

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Glass and Glazing Supplies and Services**

Contract Period: June 22, 2021 to 06/21/2022 with 2 one-year options

Original Date of Issue: June 22, 2021

Date of Revision:

BID No: **RFB-RC-2021-019**

Catalog: **Facility Maintenance**

PRC #: 2021004097

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 for glass and glazing supplies and services.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 21-019	0000022956	Triple C Glass/ d/b/a Monsey Glass 301 Roosevelt Avenue Spring Valley, NY 10977 Contact: Carol Squillante csquillante@monseyglass.com	845-352-2200 FAX: 845-352-2215

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: _____
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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE	BRAND NAME & PRODUCT CODE
SECTION ONE							
	MATERIAL PRICING WILL BE PER SQUARE FOOT AND CUT TO ORDER						
1	MIRROR SHEET, 1/4"	91030440018	20	SQ. FT.	\$10.00	\$200.00	M100-1/4"
2	MIRROR SHEET, 1/8"	91030440019	20	SQ. FT.	\$7.00	\$140.00	M100-1/8"
3	LEXAN CLEAR, 1/8"	91030440022	20	SQ. FT.	\$6.00	\$120.00	LX100-1/8"
4	LEXAN CLEAR, 1/4"	91030440023	20	SQ. FT.	\$16.00	\$320.00	LX100-1/4"
5	LEXAN CLEAR, 3/8"	91030440024	20	SQ. FT.	\$19.00	\$380.00	LX100-3/8"
6	LEXAN CLEAR, 1/2"	91030440059	20	SQ. FT.	\$19.00	\$380.00	LX100-1/2"
7	PLEXIGLASS CLEAR, 1/8"	91030440025	20	SQ. FT.	\$10.00	\$200.00	PC100-1/8"
8	PLEXIGLASS CLEAR, 1/4"	91030440026	20	SQ. FT.	\$13.00	\$260.00	PC100-1/4"
9	PLEXIGLASS CLEAR, 3/8"	91030440027	20	SQ. FT.	\$14.00	\$280.00	PC100-3/8"
10	MISCO POLISHED WIRE, 1/4"	91030440003	20	SQ. FT.	\$25.00	\$500.00	WC100-1/4"

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				VENDOR: _____			
LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE	BRAND NAME & PRODUCT CODE
11	OBSCURE WIRE GLASS, ¼”	91030440020	20	SQ. FT.	\$26.00	\$520.00	WO100-1/4"
12	TEMPERED GLASS CLEAR, ¼”	91030440015	20	SQ. FT.	\$15.00	\$300.00	CT100-1/4"
13	TEMPERED GLASS CLEAR, 3/8"	91030440060	20	SQ. FT.	\$16.00	\$320.00	CT100-3/8"
14	DOUBLE STRENGTH GLASS, 1/8” CLEAR	91030440030	20	SQ. FT.	\$5.00	\$100.00	CG100-1/8"
15	SINGLE STRENGTH GLASS, 1/16” CLEAR	91030440031	20	SQ. FT.	\$3.00	\$60.00	CG100-1/16"
16	SINGLE STRENGTH GLASS, 1/4” CLEAR	91030440061	20	SQ. FT.	\$13.00	\$260.00	CG100-1/4"
17	SAFETY GLASS, LAMINATED, ¼” CLEAR	91030440021	20	SQ. FT.	\$14.00	\$280.00	LC100-1/4"
18	POLISHED WIRE GLASS, ¼” THICK, DIAMOND WIRE PATTERN, CLEAR	91030440032	20	SQ. FT.	\$22.00	\$440.00	WC100-1/4"
19	TEMPERED GLASS, 3/16” THICK, CLEAR	91030440016	20	SQ. FT.	\$11.00	\$220.00	CT100-3/16"
20	TEMPERED INSULATED GLASS, 5/8” TINTED	91030440017	20	SQ. FT.	\$18.00	\$360.00	ITT100-5/8"

