

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, 2020 through April 13, 2021 with 3 one-year options
Extended through April 13, 2022 w/ 2 one-year options
Extended through April 13, 2023 w/ one-year option
Extended through April 13, 2024

Original Date of Issue: 4/14/2020

Date of Revision: 01/31/23

BID No: RFB-RC-2020-020

Catalog: Wastewater Treatment

Authorized Users: County Agencies, 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 for TV Inspection System-Maintenance and Repair of Cues Inspection System.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 20-020	0000009541	Cues SPX Corp. 3600 Rio Vista Avenue Orlando, FL 32805 Contact: Abigail Burton aburton@cuesinc.com	407-849-0190 Ext. 289 FAX: 407-425-1569

VENDOR:
CUES

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						
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	\$124.80	\$2,496.00
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		<u>4</u> % 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	91381000009	1	DAY	\$1,298.00 COST/DAY	\$1,298.00
4	Total Lines 1-3					\$8,594.00

COUNTY OF ROCKLAND - DGS-PURCHASING
 BLDG. A., 6th FLOOR, 50 SANATORIUM RD, POMONA, NY 10970
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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 nonprofit agencies through our website: www.rcpurchasing.com
2. Any other political subdivision or Rockland County nonprofit 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 nonprofit 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 nonprofit agencies authorized to use New York State's contracts, if called upon to do so. A listing of approved Rockland County nonprofit 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 nonprofit agencies.

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SPECIFICATIONS

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 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

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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. AWARD

- 6.1. Award will be made to the lowest responsive/responsible bidder meeting the stated requirements.
- 6.2. 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.