

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: Fire Extinguishers and Suppression Systems-Inspection, Testing, Maintenance, Repair and Recharging

Contract Period: 3/1/2020 through 2/28/2021 with 3 one-year options
Extended 3/1/2021 through 2/28/2022 w/ 2 one-year option
Extended 3/1/2022 through 2/28/2023 w/ one year option

Original Date of Issue: 3/1/2020

Date of Revision: December 13, 2021

BID No: RFB-RC-2020-004

Catalog: Facility Maintenance

PRC# 2019014770

Authorized Users: County Agencies, All Political Subdivisions

Address Inquires 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 inspection, testing, maintenance, repair and recharging of portable fire extinguishers fire extinguishers and suppression systems.

Contract #	Vendor Number	Contractor & Address	Telephone No.
Bid 20-004	0000007745	Campbell Fire Protection 43 Chestnut Street Box 389 Suffern, NY 10901 Contact: Joseph Duffy jduffy@campbellfire.com	(845) 357-1441 Ext. 107 FAX: (845) 357-1444

Fire Extinguishers and Suppression Systems-Inspection, Testing, Maintenance, Repair and Recharging

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:
CAMPBELL FIRE PROTECTION

LINE NO.	TYPE	ITEM NUMBER	EST. QTY.	UNIT	SIZE	UNIT COST	EXTENDED PRICE
SECTION ONE-INSPECTION/TESTING-FIRE EXTINGUISHERS							
1	ABC	9363400009	5	EACH	2.5 LBS.	\$3.00	\$15.00
2	ABC	9363400010	250	EACH	5 LBS.	\$3.00	\$750.00
3	ABC	9363400012	5	EACH	10 LBS.	\$3.00	\$15.00
4	ABC	9363400013	100	EACH	20 LBS.	\$3.00	\$300.00
5	BC	9363400015	1	EACH	5 LBS.	\$3.00	\$3.00
6	BC	9363400017	1	EACH	10 LBS.	\$3.00	\$3.00
7	BC	9363400018	1	EACH	20 LBS.	\$3.00	\$3.00
8	CO2	9363400019	10	EACH	5 LBS.	\$3.00	\$30.00
9	CO2	9363400020	60	EACH	10 LBS.	\$3.00	\$180.00
10	CO2	9363400021	20	EACH	15 LBS.	\$3.00	\$60.00
11	CO2	9363400022	40	EACH	20 LBS.	\$3.00	\$120.00
12	D	9363400065	10	EACH	30 LBS.	\$3.00	\$30.00
13	H2O	9363400023	200	EACH	2.5 GAL.	\$3.00	\$600.00
14	K	9363400024	10	EACH	6 LITER	\$3.00	\$30.00
15	CLEAN AGENT	9363400066	1	EACH	5 LBS.	\$3.00	\$3.00
16	CLEAN AGENT	9363400067	1	EACH	11 LBS.	\$3.00	\$3.00
17	TOTAL SECTION ONE ITEMS 1-16			TOTAL			\$2,145.00

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LINE NO.	TYPE	ITEM NUMBER	EST. QTY.	UNIT	SIZE	UNIT COST	EXTENDED PRICE
SECTION TWO-RECHARGING-FIRE EXTINGUISHERS							
18	ABC	93634000025	10	EACH	2.5 LBS.	\$1.00	\$10.00
19	ABC	93634000026	10	EACH	5 LBS.	\$12.00	\$120.00
20	ABC	93634000028	100	EACH	10 LBS.	\$15.00	\$1,500.00
21	ABC	93634000029	120	EACH	20 LBS.	\$15.00	\$1,800.00
22	BC	93634000031	1	EACH	5 LBS.	\$1.00	\$1.00
23	BC	93634000033	1	EACH	10 LBS.	\$1.00	\$1.00
24	BC	93634000034	1	EACH	20 LBS.	\$1.00	\$1.00
25	CO2	93634000035	10	EACH	5 LBS.	\$10.00	\$100.00
26	CO2	93634000036	75	EACH	10 LBS.	\$12.00	\$900.00
27	CO2	93634000037	40	EACH	15 LBS.	\$14.00	\$560.00
28	CO2	93634000038	70	EACH	20 LBS.	\$14.00	\$980.00
29	D	93634000068	5	EACH	30 LBS.	\$85.00	\$425.00
30	H2O	93634000039	50	EACH	2.5 GAL.	\$7.00	\$350.00
31	K	93634000040	10	EACH	6 LITER	\$65.00	\$650.00
32	CLEAN AGENT	93634000069	2	EACH	5 LBS.	\$70.00	\$140.00
33	CLEAN AGENT	93634000070	2	EACH	11 LBS.	\$70.00	\$140.00
34	TOTAL SECTION TWO ITEMS 18-33			TOTAL			\$7,678.00

