



CONTRACT DATA SHEET

Monroe County Division of Purchasing
200 County Office Building, Rochester NY 14614

DATE: May 13, 2026

BID TITLE: WARNING LIGHTS AND SIRENS

BID PROJECT: 0604-22

SAP CONTRACT: 7700000119

BUYER: Phil DiFrancesco
PHONE: 753-1130

CONTRACT DATES: 07/19/22-6/30/27

VENDOR: #11126907
Valor Services Group
70 Lancaster Avenue
Lancaster, NY 14086

ph: 716.908.0670

TERMS AND CONDITIONS

BID ITEM:

WARNING LIGHTS & SIRENS

FOR:

**Department of Environmental Services, Fleet Maintenance;
Monroe County Sheriff's Fleet Department and Other County
Departments**

**PURCHASING
CONTACT:**

**Phil DiFrancesco, (585) 753-1130;
pdifrancesco@monroecounty.gov
The Buyer, identified below, is the sole point of contact
regarding this Bid from the date of issuance until the bids are
opened and the results made public.**

**Phil DiFrancesco
Monroe County Division of Purchasing
200 County Office Building
39 West Main Street
Rochester, NY 14614**

Email: pdifrancesco@monroecounty.gov

**All requests for bid clarification must be submitted in writing
to the Buyer referenced above and received no later than
noon (12:00 PM Eastern Standard Time) on Friday, June 17,
2022.**

**All questions will be answered and documented in writing as
an Addendum to the Bid. These will be sent out to all Bidders
who received the original Bid no later than Wednesday, June
22 2022.**

**DUPLICATE
COPIES:**

**PLEASE SUBMIT YOUR BID IN DUPLICATE; THE ORIGINAL
AND ONE (1) COPY.**

**BID
INFORMATION:**

**At the time of bid, the bidder shall supply detailed
specifications covering the item(s) contained herein and shall
clearly indicate any areas in which item or items offered do
not fully comply with the specifications contained herein.**

**SUBMITTAL OF
FORMAL
PROPOSAL:**

**Bid proposal must be legible and submitted in the original
form, bearing an original signature. EMAILS AND FACSIMILES
ARE NOT ACCEPTABLE.**

**All bidders must submit proof that they have obtained the
required Workers' Compensation and Disability Benefits
Insurance coverage or PROOF that they are exempt. (Visit
www.wcb.ny.gov for forms.)**

**SPECIFICATION
ALTERATIONS:**

**Specifications will be construed to be complete and be
considered the entire description of the goods or services**

upon which Monroe County is now seeking bids. Only formal written addenda can materially alter this set of specifications. No verbal statement made by a Monroe County employee or anyone else is binding nor shall such statement be considered an official part of this public bid proposal.

**BRAND
REFERENCE:**

Any reference to a product by name or selection of specific price lists is done to establish the quality and performance characteristics required and to provide a standard price list by which discounts can be compared. Items of equal or better performance and quality will be considered. All bidders must take note that submission of a bid offering other than brand name products specified on the price list requires the following:

1. Clearly state manufacturer's price list number, price column to discount, as well as the discount for the product you are offering.
3. Alternate bids from price lists of other manufacturers must offer products, which directly correspond and are exact replacements for those items originally referenced in the bid. Alternate price lists must provide a minimum coverage of 90% of the items requested in the bid.
4. Include two (2) copies, at the time of the bid opening, of the alternate manufacturer's price list and catalog you are offering in your bid proposal.
5. Bidders offering an alternate manufacturer must provide direct cross-references on an item-by-item basis. Failure to do so may result in rejection of the bid. Bidders will have two business days to respond to a cross-reference request by Purchasing.
6. The acceptance of a bidder's alternate rests solely with Monroe County.

**QUALIFIED
BIDDER:**

Each bidder must be prepared to present satisfactory proof of his capacity and ability to perform this contract. Such proof may include, but is not limited to, an inspection of the bidder's facilities and equipment, financial statements, references and performance of similar contracts. The Purchasing Manager reserves the right to reject any bid where the bidder cannot satisfy the County as to their ability to perform. Monroe County reserves the right to reject any and all bids if the Monroe County Purchasing Manager deems said action to be in the best interests of Monroe County.

**METHOD OF
AWARD:**

Monroe County intends to award one or more contract(s) to the lowest responsive and responsible bidder(s) as determined by applying discounts to price list columns on the Discount Price Sheet. The County reserves the right to award the bid as a whole or by Group or item, depending on whichever method results in the lowest overall cost to the

County. Separate awards will be considered only when the price offered is great enough to offset the additional costs inherent to multiple contracts. Bidders are not required to bid on every Group included in the bid. The County reserves the right to reject any and all bids if the Purchasing Manager deems said action to be in the best interest of the County.

CONTRACT TERM:

Contract will start with the date of the contract award and run through June 30, 2023, with the option to extend the contract for up to four (4) additional twelve (12) month terms with the mutual consent of both parties. Discount to be firm throughout the term of the contract unless a better discount is negotiated at the time of any extension.

