

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: **Lumber-Delivered & Picked Up**

Contract Period: December 1, 2022 through May 31, 2023 w/2-6-month options
Ext through 11/30/2023 w/1 6-month option, **Ext through 5/31/2024**

Original Date of Issue: November 29, 2022

Date of Revision: 12/01/2023

Bid No: **RFB-RC-2022-130**

Catalog: **Facility Maintenance**

Authorized Users: County Agencies, All Political Subdivisions

Address Inquiries to:

Name: Robert Poole
Title: Purchaser I
Phone: 845-364-3809
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E-mail: pooler@co.rockland.ny.us

Description

This contract is to provide lumber for delivered and picked-up items.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 22-130	000004968	Beckerle Lumber 3 Chestnut Street Box 649 Spring Valley, NY 10977 Contact: Michael Beckerle office@beckerlelumber.com	845-356-1600 FAX: 845-356-1620

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 Beckerle Lumber

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE
PART A - DELIVERED					
1.	Spruce-#2 Kiln Dried Standard-1" x 2"	54034660002	50'	Linear ft./Delivered	\$0.34
2.	Spruce-#2 Kiln Dried Standard-1" x 3"	54034660003	50'	Linear ft./Delivered	\$0.42
3.	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 4"	54020050004	300'	Linear ft./Delivered	\$0.89
4.	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 6"	54020050005	100'	Linear ft./Delivered	\$1.18
5.	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 8"	54020050006	100'	Linear ft./Delivered	\$1.68
6.	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 10"	54020050007	100'	Linear ft./Delivered	\$2.31
7.	Fir-Construction-D4S 75% - Construction 25% Standard - 2" x 12"	54020050008	50'	Linear ft./Delivered	\$3.19
8.	Fir-Construction-D4S 75% - Construction 25% Standard - 4" x 4"	54020050009	50'	Linear ft./Delivered	\$2.25
9.	Pine-Common-D4S #2 - 1" x 12"	54044400001	100'	Linear ft./Delivered	\$2.85
10.	Pine-Common-D4S #2 - 1 1/4" x 12"	54044400002	100'	Linear ft./Delivered	\$4.60
11.	Pine-Common 5/4" x 4"	54044400009	20'	Linear ft./Delivered	\$1.65
12.	Pressure Treated Lumber - Grade 1 2" x 2"	54041050001	100'	Linear ft./Delivered	\$0.63
13.	Pressure Treated Lumber – Grade 1 2" x 4"	54041050002	100'	Linear ft./Delivered	\$1.15
14.	Pressure Treated Lumber – Grade 1 2" x 6"	54041050003	100'	Linear ft./Delivered	\$1.45
15.	Pressure Treated Lumber – Grade 1 2" x 8"	54041050004	100'	Linear ft./Delivered	\$1.79
16.	Pressure Treated Lumber - Grade 1 2" x 10"	54041050005	100'	Linear ft./Delivered	\$2.50

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE
17.	Pressure Treated Lumber – Grade 1 2” x 12”	54041050006	100’	Linear ft./Delivered	\$4.85
18.	Pressure Treated Lumber – Grade 1 4” x 4”	54041050007	100’	Linear ft./Delivered	\$2.00
19.	Pressure Treated Lumber - Grade 1 6” x 6”	54041050008	100’	Linear ft./Delivered	\$4.70
20.	Plywood-Fir A. C. Exterior Grade (Good 1 side) 4’ x 8’ x 1/4”	54059120001	5	Each/Delivered	\$48.00
21.	Plywood-Fir A. C. Exterior Grade (Good 1 side) 4’ x 8’ x 3/8”	54059120002	5	Each/Delivered	\$54.00
22.	Plywood-Fir A. C. Exterior Grade (Good 1 side) 4’ x 8’ x 1/2”	54059120003	10	Each/Delivered	\$68.00
23.	Plywood-Fir A. C. Exterior Grade (Good 1 side) 4’ x 8’ x 3/4”	54059120004	12	Each/Delivered	\$86.00
24	Metal 25-Gauge Galvanized Steel Framing Stud 3-5/8" x 8'	57081000001	25	Each/Delivered	\$9.04
25	Metal 25-Gauge Galvanized Steel Framing Stud 3-5/8" x 10'	57081000002	25	Each/Delivered	\$11.30
26	Metal 25-Gauge Galvanized Steel Track 1-1/4" x 3-5/8" x 10'	57081000003	25	Each/Delivered	\$11.30
27	OSB Board 4’ x 8’ x 7/16”	54050100005	200	Each/Delivered	\$15.45
28	OSB Board 4’ x 8’ x 3/4”	54050010004	25	Each/Delivered	\$31.45
29	Tempered Masonite - 4’ x 8’ x 1/4”	54056330001	10	Each/Delivered	\$24.75
30	Sheet Rock, Fire Rated 4’ x 8’ x 5/8”	54081000002	16	Each/Delivered	\$16.46
31	Sheet Rock, Fire Rated 4’ x 10’ x 5/8”	54081000004	16	Each/Delivered	\$20.76
32	New Railroad Ties- Dipped CCA4 - 6” x 6” x 8’	54010500001	10	Each/Delivered	No bid
33	Molding, Vinyl “J”, 1/2” x 10’	15052000001	50	Each/Delivered	\$2.99