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE	BRAND NAME & PRODUCT CODE
21	TEMPERED INSULATED GLASS, 5/8" CLEAR	91030440013	20	SQ. FT.	\$19.00	\$380.00	ITC-100-5/8"
22	TEMPERED INSULATED GLASS, 1" CLEAR OVER EVERGREEN	91030440014	20	SQ. FT.	\$10.00	\$200.00	ITC100-1"
23	WINDOW GLASS, DOUBLE STRENGTH, FROSTED	91030440029	20	SQ. FT.	\$6.00	\$120.00	FG100-1/8"
24	BULLET, RESISTANT GLAZING, HYGARD BR750 12 3/4" X 21 5/8" X 3/4"	91030440008	5	EACH	\$255.00	\$1,275.00	BR75-3/4"
25	BULLET, RESISTANT GLAZING, HYGARD BR750 12 3/4" X 27 1/2" X 3/4"	91030440009	5	EACH	\$255.00	\$1,275.00	BR75-3/4"
26	BULLET, RESISTANT GLAZING, HYGARD BR750 13 5/8" X 25 3/4" X 3/4"	91030440010	5	EACH	\$255.00	\$1,275.00	BR75-3/4"
27	BULLET, RESISTANT GLAZING, HYGARD BR750 13 5/8" X 27 3/4" X 3/4"	91030440011	5	EACH	\$255.00	\$1,275.00	BR75-3/4"
28	BULLET, RESISTANT GLAZING, HYGARD BR750, 3/4"	91030440012	20	SQ. FT.	\$80.00	\$1,600.00	BR75-3/4"
29	INSULATED GLASS, 1 1/4", 3/8" LAMINATED GLASS OVER BRONZE REFLECTION	91030440028	20	SQ. FT.	\$21.00	\$420.00	IGS100-1-1/4"
30	PANEL 15 BRONZE OR WHITE	91030440033	20	SQ. FT.	\$23.00	\$460.00	P1500-1/4"

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<p style="text-align: right;">VENDOR: _____</p>							
LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE	BRAND NAME & PRODUCT CODE
	<u>PERCENT MARK-UP</u>	ITEM NUMBER	EST. QTY.	% MARK-UP	% MARK-UP	EXTENDED PRICE	
31	Percent Mark-Up for Materials/Parts not listed and used in conjunction with services performed (invoices over \$100 shall be accompanied by copies of suppliers' invoices for materials to substantiate cost to contractor) (If no mark-up is being offered, enter "0" in the space provided) TOTAL EXTENDED PRICE FOR MARK-UP = ESTIMATED DOLLARS EXPENDED X PERCENT MARK-UP PERCENT MARK-UP SHALL NOT EXCEED 15%	91030440062	Estimated Material Dollars \$2,000.00	15%	\$300.00	\$2,300.00	
	TOTAL FOR SECTION ONE					\$16,220.00	

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. HOURS	HOURLY PRICE	EXTENDED PRICE
SECTION TWO					
FOR THE FOLLOWING SECTION, ALL LABOR RATES SHALL BE BINDING FOR THE ENTIRE CONTRACT TERM. LABOR COSTS ARE TO BE BILLED AT THE FOLLOWING RATES BASED ON THE TIME LABORER ARRIVES AT AND DEPARTS FROM THE ROCKLAND COUNTY JOB SITE AS PER THE ATTACHED SPECIFICATIONS.					
32	Labor Rates for Monday to Friday 8:00 AM to 4:00 PM	91030000001	30	\$95.00	\$2,850.00
33	Labor Rates for Monday to Friday 4:00 PM to 8:00 AM	91030000002	4	\$90.00	\$360.00
34	Labor Rates for Saturday 8:00 AM to 4:00 PM	91030000003	4	\$90.00	\$360.00
35	Labor Rates for Saturday 4:00 PM to 12:00 Midnight	91030000004	4	\$90.00	\$360.00
36	Labor Rates for Sunday AM 12:00 Mid. To 8:00 AM	91030000005	4	\$90.00	\$360.00
37	Labor Rates for Sunday 8:00 AM to 4:00 PM	91030000006	4	\$90.00	\$360.00
38	Labor Rates for Sunday 4:00 PM to 12:00 Midnight	91030000007	4	\$90.00	\$360.00
39	Labor Rates for Monday AM 12:00 Mid. To 8:00 AM	91030000008	4	\$90.00	\$360.00
40	Labor Rates for Holiday	91030000009	2	\$95.00	\$190.00
	TOTAL PRICE FOR SECTION TWO				\$5,560.00

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
SECTION THREE						
	ADHESIVES, SUPPLIES AND CONSUMABLES					
41	SILICONE SEALANT TWELVE MONTH SHELF LIFE VENDOR TO INDICATE COLORS AVAILABLE:	91030440005	5	TUBE	\$8.00	\$40.00
42	POLYURETHANE SEALANT VENDOR TO INDICATE COLORS AVAILABLE:	91030440006	10	TUBE	\$9.00	\$90.00
43	GLASS CUTTERS FLETCHER #2	91030440002	5	EACH	\$1.00	\$5.00
44	GLAZING TAPE, 1/8" X 3/8" INDICATE ROLL LENGTH: 10'	91030440007	5	ROLL	\$9.00	\$45.00
	TOTAL FOR SECTION THREE					\$180.00