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LINE NO.	TYPE	ITEM NUMBER	EST. QTY.	UNIT	SIZE	UNIT COST	EXTENDED PRICE
SECTION THREE-HYDROTESTING-FIRE EXTINGUISHERS							
35	ABC	93634000041	25	EACH	2.5 LBS.	\$0.50	\$12.50
36	ABC	93634000042	100	EACH	5 LBS.	\$9.00	\$900.00
37	ABC	93634000044	40	EACH	10 LBS.	\$9.00	\$360.00
38	ABC	93634000045	20	EACH	20 LBS.	\$9.00	\$180.00
39	BC	93634000047	1	EACH	5 LBS.	\$0.50	\$0.50
40	BC	93634000049	1	EACH	10 LBS.	\$0.50	\$0.50
41	BC	93634000050	1	EACH	20 LBS.	\$0.50	\$0.50
42	CO2	93634000051	5	EACH	5 LBS.	\$10.00	\$50.00
43	CO2	93634000052	50	EACH	10 LBS.	\$10.00	\$500.00
44	CO2	93634000053	10	EACH	15 LBS.	\$10.00	\$100.00
45	CO2	93634000054	15	EACH	20 LBS.	\$10.00	\$150.00
46	D	93634000071	5	EACH	30 LBS.	\$9.00	\$45.00
47	H2O		10	EACH	2.5 GAL.	\$9.00	\$90.00
48	K	93634000056	3	EACH	6 LITER	\$9.00	\$27.00
49	CLEAN AGENT	93634000072	1	EACH	5 LBS.	\$9.00	\$9.00
50	CLEAN AGENT	93634000073	1	EACH	11 LBS.	\$9.00	\$9.00
51	TOTAL SECTION THREE ITEMS 35-50			TOTAL			\$2,434.00

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LINE NO.	TYPE	ITEM NUMBER	EST. QTY.	UNIT	SIZE	UNIT COST	EXTENDED PRICE
SECTION FOUR-MAINTENANCE/REPAIR PARTS AND LABOR-FIRE EXTINGUISHERS							
52	6 YEAR MAINTENANCE for dry chemical extinguisher	93634000061	6	EACH		\$0.00	\$0.00
53	12 YEAR HYDROSTATIC TEST	93634000062	12	EACH		\$9.00	\$108.00
54	LABOR RATE EXTINGUISHER TECH 8:00 AM TO 4:00 PM MONDAY-FRIDAY FOR WORK NOT OUTLINED IN SPECIFICATIONS	93634200064	5	HOUR		\$20.00	\$100.00
55	LABOR RATE EXTINGUISHER TECH 4:00 PM TO 8:00 AM MONDAY-FRIDAY FOR WORK NOT OUTLINED IN SPECIFICATIONS	93634200065	2	HOUR		\$20.00	\$40.00
56	FEE FOR DISPOSAL OF CONDEMNED OR OUTDATED EXTINGUISHERS	93634200066	2	EACH		\$0.00	\$0.00
57	PERCENT MARK-UP From Contractor's cost for any parts and materials needed to repair extinguishers (Percent mark-up shall not exceed 20%)	93634000063	ESTIMATED DOLLARS <u>EXPENDED</u> \$ 2000	PERCENT		20.00%	\$2,400.00

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LINE NO.	TYPE	ITEM NUMBER	EST. QTY.	UNIT	SIZE	UNIT COST	EXTENDED PRICE
	REPLACEMENT FIRE EXTINGUISHERS						
58	ABC w/Bracket Indicate Brand and Part# Badger 21007865	34028000005	1	EACH	2.5 LBS.	\$20.00	\$20.00
59	ABC w/Bracket Indicate Brand and Part# Badger 21007866	34028000006	1	EACH	5 LBS.	\$40.00	\$40.00
60	ABC w/Bracket Indicate Brand and Part# Badger 21007867	34028000007	1	EACH	10 LBS.	\$60.00	\$60.00
61	ABC w/Bracket Indicate Brand and Part# Badger 21007868	34028000008	1	EACH	20 LBS.	\$75.00	\$75.00
62	K w/Bracket Indicate Brand and Part# Badger 25064	34028000009	1	EACH	6 LITER	\$136.00	\$136.00
63	TOTAL SECTION 4 ITEMS 52-62			TOTAL			\$2,979.00

