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



| Title: | | Sewage Bar Screen Replacement Parts | | | | | |
|-------------------------|-----------------------------------|--|--|--|--|--|--|
| Contract Period: | | September 17, 2021 through September 16, 2022 with 4 one-year options | | | | | |
| Original Date of Issue: | | September 22, 2021 | | | | | |
| Date of Revision | 1: | | | | | | |
| BID No: | | RFB-RC-2021-082 | | | | | |
| Catalog: | | Wastewater Treatment | | | | | |
| Authorized User | s: | Sewer, All Political Subdivisions | | | | | |
| | | Address Inquiries To: | | | | | |
| | Name: Title: Phone: Fax: | Ann Marie Curley, CPPB Assistant Director of Purchasing 845-364-3698 845-364-3809 | | | | | |
| | E-mail: | curleya@co.rockland.ny.us | | | | | |

Description

This contract is to provide sewage bar screen replacement parts.

| Contract # | Vendor Number | Contractor & Address | Telephone No. |
|-----------------------|---------------|---------------------------------------|---------------------------|
| Bid 21-082 0000022858 | | EASTERN INDUSTRIAL | 781/899/3952 |
| | | AUTOMATION | |
| | | 14 SEBAGO STREET | |
| | | CLIFTON, NJ 07013 | |
| | | TDONCH@EASTERNIA.COM | |
| Bid 21-082-A | 0000012318 | WSG & Solutions, Inc. | 267-638-3022 |
| | | 160 Commerce Drive | |
| | | Suite 100 | |
| | | Montgomeryville, PA 18936 | |
| | | Contact: Michael Ricketson | |
| | | michael.ricketson@wsgandsolutions.com | FAX: 267-638-3082 |
| Bid 21-082-B | 0000012818 | Applied Industrial Technologies | 518-427-5800 |
| | | 6 Enterprise Drive | |
| | | Albany, NY 12204 | Cell: 518-424-0861 |
| | | Contact: Mark Spink | |
| | | mspink@applied.com/ | |
| | | Jason Vasquez | |
| | | 2341@applied.com | FAX: 518-427-6314 |

| | | COUNTY OF RO | | | | | | |
|------|--|------------------------------|-----------|--------|------------|-------------|----------------------|--|
| | | DGS – PURCHASING | | | | | | |
| | BLDG | A, 2ND FLOOR, 50 S | | M ROAD | | | | |
| | | POMONA, NY TELEPHONE NO.: | | , | | | | |
| | | FAX NO.: 845- | |) | | | | |
| LINE | DESCRIPTION | ITEM NUMBER | EST. QTY. | UNIT | UNIT | EXTENDED | BRAND NAME & | VENDOR |
| NO. | DESCRIPTION | IIEWI NUWIDEK | E31. Q11. | UNII | PRICE | PRICE | PRODUCT CODE | VENDOR |
| | SECTION I - ITEMIZED PARTS LIST | | | | | | I | |
| 1 | Shaft Drive WSG Solutions Part # A1232-14-A as specified or approved equal | 89065100024 | 1 | EACH | \$6,307.00 | \$ 6,307.00 | A11232-14-A | WSG & Solutions, Inc. |
| 2 | Cog Wheel Hub WSG Solutions Part # JK6605-38-1 as specified or approved equal | 89065100025 | 4 | EACH | \$625.00 | \$ 2,500.00 | JK6606-38-1 | Applied Industrial Technologies |
| 3 | Cog Wheel Assy w/Hub WSG Solutions Part # JK6605-39-A as specified or approved equal Min order 2 each | 89065100026 | 2 | EACH | \$940.00 | \$ 1,880.00 | JK6605-39-A | Applied Industrial Technologies |
| 4 | Flgd Roller Bearing 2-3/4 WSG Solutions Part # JK6605-51-57, LINK BELT Part # fb22444H as specified or approved equal | 89065100027 | 6 | EACH | \$654.50 | \$ 3,927.00 | Link Belt FB22444H | Tristate Bearing Div Eastern Industrial Automation |
| 5 | Crown Load Runner WSG Solutions Part # JK6605-51-7 as specified or approved equal | 89065100028 | 10 | EACH | \$379.90 | \$ 3,799.00 | CROWN LOAD RUNNER | Tristate Bearing Div Eastern Industrial Automation |
| 6 | Upper Pin Rack Assembly WSG Solutions Part # JK6605-20-A as specified or approved equal | 89065100021 | 1 | EACH | \$ 9,145.0 | \$ 9,145.00 | JK6605-20-A | WSG & Solutions, Inc. |
| 7 | Middle Pin Rack Assembly WSG Solutions Part # JK6605-20-B as specified or approved equal | 89065100022 | 1 | EACH | \$ 1,780.0 | \$ 1,780.00 | JK6605-20-B | WSG & Solutions, Inc. |
| 8 | Lower Pin Rack Assembly WSG Solutions Part # JK6605-20-C as specified or approved equal | 89065100023 | 1 | EACH | \$5,533.00 | \$ 5,533.00 | JK6605-20-C | WSG & Solutions, Inc. |
| 9 | Power Track 310" - WSG Solutions Part#JK6605-51-42 as specified or approved equal | 89065100002 | 1 | EACH | \$229.00 | \$ 229.00 | POWER TRACK | TRistate Bearing Div Eastern Industrial Automation |
| 10 | Rake Arm Assembly 304SSTL-A - WSG JK6605-10-A as specified or approved equal | 89065100029 | 1 | EACH | \$3,060.00 | \$ 3,060.00 | JK6605-10-A | WSG & Solutions, Inc. |