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE
34	Molding, Vinyl “J”, 5/8” x 10’	15052000002	50	Each/Delivered	\$3.29
35	Furring Strips, Metal, 10’	15053000001	20	Each/Delivered	\$10.27
36	R-19 Faced Batt Insulation 15x93x6-1/4 77.50SqFt/Pkg	01076000003	10	Each/Delivered	\$64.52
37	R-21 Faced Batt Insulation 15x93x5-1/2 67.81SqFt/Pkg	01076000004	5	Each/Delivered	\$95.35
38	R-30 Faced Batt Insulation 16x48x9-1/2 58.67SqFt/Pkg	01076000005	5	Each/Delivered	\$69.23
39	Percent (%) Discount off delivered retail price of <u>lumber only</u> not listed above and regularly offered for sale	54020000001	Est. Dollars \$500.00	Dollars/Delivered	5%
PART B - PICKED-UP					
41	Spruce-#2 Kiln Dried Standard-1” x 2”	54034660005	100’	Linear ft./Picked-up	\$0.34
42	Spruce-#2 Kiln Dried Standard-1” x 3”	54034660006	50’	Linear ft./Picked-up	\$0.42
43	Fir-Construction-D4S 75% - Construction 25% Standard - 2” x 4”	54020050010	100	Linear ft./Picked-up	\$0.89
44	Fir-Construction-D4S 75% - Construction 25% Standard - 2” x 6”	54020050011	116	Linear ft./Picked-up	\$1.18
45	Fir-Construction-D4S 75% - Construction 25% Standard - 2” x 8”	54020050012	72	Linear ft./Picked-up	\$1.68
46	Fir-Construction-D4S 75% - Construction 25% Standard - 2” x 10”	54020050013	48’	Linear ft./Picked-up	\$2.31
47	Fir-Construction-D4S 75% - Construction 25% Standard - 2” x 12”	54020050014	48’	Linear ft./Picked-up	\$3.19
48	Fir-Construction-D4S 75% - Construction 25% Standard - 4” x 4”	54020050017	120’	Linear ft./Picked-up	\$2.25
49	Metal 25-Gauge Galvanized Steel Framing Stud 3-5/8” x 8’	57081000004	25	Each/Picked-up	\$9.04
50	Metal 25-Gauge Galvanized Steel Framing Stud 3-5/8” x 10’	57081000005	25	Each/Picked-up	\$11.30