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SECTION FIVE-SUPPRESSION SYSTEMS							
64	WET CHEMICAL SYSTEM INSPECTION AND TESTING	93634200060	3	EACH		\$125.00	\$375.00
65	DRY CHEMICAL SYSTEM INSPECTION AND TESTING	93634200061	6	EACH		\$125.00	\$750.00
66	CLEAN AGENT SYSTEM INSPECTION AND TESTING (HALON&FM200)	93634200062	3	EACH		\$300.00	\$900.00
67	REPLACEMENT FUSIBLE LINKS	93634200063	20	EACH		\$8.00	\$160.00
68	LABOR RATE SUPPRESSION TECH 8:00 AM TO 4:00 PM MONDAY-FRIDAY	93634200067	4	HOUR		\$60.00	\$240.00
69	LABOR RATE SUPPRESSION TECH 4:00 PM TO 8:00 AM MONDAY-FRIDAY	93634200068	1	HOUR		\$60.00	\$60.00
70	LABOR RATE SUPPRESSION TECH SATURDAY SUNDAY HOLIDAY	93634200069	1	HOUR		\$60.00	\$60.00
71	PERCENT MARK-UP From Contractor's cost for any parts and materials needed to repair suppression systems. (Percent mark-up shall not exceed 20%)	93634200070	ESTIMATED DOLLARS <u>EXPENDED</u> \$ 2000	PERCENT		20%	\$2,400.00

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LINE NO.	TYPE	ITEM NUMBER	EST. QTY.	UNIT	SIZE	UNIT COST	EXTENDED PRICE
72	TOTAL SECTION 5 ITEMS 64-71			TOTAL			\$4,945.00
73	TOTAL OF SECTIONS 1-5 (ITEMS 17, 34, 51, 63 AND 72)			TOTAL			\$20,181.00

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**TITLE Fire Extinguishers and Suppression
 Systems-Inspection, Testing, Maintenance, Repair
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PURCHASES BY OTHER

LOCAL GOVERNMENTS, SCHOOL DISTRICTS, AND NON PROFIT AGENCIES

As per the New York State General Municipal Law, all political subdivisions of New York State are allowed to make purchases through the resulting contract(s). As per Rockland County Procurement Policy, 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 our website: www.rcpurchasing.com
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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**BID NUMBER:
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SPECIFICATIONS

1. SCOPE

- 1.1. The intent of this contract shall be to furnish all inspections, testing, labor, materials, tools, equipment, and supervision for the maintenance and repair of portable fire extinguishers, wet chemical, dry chemical and clean agent suppression systems which shall be required during the period of time covered by this bid, for various locations throughout Rockland County. The quantities shown are approximate, based on prior years use and are for the purpose of bid evaluation. Rockland County reserves the right to order such services as may be required during the said period.
- 1.2. The work to be done under this contract includes, but is not limited to; the providing of all labor, materials, supervision, equipment, services, incidentals, and related items necessary to complete the work in accordance with this specification and scope of work.

2. GENERAL REQUIREMENTS

- 2.1. The Contractor shall provide all labor, materials, equipment, supplies and supervision necessary to perform inspection, testing, maintenance, repairs, hydrostatic testing and recharging of all types of portable fire extinguishers and suppression systems in accordance with the National Fire Protection Association (NFPA) Standards 10, 12A, 17, 17A and 2001 as referenced in the New York State Building Codes.
- 2.2. The Contractor shall have the capability to perform all aspects of the work described in these specifications at the Contractor's place of business or at any designated county location.
- 2.3. Annual and semi-annual inspections, testing, maintenance and repairs shall be performed during normal County business hours, which are 8:00 A.M. to 4:00 P.M. Monday through Friday unless authorized by designated County of Rockland representatives.
- 2.4. The Contractor shall respond to normal service calls within twenty-four (24) hours of request. Emergency service calls shall be responded to within four (4) hours of request. Service call requests shall only be made by designated County of Rockland representatives.
 - 2.4.1. Prior to performing any maintenance, repair, hydrostatic testing and/or recharging, the Contractor must obtain a purchase order number from the calling department. **The Contractor shall not perform any maintenance, repair, hydrostatic testing and/or recharging without a purchase order number.**
 - 2.4.2. Contractor shall provide loaner equipment for fire extinguishers and/or compressed gas cylinders removed from County premises for testing, if requested.