| COUNTY OF ROCKLAND | | | | | | | | | | |
|--|--|-------------|-----------|------|-------------|--------------|--------------|-----------------------|--|--|
| DGS – PURCHASING DEPARTMENT | | | | | | | | | | |
| BLDG. A, 2ND FLOOR, 50 SANATORIUM ROAD POMONA, NY 10970 | | | | | | | | | | |
| TELEPHONE NO.: 845-364-3820 | | | | | | | | | | |
| | FAX NO.: 845-364-3820 | | | | | | | | | |
| LINE | | | | | | | | | | |
| NO. | DESCRIPTION | TIEM NUMBER | E31. Q11. | UNII | PRICE | PRICE | PRODUCT CODE | VENDOR | | |
| 11 | Rake Arm Assembly | 89065100030 | 1 | EACH | | | | | | |
| | 304SSTL-B - WSG JK6605-10-B | | | | \$3,060.00 | \$ 3,060.00 | JK6605-10-B | WSG & Solutions, Inc. | | |
| | as specified or approved equal | | | | | | | | | |
| 12 | Rake Arm Assembly - Rake Blade Assembly - | 89065100031 | 2 | EACH | | | | | | |
| | WSG JK6605-7-A | | | | \$2,668.00 | \$ 5,336.00 | JK6605-7-A | WSG & Solutions, Inc. | | |
| | as specified or approved equal | | | | | | | | | |
| 13 | Rake Arm Assembly - Tooth Section | 89065100032 | 10 | EACH | | | | | | |
| | 304SSTL - WSG JK6605-12-4 | | | | \$795.00 | \$ 7,950.00 | JK6605-12-4 | WSG & Solutions, Inc. | | |
| | as specified or approved equal | | | | | | | | | |
| 14 | Roller Assembly Item #1082-106-WSG Solutions, Inc. | 8906500039 | 1 | EACH | | | | | | |
| | Minimum Quantity of 100 for \$23.50 each or approved equal | | | | \$2,350.00 | \$ 2,350.00 | 1082-106-A | WSG & Solutions, Inc. | | |
| 15 | SST Busing Part #1082-106-002 - Minimum Quantity | 89065100040 | 1 | EACH | | | | | | |
| | of 100 for 12.50 each WSG Solutions, Inc. or approved equal | | | | \$1,250.00 | \$ 1,250.00 | 1082-106-002 | WSG & Solutions, Inc. | | |
| 16 | Gear Box Assembly | 89065100041 | 2 | EACH | \$12,092.00 | \$ 24,184.00 | 1082-039-067 | WSG & Solutions, Inc. | | |
| | WSG1082-039-067 or approved equal | | | | φ12,002.00 | \$ 24,104.00 | 1002-057-007 | | | |
| 17 | Torque Tube Assembly-Left | 89065100042 | 2 | EACH | ¢0.074.00 | ¢ (742.00 | A 11020 00 1 | | | |
| | WSG Part # A-12232-29-A or approved equal | | | | \$3,371.00 | \$ 6,742.00 | A11232-29-A | WSG & Solutions, Inc. | | |
| 18 | Torque Tube Assembly-Right | 89065100043 | 2 | EACH | | | | | | |
| | WSG Part # A-12232-29-B or approved equal | | | | \$3,371.00 | \$ 6,742.00 | A11232-29-B | WSG & Solutions, Inc. | | |
| 19 | Delivery time frame after receipt of order | | · · · · · | DAYS | | | | | | |
| | | | | | | | | | | |