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
SECTION FOUR						
	INSULATING UNITS					
45	INSULATING UNITS UP TO 1/2"	91030440034	25	SQ. FT.	\$11.00	\$275.00
46	INSULATING UNITS 5/8"	91030440035	25	SQ. FT.	\$18.00	\$450.00
47	INSULATING UNITS 3/4" AND 1"	91030440036	25	SQ. FT.	\$18.00	\$450.00
	TOTAL FOR SECTION FOUR					\$1,175.00

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
SECTION FIVE						
	MISCELLANEOUS					
48	SPEAK HOLES	91030440037	5	EACH	\$8.00	\$40.00
49	CASH HOLES ON 1/4" PLATE GLASS	91030440038	5	EACH	\$8.00	\$40.00
50	LOCK HOLES OR CUT OUTS ON 1/4" PLATE GLASS ONLY	91030440039	5	EACH	\$8.00	\$40.00
51	LOCK HOLES OR CUT OUTS ON 1/4" SAFETY GLASS	91030440040	5	EACH	\$15.00	\$75.00
52	HOLES DRILLED IN 1/4" GLASS (1/4" HOLES)	91030440041	5	EACH	\$6.00	\$30.00
53	HOLES DRILLED IN 1/4" GLASS (1/2" HOLES)	91030440042	5	EACH	\$6.00	\$30.00
	TOTAL FOR SECTION FIVE					\$255.00

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
SECTION SIX						
	SPECIAL SETTING CHARGES					
54	CEMENT OR ALUMINUM SHOW CASES, LABOR PER LIGHT	91030440043	20	SQ. FT.	\$1.00	\$20.00
55	CRANING, 1 EDGE PRICE PER LINEAL INCH	91030440044	20	LIN. IN.	\$1.00	\$20.00
56	CRANING, 2 EDGES PRICE PER LINEAL INCH	91030440045	20	LIN. IN.	\$1.00	\$20.00
	TOTAL FOR SECTION SIX					\$60.00

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
SECTION SEVEN						
	UPPER FLOORS					
57	INSTALLATION ABOVE GRADE	91030440046	25	SQ. FT.	\$0.00	\$0.00
58	DELIVERY ABOVE GRADE	91030440047	25	SQ. FT.	\$0.00	\$0.00
59	SCAFFOLDING, UP TO 5 FT. ABOVE GRADE PER 5' X 8' SECTION	91030440048	25	SQ. FT.	\$30.00	\$750.00
60	EVERY ADDITIONAL 5 FT. HEIGHT OF SCAFFOLD PER 5' X 8' SECTION	91030440049	25	SQ. FT.	\$30.00	\$750.00
61	CHERRY PICKER, WITH OPERATOR, PER DAY FOR 35 FOOT REACH	91030440050	5	DAY	\$700.00	\$3,500.00
62	CHERRY PICKER, WITH OPERATOR, PER DAY FOR 55 FOOT REACH	91030440051	5	DAY	\$750.00	\$3,750.00
63	CHERRY PICKER, WITH OPERATOR, PER DAY FOR 100 FOOT REACH	91030440052	5	DAY	\$750.00	\$3,750.00
64	BOOM TRUCK WITH OPERATOR & 4' X 8' PLATFORM, PER DAY, UP TO 65' REACH	91030440053	5	DAY	\$1,200.00	\$6,000.00

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
65	CRANE WITH OPERATOR, PER DAY	91030440054	5	DAY	\$1,400.00	\$7,000.00
66	BOARDING UP TO 75 SQ. FT. COUNTY MATERIAL PER SQ. FT	91030440055	25	SQ. FT.	\$4.00	\$100.00
67	BOARDING UP TO 75 SQ. FT. VENDOR MATERIAL PER SQ. FT	91030440056	25	SQ. FT.	\$5.00	\$125.00
68	BOARDING OVER 75 SQ. FT. COUNTY MATERIAL PER SQ. FT.	91030440057	25	SQ. FT.	\$4.00	\$100.00
69	BOARDING OVER 75 SQ. FT. VENDOR MATERIAL PER SQ. FT.	91030440058	25	SQ. FT.	\$4.00	\$100.00
	TOTAL FOR SECTION SEVEN					\$25,925.00
	GRAND TOTAL FOR SECTIONS ONE THROUGH SEVEN					\$49,375.00

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

**TITLE: : GLASS AND GLAZING
SUPPLIES AND SERVICES**

**BID NUMBER:
RFB-RC-2021-019**

SPECIFICATIONS

1. SCOPE

- 1.1. The County of Rockland is looking to contract for glass and glazing services and supplies. All work is to be performed at various locations throughout the County of Rockland.
- 1.2. The intent of this bid is to provide skilled, experience, prompt service to buildings at various locations throughout Rockland County on an "on call" basis as required.