3. PRE-INSPECTION BY BIDDER

- 3.1. All prospective bidders are encouraged to visit the job sites to familiarize themselves with all equipment and systems before submitting their bid. Bidders are to contact Mr. Robert H. Gruffi, P.E., Director of Facilities Management for the Pomona and New City sites (845) 364-2958, to schedule an appointment. Bidders must perform as specified whether or not he/she visits the site.

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4. PORTABLE FIRE EXTINGUISHERS

- 4.1. Fire extinguishers taken off premises for repair or service must be returned to the department within five (5) working days. In some cases, such as the Fire and Emergency Services, the contractor may be required to repair and deliver in less than five days.
- 4.2. The Contractor shall perform only those services requested by the designated representative of the department.
 - 4.2.1. The awarded vendor shall provide inspection, testing, maintenance, repair, and recharging of all fire extinguishers, in accordance with The Standard for Portable Fire Extinguishers NFPA, published by the National Fire Protection Association (NFPA). Unless otherwise designated, the latest edition or, where applicable, the edition as adopted by the local authority having jurisdiction shall apply.
 - 4.2.2. Extinguishers shall be disassembled, internally inspected and recharged as required and in accordance with NFPA Standard 10.
 - 4.2.3. The vendor shall assign a trained technician(s) to provide this service, trained in providing fire extinguisher maintenance, servicing, testing and recharging. This technician(s) shall have the appropriate servicing manuals, proper type of tools, recharge materials, lubricants, expellant, and manufacturer's recommended replacement parts.
 - 4.2.4. All known deficiencies affecting extinguishing efficiency at any location shall be identified and reported in writing to the County authorized representative at the location of work being performed.
- 4.3. TYPES OF PORTABLE FIRE EXTINGUISHERS
 - 4.3.1. Portable fire extinguishers covered under this bid are types ABC, BC, CO₂, D, H₂O, K and Clean Agent. The estimated quantity of units to be inspected and maintained under this contract is shown on the bid proposal pages.
- 4.4. PRICING
 - 4.4.1. Prices shall include travel required to and from respective building sites. Vendor's pricing, per unit, shall include all of the vendor's overhead, including, but not limited to, trip related charges and mileage. Only the cost of the inspection, testing, maintenance, repair, recharging and parts will be paid under this bid. Labor rate is for the repair of extinguishers not outlined in the specifications.
- 4.5. INVENTORY DATA
 - 4.5.1. At the request of the County, the successful Contractor shall be required to provide a listing of all fire equipment, equipment type, location and last service date. The successful bidder will be required to develop and provide a list of extinguisher types at each location and provide a unique identifier for each device and corresponding location.
- 4.6. LOCATIONS
 - 4.6.1. Fire extinguishers are located at various locations throughout the County of Rockland.
 - 4.6.1.1. The Contractor is also responsible for servicing fire extinguishers at the Rockland County Sewer District pump stations located throughout the County of Rockland.

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4.7. INSPECTION

- 4.7.1. Vendor shall verify that each portable fire extinguisher is fully charged, operable and advise the County authorized representative if hydrostatic or other periodic (5 year/6 year) service or testing is needed. Gauge pressures shall be in operable range. Nozzles, discharge valves, and hoses shall be unobstructed, and lock pins and wire seals shall be in place.
- 4.7.2. Vendor shall recharge dry chemical portable fire extinguishers if gross weight is less than manufacturer's recommendations.
- 4.7.3. Vendor shall provide a hydrostatic test on each portable fire extinguisher, as required by NFPA 10 "The Standard for Portable Fire Extinguishers", latest/current edition.

