2. Bidder must list five locations (see page 25 of the bid package) where proposed equal or equivalent items are currently being used.
- 3.3. Bidder must guarantee, in writing, the inter-connect ability with existing equipment (no adapters).

### 4. INVOICES

- 4.1. Invoices must reflect bid. Invoices for parts must include list price, discounted percent, and discounted price.

### 5. PAYMENT

- 5.1. All work shall be billed as per bid submission. Any additional labor or material charges as authorized by the County of Rockland will be paid per the following requirements:
  - 5.1.1. Labor Charges - 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

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he will supply with the bid. The bidder agrees and hereby certifies that all labor charges contained in the bid's invoices and vouchers shall be only those that were required and necessary to complete the specified work.

- 5.1.2. Material Costs - All material shall be billed as per bid submission. There shall be no charge for delivery.
- 5.1.3. Additional Items - If the Contractor expects to incur any additional costs not specified in the above paragraphs, he must submit a list of those items and corresponding charges or schedule with his bid. There will be no additional charge for delivery or mileage. No other costs except those placed in the bid proposal at the time the bid is submitted shall be evaluated, considered or deemed acceptable charges by the County of Rockland. The Contractor further agrees that should it be determined by the County of Rockland that the Contractor is falsifying his invoices or partaking in fraudulent practices so as to reflect higher costs than actually incurred in the repair, this falsification or fraudulent practice shall be considered a material breach of the terms of the contract. Nothing herein shall be considered to limit the authority of the County of Rockland to prosecute any bidder or Contractor who violates the laws of the State of New York.

## 6. PRICE ADJUSTMENT

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 each 6 months (6-month period).

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.

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.

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.

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.

## 7. AWARD

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- 7.1. Award will be made to the lowest responsive/responsible bidder meeting the stated requirements.
- 7.2. All quantities shown are estimates. The successful bidder will be required to furnish quantities that may be more or less than the listed estimated quantities.