| COUNTY OF ROCKLAND | | | | | | | | | |
|-----------------------------|--|--------------|------------|---------------|------------|----------|--------------|--------|--|
| DGS – PURCHASING DEPARTMENT | | | | | | | | | |
| | BLDG. A, 2ND FLOOR, 50 SANATORIUM ROAD | | | | | | | | |
| | POMONA, NY 10970 | | | | | | | | |
| | TELEPHONE NO.: 845-364-3820 | | | | | | | | |
| | | FAX NO.: 845 | | 1 | | | | | |
| LINE | DESCRIPTION | ITEM NUMBER | EST. QTY. | UNIT | UNIT | EXTENDED | BRAND NAME & | VENDOR | |
| NO. | | | | | PRICE | PRICE | PRODUCT CODE | | |
| | SECTION II- % DISCOUNT FOR PARTS NOT SPECIFICALLY LISTED IN SECTION I | | | | | | | | |
| 20 | % DISCOUNT - BIDDER SHALL ENTER % DISCOUNT TO BE DEDUCTED FROM THE MFG. LIST PRICE FOR PARTS NOT SPECIFICALLY LISTED Bidder shall enter % offered as a whole number e.g. 10% = 0.10 - If no discount is to be offered bidder shall enter 0.0 | 89065100044 | \$1,000.00 | % Discount | % Discount | NO AWARD | | | |
| | SECTION III- % MARKUP FOR PARTS FABRICATED AND NOT SPECIFICALLY LISTED IN SECTION I | | | 1 | | | | | |
| 21 | % Mark-UP - BIDDER SHALL ENTER % MARKUP TO BE ADDED TO THE CONTRACTORS COST FOR THE FABRICATION OF PARTS NOT SPECIFICALLY LISTED Bidder shall enter % offered as a whole number e.g. 10% = 0.10. If no discount is offered bidder shall enter 0.0 | 89065100033 | \$1,000.00 | % Mark-Up | Mark-up | NO AWARD | | | |

COUNTY OF ROCKLAND - DGS-PURCHASING BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970

TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE: Sewage Bar Screen Replacement Parts RFB #: RFB-RC-2021-082

SPECIFICATIONS

1. **SCOPE**

- 1.1. This bid is for pricing for specified replacement parts for the sewage bar screen located at the Rockland County Sewer District #1. This bid includes the Rockland County Sewer District #1 and various locations in the County of Rockland. Orders will be placed on an as needed basis. Items shall be WSG Solutions or approved equal.
 - 1.1.1. The existing sewage bar screen was manufactured by FMC and is a cog rake bar screen similar to a WSG MODEL GA.

2. GENERAL REQUIREMENTS

2.1. INTER-CONNECTABLE

2.1.1. Bidder must submit a written guarantee with the Bid Proposal stating that equipment being bid is inter-connectable with the existing environment without the use of adapters.