4.8. MAINTENANCE/REPAIR

- 4.8.1. Vendor's technicians shall perform maintenance of portable fire extinguishers in accordance with the manufacturer's published service procedures, using only refill extinguishing agents listed on the container and/or as recommended by the manufacturer. The vendor shall notify the County authorized representative when any unit has been used and/or needs total replacement. Vendor shall not perform maintenance on any portable fire extinguisher if the cost of such repairs will exceed 50 percent of the current manufacturer's list price for the same type of unit with identical capacity.
- 4.8.2. Vendor shall furnish all repair and replacement parts including but not limited to lock pins, nozzles, valves, seals, o-rings, nitrogen cylinders, extinguishing agents, hoses, and adapters. Those parts furnished shall be matched to the manufacturer's published requirements.
- 4.8.3. The vendor shall provide loaner equipment, if requested, while repair services are performed at the vendor's location.
- 4.8.4. The vendor shall meet the requirements of the authorities having jurisdiction. The vendor shall comply with industry standards and codes including to, but not limited to the latest/current edition of the NFPA 10 "The Standard for Portable Fire Extinguishers".

4.9. RECHARGE

- 4.9.1. All recharging shall be performed by the vendor in compliance with manufacturer's authorized recharging procedures when regular or multi-purpose dry chemicals are recharged. The extinguishing agent shall be completely discharged, valve assembly removed, o-ring replaced or lubricated, threads and sealing surfaces cleaned, container emptied and then filled with proper (free-flowing) agent, pressurized, sealed and locked. Recharge date shall be marked on tag. Testing shall be in accordance with ANSI/UL 77 and SNSI/UL 299, and NFPA 10, latest revision. Vendor shall also replace expellant cartridge when required on wheeled dry chemical units.

4.10. INSPECTION/MAINTENANCE TAGS

- 4.10.1. When existing inspection tags are replaced, the vendor shall attach labels or tags imprinted with the vendor name, address, telephone number, and month and year maintenance was performed on each extinguisher. This tag shall identify the person performing the service, indicate if recharging was performed, and show the date the test was completed, per NFPA 10, latest revision. At the time of maintenance, the tamper seal of rechargeable fire extinguishers shall be removed by operating the

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pull pin or locking device. After the applicable maintenance procedures are completed, a new tamper seal shall be installed.

5. FIRE SUPPRESSION SYSTEMS

- 5.1. The Contractor shall perform only those services requested by the designated representative of the department.
- 5.1.1. The awarded vendor shall provide inspection, testing, maintenance, repair, and recharging of all Wet Chemical, Dry Chemical and Clean Agent Fire Suppression Systems, in accordance with the manufacturer's maintenance manuals and with NFPA Standards 12A, 17, 17A, and 2001 as published by the National Fire Protection Association (NFPA). Unless otherwise designated, the latest edition or, where applicable, the edition as adopted by the local authority having jurisdiction shall apply.
- 5.1.2. The vendor shall assign a trained technician(s) to provide this service, trained in providing fire suppression system inspection, maintenance, servicing, testing and recharging. This technician(s) shall have the appropriate servicing manuals, proper type of tools, recharge materials, lubricants, expellant, fusible links and manufacturer's recommended replacement parts.
- 5.1.3. All known deficiencies affecting extinguishing efficiency at any location shall be identified and reported in writing to the County authorized representative at the location of work being performed.

5.2. TYPES OF SUPPRESSION SYSTEMS

- 5.2.1. Fire suppression systems covered under this bid are Wet Chemical, Dry Chemical and Clean Agent (Halon and FM200). The estimated quantity of units to be inspected and maintained under this contract is shown on the bid proposal pages.

5.3. PRICING

- 5.3.1. Prices shall include travel required to and from respective building sites. Vendor's pricing, per unit, shall include all of the vendor's overhead, including, but not limited to, trip related charges and mileage. Only the cost of the inspection, testing, maintenance, repair, recharging and parts will be paid under this bid.

5.4. PRICING FOR LABOR AND MATERIAL

- 5.4.1. The Contractor shall be paid for each repair job as authorized by Rockland County upon submission of properly executed invoices. Invoices shall be submitted according to these requirements:
- 5.4.2. Labor Charges: Contractor shall submit an hourly labor price as per attached pricing schedule, for twenty-four hours, seven days a week service calls as may be required at all Rockland County government facilities. The invoice must list specifically the number of man-hours worked. The Contractor's labor charges must correspond to the rates, which he will supply with the bid.

- 5.4.2.1. The Suppression Systems section of this contract is subject to **New York State Labor Law 220, Article 8 Prevailing Wages**. The Contractor shall submit with, each invoice, certified payrolls for all labor. Submission of Certified Payroll with invoice is a condition of payment.