2. REQUIREMENTS

- 2.1. Contractor shall provide all requested labor, material, equipment and supervision required to perform service and repair of windows/doors as per the following specifications. Rockland County government facilities include the Dr. Robert L. Yeager Health Center and Rockland County Fire Training Center in Pomona, Rockland County Government Center in New City, Rockland Community College in Suffern, Rockland County Sewer Dept. Orangeburg, and all satellite locations.
- 2.2. Occasionally, the County of Rockland may purchase material and supplies and perform the installation or repair.
- 2.3. When repairing or replacing any components/equipment the contractor shall use the most up to date materials available. No obsolete materials will be allowed.
- 2.4. Contractor shall maintain an adequate inventory of glass and necessary supplies.
- 2.5. Contractor shall be responsible for having all glass sizes available for same day replacement or must board up windows as required.
- 2.6. The County reserves the right to assign its personnel to assist the contractor's mechanics if they deem it to be in the County's best interest.

3. QUALIFICATIONS OF CONTRACTORS

- 3.1. The Contractor shall show that he/she has available under his/her direct employment and supervision the necessary organization and facilities to properly fulfill all the services and conditions required under these specifications.
- 3.2. The Contractor shall show that he/she has maintained an organization capable of performing the work specified herein, and that said organization has been in continuous operation for at least the past three (3) years. Contractor shall submit the following information with bid:
 - 3.2.1. Contractor shall provide years of operation under Organization Name.
 - 3.2.2. Contractor shall provide the names of the employees who would be servicing the County under this contract, their function in the company, title and number of years of service with the contractor's firm.
 - 3.2.3. Contractor shall provide the present address of the main operating office of this organization.
 - 3.2.4. Contractor shall provide documentation indicating technical personnel experience (3 years minimum).

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4. REFERENCES

- 4.1. Contractor shall submit, with their bid, a list of five accounts for which they are presently doing such work. Reference must include contact person and telephone number. The contractor's primary business must be in the sales, service and repair of windows and door systems similar to those used by the County of Rockland.

5. COVERAGE

- 5.1. Contractor shall have a staffed office to take service calls. The contractor shall maintain an answering service to accept after hour's service calls (including emergencies). Service calls placed by the County of Rockland after 4:00 PM must be responded to by 10:00 AM the next business day. Upon arriving at the job site, technicians must check in with the County of Rockland's representative. Contractor must obtain the County of Rockland's approval prior to working any hours other than Monday through Friday, 8:00 a.m. to 4:00 p.m. If at any time during the term of the contract the contractor, in the opinion of the County of Rockland, fails to take all reasonable steps to expedite the work, the County of Rockland may unilaterally nullify the contract.

6. RESPONSE TIME

- 6.1. All general repair calls for service shall result in a technician being on the job site within twenty-four hours of call unless otherwise agreed upon with the County of Rockland's representative. Emergency calls shall result in a technician being on the job site within two hours of call unless otherwise agreed upon with the County of Rockland's authorized representative. Although there are very few off-hour calls, they must be responded too as requested.
- 6.2. Except in an emergency situation, as determined by the County, all glass will be replaced during normal business hours.

7. PRICING FOR LABOR AND MATERIAL

- 7.1. 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:
- 7.1.1. 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.
- 7.1.2. Material Costs: Vendor shall quote a price per square foot for the listed glass items. **Pricing will be based on the exact measurements of glass ordered. There shall be no rounding of sizes or prices.** All other items shall be quoted per the unit specified.

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7.1.3. Percent Markup: The Contractor shall add a fixed percentage above described material charges for materials/parts only not listed and used in conjunction with services performed. Percent mark-up shall not be applied to labor or freight charges. Receipts for all materials purchased which cost more than \$100.00 must be submitted with each invoice. The percent markup must correspond to the figure entered in the proposal page of this bid. **Percent mark-up shall not exceed 15%.**

8. QUANTITY

8.1. The County of Rockland does not guarantee to purchase any specific quantity of glass. Any quantities indicated on the proposal pages are only noted for evaluation purposes.