2.2. EQUAL OR EQUIVALENT ITEMS

- 2.2.1. As stated in 2.1.1, Bidder shall submit a written guarantee with the Bid Proposal stating that item being bid is inter-connectable with existing equipment.
- 2.2.2. Bidder shall submit all specifications, drawings, cut sheets, catalogs, etc. with the Bid Proposal.
- 2.2.3. Bidder shall provide a list of five locations having installations of the size and type of equipment specified and which have been in operation for at least five years. Include location, address, equipment, contact and telephone number.
- 2.2.4. If samples are requested, they must be furnished within five business days of request from the Authorized County of Rockland Representative.

3. GUARANTIES/WARRANTEES

3.1. Bidder shall submit all guaranties and warrantees with the Bid Proposal.

4. BRAND NAME

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.

5. CONTRACT PRICE ADJUSTMENTS UPON RENEWAL

5.1. Pricing shall remain firm through the first contract period with adjustments allowed. If the County exercises any of the option years of the contract, Contractors may submit a request for adjustment on the yearly anniversary date of the contract. Any request for price adjustment(s) shall be submitted thirty (30) days in advance in writing to the Director of Purchasing. Any and all price adjustments will be limited to the percentage increase in the CPI Index – All Urban Consumers for the preceding 12 months. The County reserves the right to reject any request for price increase deemed excessive.

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COUNTY OF ROCKLAND - DGS-PURCHASING BLDG. A., 6TH FLOOR, 50 SANATORIUM RD, POMONA, NY 10970

TELEPHONE: 845-364-3820 / TELEFAX: 845-364-3809

TITLE:RFB #:Sewage Bar Screen Replacement PartsRFB-RC-2021-082

6. **PRICING**

6.1. SECTION 1 – ITEMIZED PARTS

6.1.1. Bidder shall enter unit pricing for the specified parts.

6.2. SECTION II - % DISCOUNT

- 6.2.1. <u>Bidder shall submit a % Discount off Mfg. List Price for parts specifically not itemized in</u> <u>SECTION I OF THIS BID and are needed for the repair of the Sewage Bar Screens</u>.
 - 6.2.1.1. <u>Material Costs</u>: The invoice must list all parts which the contractor has purchased from other sources and the Mfg. List Price. The Mfg. price list 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 shall be at the lowest price available. Invoices will not be paid without this documentation.
 - 6.2.1.2. No additional material shall be delivered without a Purchase Order issued from the authorized representative of the County of Rockland.

6.3. SECTION III - % MARK-UP ON PARTS FABRICATED

- 6.3.1. <u>Bidder shall submit a % Mark-Up on Contractor's cost for the fabrication of materials that may be</u> needed and not specifically listed in SECTION I of this bid and are needed for the repair of the Sewage Bar Screens. All material to be billed at contractor's cost, plus a percent mark-up. The mark-up must correspond to the figure entered on the proposal pages on this bid.
 - 6.3.1.1. No additional material shall be delivered without a Purchase Order issued from the authorized representative of the County of Rockland.
 - 6.3.1.2. <u>Material Costs</u>: The invoice must list all parts which the contractor has purchased from other sources and the cost or the cost to fabricate the parts needed. 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 shall be at the lowest price available. Invoices will not be paid without this documentation.

7. AWARD

- 7.1. **SECTION I** Shall be awarded on a line by line basis to the lowest responsible, responsive bidder(s).
- 7.2. **SECTION II** Shall be awarded to the responsible, responsive bidder submitting the highest % Discount.
- 7.3. **SECTION III** Shall be awarded to the responsible, responsive bidder submitting the lowest % Markup.
- 7.4. The County of Rockland reserves the right to non-award either section.
- 7.5. Quantities listed on the Bid Submission Pages are estimates and for evaluation purposes. Actual quantities ordered may be more or less than those listed depending on the requirements of the Rockland County Sewer District #1.