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE
51	Metal 25-Gauge Galvanized Steel Track 1-1/4" x 3-5/8" x 10'	57081000006	25	Each/Picked-up	\$11.30
52	OSB Board - 4' x 8' x 7/16"	54050100006	100	Each/Picked-up	\$15.45
53	Pine-Common-D4S #2 - 1" x 12"	54044400005	100	Each/Picked-up	\$2.85
54	Pine-Common-D4S #2 - 1 1/4" x 12"	54044400006	60	Each/Picked-up	\$4.60
55	Pine-Common 5/4" x 4"	54044400008	20'	Each/Picked-up	\$1.65
56	Pressure Treated Lumber – Grade 1 2" x 2"	54041050009	100'	Linear ft./Picked-up	\$0.63
57	Pressure Treated Lumber – Grade 1 2" x 4"	54041050010	100'	Linear ft./Picked-up	\$1.15
58	Sheet Rock, Fire Rated 4' x 8' x 5/8"	54081050002	16	Each/Picked-up	\$16.46
59	Sheet Rock, Fire Rated 4' x 10' x 5/8"	54081050004	16	Each/Picked-up	\$20.76
60	R-19 Faced Batt Insulation 15x93x6-1/4 77.50SqFt/Pkg	01076010003	10	Each/Picked-up	\$64.52
61	Percent (%) Discount off picked-up retail price of <u>lumber only</u> not listed above and regularly offered for sale	54020000002	Est. Dollars \$1000.00	Dollars/ Picked-up	<u>5</u> % Discount

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TITLE: LUMBER – DELIVERED AND PICKED UP

RFB #: RFB-RC-2022-130

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. The purpose of this bid is to obtain pricing for various lumber products as detailed on the proposal pages.

2. QUANTITIES

2.1. 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.

3. GENERAL

3.1. Vendor must list all locations where bid items are stocked.

4. DELIVERY – PART A

4.1. Vendor to supply needed personnel and equipment to unload all materials from truck. The County of Rockland will not provide labor or equipment to unload truck.

5. INVOICING

5.1. Suppliers who are awarded this bid shall use the date of Purchase Order for delivered items and the date of invoice for picked-up items when determining actual price of merchandise.

5.1.1. All invoices shall contain:

5.1.1.1. Purchase Order Number, Blanket or Individual PO Number

5.1.1.2. Item description, Number and Manufacturer

5.1.1.3. County assigned Item Number

5.1.1.4. Discount

5.1.1.5. Net Price

6. CONTRACT PRICE ADJUSTMENTS

6.1. **The County recognizes this product or service has a price component that may have a commodity with changing costs. The Contractor/Supplier may request a Price Adjustment no more frequently than once each quarter (3-month period).**

6.2. **A Price Adjustment request must be made in writing and include the reason for the request, documentation supporting the request (i.e., commodity increases), the current pricing, and the requested revised pricing.**

6.3. **The County will review the Price Adjustment request. If the Price Adjustment is deemed reasonable the Price Adjustment request will be accepted by written acknowledgement. If the request is not accepted the County may entirely reject the request or may counter with revised pricing. In either case the County will provide a written explanation in support of the decision.**

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- 6.4. **The Director of Purchasing may use available indexes (e.g., CPI or PPI) to determine if the requested Price Adjustment is reasonable. Typically, a Price Adjustment that exceeds 5% will not be approved unless very unusual and significant changes have occurred in the industry.**
- 6.5. **In the event industry costs decline, the County shall have the right to receive, from the Contractor, a reasonable reduction in prices/pricing that reflect such cost changes in the industry. The County will make a written request to the Contractor for a Price Adjustment in writing with supporting documentation.**
7. **BASIS OF AWARD – EVALUATION CRITERIA** - The bid will be awarded as groups:
- 7.1. **MERCHANDISE DELIVERED**
- 7.1.1. Group Award (Lines 1-36) shall be made to the lowest responsive, responsible bidder meeting the stated requirements of this solicitation. Vendor must bid all items in this group to receive award.
- 7.1.2. Bid pricing shall include all delivery prices in the unit price for each item.
- 7.2. **MERCHANDISE PICKED UP**
- 7.2.1. Group Award (Lines 38-55) shall be made to the lowest responsive, responsible bidder meeting the stated requirements of this solicitation.
- 7.2.2. Bid will be evaluated and awarded as a group. Award will be based on the overall low price of the items x listed estimated usage plus travel (mileage and time) costs for 10 trips each from the Pomona Center and the New City Center to Bidders location.
- 7.2.3. Travel and mileage costs shall be determined by the County completing a mileage and time sheet for each vendor. Tolls will be added where applicable.