

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: Ceiling Tiles-Armstrong

Contract Period: June 14, 2019 through December 13, 2019 with a six-month option

Original Date of Issue: June 14, 2019

Date of Revision:

BID No: RFB-RC-2019-053

Catalog: Facilities

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 Armstrong ceiling tiles.

Contract #	Vendor Number	Contractor & Address	Telephone No.
Bid 19-053	0000009436	Continental Flooring Company 9319 N. 94 th Way Suite 1000 Scottsdale, AZ 85258 Contact: Marsha Kluge/ Christopher L. Coleman mkluge@continentalflooring.com	800-825-1221 Ext. 241 FAX: 866-553-8892

CEILING TILES-ARMSTRONG

		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: Continental Flooring	
LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE	BRAND NAME AND PRODUCT CODE NUMBER
1	Armstrong Ultima High NRC Model# 1941A Ceiling Tiles Cases shall consist of 40 Sq. Ft. of Tiles Per Case Size: 24" x 24", Color : White Armstrong or approved equal	01008000001	338	Case	\$81.00	\$27,378.00	As Specified-Armstrong #1941A
2	TOTAL LINE 1					\$27,378.00	
3	TOTAL LINE 1 WRITTEN OUT	<u>Twenty Seven Thousand Three Hundred Seventy Eight and XX/00</u>					
4	DAYS TO DELIVER ARO					<u>10</u> DAYS ARO	

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

TITLE:
CEILING TILES- ARMSTRONG

BID NUMBER:
RFB-RC-2019-053

SPECIFICATIONS

1. SCOPE

- 1.1. The scope of this bid is to supply Armstrong Ultima High NRC ceiling tiles Model #1941 as listed on the proposal pages, or approved equals.

2. REQUIREMENTS

- 2.1. Refer to instructions to bidders and/or requirements for further information.
- 2.2. All of the material furnished under this bid shall conform to industry standards. Any product of a sub-standard quality will be rejected and shall be replaced by the vendor at no additional cost to the County of Rockland
- 2.3. Include all shipping charges in your unit pricing and/or discount. Inside delivery is required unless specified. Liftgate delivery required as there is no loading dock at location of delivery.
- 2.4. Any exceptions taken to any part of these specifications must be fully explained in writing and returned with the bid. Failure to do so may be cause for disqualification.
- 2.5. Bids submitted which include conditions, exceptions or qualifications shall be deemed non-responsive and may be removed from the bid award process.

3. MANUFACTURES

- 3.1. The items requested on this bid are manufactured by:
- 3.1.1. Armstrong Ultima High NRC Style # 1941A

4. NON-RESTRICTIVE USE OF BRAND NAME OR EQUAL SPECIFICATIONS

- 4.1. The use of a brand name is for the purpose of describing the standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Vendors bidding alternates to the model specified must provide complete specifications with their bid.

5. MANUFACTURER BRAND AND PART NUMBER

- 5.1. Actual manufacturer brand name and part numbers being bid are to be indicated in the part number column. Vendors are to indicate actual manufacturer's part number in this column even if bidding as specified. If the actual manufacturers brand name and product code on any item line being bid is left blank, bid may be rejected.

6. APPROVED EQUAL OR EQUIVALENT ITEMS

- 6.1. **Bidder must submit specifications, cut sheets, and brochure data with his/her bid if bidding on an equal or equivalent item. If bidders do not include required information on alternate items, bid will be rejected.**
- 6.2. Bidders must send samples if requested, marked with Company Name, Bid No. and Item No. on bid when bidding on or equal items.
- 6.3. ***Determination of whether an item is an approved equal is the sole determination of the County of Rockland. Determination on an approved equal will be made during the evaluation process.***

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7. **QUANTITIES**

- 7.1. All quantities shown are estimates. The successful bidder will be required to furnish quantities if different from those estimated whether it is more or less during the term of the contract.

8. **DELIVERY**

- 8.1. Product to be delivered within 10 days ARO.

9. **PRICING**

- 9.1. Pricing shall remain firm for 6 Months from date of award, with option for (1) additional 6-month term.
- 9.2. Prices are to be quoted F.O.B. Destination.

10. **AWARD**

- 10.1. Awards shall be made to the lowest responsible bidders meeting the stated requirements.
- 10.2. County reserves the right to award future contracts/purchase orders to the next low bidder in the event of default or cancellation of a previously awarded contract/purchase order.