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5.4.3. Material Costs: The invoice must list specifically all parts, which the Contractor has purchased from other sources and the cost to him/her for each. Receipts for all materials purchased which cost more than \$100.00 must be submitted with each invoice. The bidder agrees and hereby certifies that all parts and materials which he/she purchases shall be at the lowest price available at the time considering the prevailing conditions and circumstances for which it is required that the purchase be made. No invoices will be paid without this documentation.

5.4.3.1. Markup: The Contractor shall add a fixed percentage above described material charges to the invoice for payment. The percent markup must correspond to the figure entered in the proposal page of this bid. **Mark-up not to exceed 20%**. Bidder shall enter a % mark-up between 0%-20% on the proposal pages. There shall be no mark-up on freight.

5.5. LOCATIONS

5.5.1. Fire suppression systems are located at various locations throughout the County of Rockland and include but are not limited to:

5.5.1.1. Correctional Center 53 New Hempstead Rd. New City, NY

5.5.1.1.1. Kitchen - Wet Chemical

5.5.1.1.2. Control Center – Clean Agent

5.5.1.2. Yeager Health Complex 50 Sanatorium Rd Pomona, NY

5.5.1.2.1. Bldg. E Fuel Pumps – Dry Chemical

5.5.1.2.2. Bldg. A MIS Server room – Clean Agent

5.5.1.3. Fire Training Center 35 Fireman’s Memorial Dr. Pomona, NY

5.5.1.3.1. Household Hazardous Waste Bldg. – Dry Chemical

5.5.1.3.2. Control Center Server Room – Clean Agent

5.5.2. The County of Rockland reserves the right to add or remove locations during the term of this contract.

5.6. INSPECTION

5.6.1. Vendor shall verify that each suppression system is fully charged, operable and advise the County authorized representative if any service or testing is needed.

5.7. MAINTENANCE/REPAIR

5.7.1. Vendor's technicians shall perform maintenance/repair of suppression systems in accordance with the manufacturer's published service procedures, using only refill extinguishing agents listed on the container and/or as recommended by the manufacturer. The vendor shall notify the County authorized representative when any unit has been used and/or needs total replacement.

5.7.2. Vendor shall furnish all repair and replacement parts Those parts furnished shall be matched to the manufacturer's published requirements.

5.7.3. Vendor shall replace all fusible links as needed and in accordance with manufacturer and NFPA recommendations.

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

TITLE Fire Extinguishers and Suppression Systems-Inspection, Testing, Maintenance, Repair and Recharging

**BID NUMBER:
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- 5.7.4. The vendor shall provide loaner equipment while repair services are performed at the vendor's location, if requested.
- 5.7.5. The vendor shall meet the requirements of the authorities having jurisdiction. The vendor shall comply with industry standards and codes including to, but not limited to the latest/current edition of the NFPA codes.

6. INVOICING

- 6.1. Invoices must be legibly prepared showing the full description of all work performed, the purchase order number and the unit price for each payment unit of measure. Daily work tickets verifying this information must accompany all invoices. Authorization to pay invoices will be given by the agency contact person, or his authorized representative, prior to payment of invoices. Invoices must be submitted in duplicate to the billing address on each purchase order. Under no circumstances will interest be paid.

7. TERM OF CONTRACT

- 7.1. Term of this Contract shall be for a one (1) year period from date of award with the option to renew for two (2) additional one (1) year periods.

8. GUARANTEE

- 8.1. The Contractor shall guarantee all work and materials to be free from defects for a period of one (1) year.

9. ESCALATION

- 9.1. All prices offered herein shall be firm against any increase for one (1) year from the effective date of the contract. Prior to commencement of subsequent renewal terms, the County may entertain a request for escalation in accordance with the current Consumer Price Index at the time of the request or up to a maximum 5% increase on the current pricing, whichever is lower. There shall be no increase allowed on percent mark-up.
- 9.2. For purposes of this section, "Consumer Price Index" shall mean the Consumer Price Index-All Urban Consumers-United States Average-All Items (CPI-U), as published by the United States Department of Labor, Bureau of Labor Statistics.
- 9.3. Rockland County reserves the right to accept or reject the request for a price increase within fourteen (14) days. If the price increase is approved, the price will remain firm for the renewal term in which it is requested.

10. BID AWARD CRITERIA

- 10.1. This bid will be awarded to the lowest responsive, responsible bidder meeting the specifications.