9. WARRANTY

9.1. Contractor shall guarantee all repair work performed to be free from defects in materials and labor for (1) one year from date of acceptance.

10. TIME SHEETS

10.1. Upon job completion, technician must submit a job ticket to the County of Rockland indicating date, time of arrival and departure, work performed, parts used, technician's name and job status.

11. PAYMENT

11.1. Detailed description of all completed work must accompany all invoices.

11.2. Detailed billings must be received by the County of Rockland within fifteen days after completion of each job.

11.3. The contractors invoice must list, specifically, the type and quantity of material utilized, and the number of man-hours worked. The contractor's labor charges must correspond to the rates, which he supplied with the bid. The contractor 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 required work.

11.3.1. Invoices for materials shall reflect the unit pricing bid e.g. TEMPERED GLASS CLEAR, 1/4", invoicing of this material shall be by the unit price bid, per square foot.

11.4. The contractor shall indicate on invoices all labor and material cost for each individual work assignment.

11.5. All invoices for labor must be billed to the next quarter hour of actual time worked (example 8:00 am to 9:10 am would be billed at one (1) hour and 15 minutes). Invoices rounded to the next full hour will not be approved for payment.

11.6. Contractor shall receive a purchase order number from the Purchasing Division prior to commencing work.

11.7. 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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12. EQUIPMENT

- 12.1. The contractor is responsible for providing all tools and equipment necessary to efficiently perform all work in a professional and workmanlike manner. The Certificate of Equipment must be completed and is included with the proposal forms.

13. TRAVEL TIME

- 13.1. The County of Rockland will not accept or authorize payment for travel time or expenses of service personnel to any of the County of Rockland's facility locations. The only billable time will be for service work performed.
- 13.2. No vehicle use will be paid for in the normal course of transporting mechanics and materials to the job site. Contractors may submit a quotation based on the bid prices for use of any special vehicles and prior approval of the County will be necessary for special vehicle use.

14. SAFETY

- 14.1. The contractor shall adhere to all OSHA, PESH and County of Rockland safety rules, while the work is in progress. Contractor is responsible for any damage to vehicles or structures resulting from the Contractor's negligence.
- 14.2. Contractor shall maintain the work site in a clean and orderly fashion. All debris shall be cleaned and removed from the work site each day. Debris is to be disposed of in the facility dumpster.

15. USE OF PREMISES

- 15.1. On or about the premises and adjacent areas, the Contractor shall ensure that all apparatus, storage of materials, and activities of workmen be confined to the limits indicated by law, ordinances, permits and the direction of the authorized County of Rockland representative, and shall not encumber or permit the premises or adjacent areas to be encumbered with such materials or apparatus.
- 15.2. The work site shall be kept in an orderly and safe fashion so as not to interfere with the progress of the work or the work of any other Contractor.
- 15.3. The Contractor shall be responsible for repairing and replacing anything damaged by his operations, within thirty (30) days after notification by the authorized County of Rockland representative that damage has occurred.
- 15.4. It will be the responsibility of the Contractor to report, to the authorized County of Rockland representative, any damages found prior to any work at this site.

16. CLEANING UP

- 16.1. The Contractor shall at all times keep the premises and adjacent areas free from accumulations of waste material or rubbish. At the completion of the work, he/she shall remove, from and about the premises, including adjacent areas, all rubbish, tools and surplus materials used for work and shall have the area "Broom Clean" and ready for use. In case of a dispute, County of Rockland may remove rubbish and clean up, then may charge the Contractor either by deduction of amounts unpaid to the Contractor, or by other means as determined to be fair and equitable by the authorized County of Rockland representative.

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RFB-RC-2021-019**

17. RENEWAL OPTIONS

- 17.1. At the option of the County of Rockland and the Contractor, this contract may be extended for two additional one-year terms with the prevailing CPI-U increase. CPI-U means the Consumer Price Index for U.S. City Average - Consumer Price Index for All Urban Consumers as published by the Bureau of Labor Statistics of the United States Department of Labor or a successor or substitute index, appropriately adjusted. The Final and Binding decision to extend or not extend this agreement shall rest with the County of Rockland.

18. AWARD

- 18.1. Award will be made to the lowest responsive/responsible bidder.
- 18.2. 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. The estimates are for evaluation purposes only.
- 18.2.1. **Total expenditures to date, against current contract RFB-RC-2018-050 – Commencing on 06/22/2018 = \$31,079.22.**