In the event a manufacturer releases a new price list during the contract term, the contractor must provide the County with two (2) copies of the updated price list and catalogs at least one (1) week prior to its taking effect. The County will honor the manufacturer's price list in effect at the time the order is placed, providing the County is in receipt of such price list.

MINIMUM ORDER:

No minimum order is specified for this contract. Agencies must be able to order as needed. Political subdivisions and others authorized by law may participate in this contract.

DELIVERY:

All deliveries to be F.O.B. Monroe County to agency as specified by a Purchase Order. Deliveries must be made within one (1) week after receipt of purchase order number. The County reserves the right to terminate the contract in the event the specified delivery time is not met.

PURCHASE ORDER ISSUANCE:

Delivery of goods may be directed by the receipt of a Purchase Order only. Items that are not part of this bid will not be paid for by Monroe County. As to all purchase orders issued by Monroe County, exceptions may only be authorized, in writing, by the Purchasing Manager or her authorized agent prior to delivery.

BILLING PROCEDURE:

All invoices for items sold any authorized agency as a result of this contract must be billed in the following manner: Purchase Order #, Quantity, Description of Item Purchased, Stock or Catalog #, List Price, Discount, Extension and Total. **ALL INVOICES MUST BE MARKED WITH THE PURCHASE ORDER NUMBER.** INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.

WARRANTY GUARANTEE:

All warranties by manufacturer shall apply. Bidder shall, as part of its proposal, furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant all goods for a period of one (1) year from date of acceptance. Bidder shall be obligated to repair or replace all defects in material or workmanship which are discovered or exist during said period. All labor, parts and transportation shall be at Bidder's expense.

UNCONTEMPLATED PURCHASES:

Monroe County reserves the right to request separate bids for such quantities of items on this contract that may be best procured via separate public bid offering and to otherwise act in furthering its own best interests.

SUBCONTRACT:

The Contractor shall not subcontract any work without first obtaining the written consent of the Monroe County Purchasing Manager.

RELATED ITEMS:

The County reserves the right to add miscellaneous related items to this contract during the contract term upon agreement by both parties as to the price. Pricing must be consistent with contract. Approval must be given in writing by the Purchasing Manager or her Designee.

REPORT OF PURCHASE:

The Contractor must, upon request, provide the County Purchasing Manager with detailed information showing how much of each item was delivered to any and all agencies under this contract. This includes deliveries to not only the County but any other municipality or agency which orders from this contract.

OTHER AGENCIES:

The Contractor(s) must honor the prices, terms and conditions of this contract with political subdivisions or districts located in whole or in part within Monroe County. In addition, the contractor may, but is not required to, extend the prices, terms and conditions of this contract to any political subdivision or district located in New York State. Usage of this contract by any of these other political subdivisions or districts will have to be coordinated between that subdivision or district and the contractor. Orders placed against this contract between any subdivision or district will be contracts solely between the Contractor(s) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the Contractor(s) and any third party.

INDEMNIFICATION:

The Contractor agrees to defend, indemnify and save harmless the County, its officers, agents, servants and employees from and against any and all liability, damages, costs or expenses, causes of action, suits, judgments, losses and claims of every name not described, including attorneys' fees and disbursements, brought against the County which may arise, be sustained or occasioned directly or indirectly by any person, firm or corporation arising out of or resulting from the performance of the services by the Contractor, arising from any act, omission or negligence of the Contractor, its agents and employees or arising from any breach or default by the Contractor under this Agreement. Nothing herein is intended to relieve the County from its own negligence or misfeasance or to assume any such liability for the County by the Contractor.

EQUAL PAY CERTIFICATION:

Prior to the execution of this Agreement, the Contractor shall submit to the County an Equal Pay Certification ("Certification") affirming the Contractor's compliance with the Federal Equal Pay Act, 29 USC § 206 and New York State Labor Law §194, as amended from time to time ("Equal Pay Laws"). As set

forth in the Certification, the Contractor's violation of one or more of the Equal Pay Laws or its filing of a false or misleading Certification during the term of this Agreement may constitute grounds for the County in its sole discretion to immediately terminate the Agreement and for determining the Contractor to be not qualified to participate in future Monroe County contracts.

Terms & Conditions-Term Contract-Price List-Multi Award.doc (8/03)

BP604-22
WARNING LIGHTS & SIRENS
DISCOUNT PRICE SHEET

GROUP 1
ITEM #

MANUFACTURER/DESCRIPTION

PRICE LIST

DISCOUNT

A.	Star Headlight and Lantern Co., Inc. 1) Star Warning Systems' Equipment	PER CURRENT LIST	54%
	Star Headlight and Lantern Co., Inc. 2) Service Warning Systems' Parts	PER CURRENT LIST	54%
B.	Star Headlight and Lantern Co., Inc. 1) Signal Vehicle Products' Equipment	PER CURRENT LIST	54%
	Star Headlight and Lantern Co., Inc. 2) Signal Vehicle Products' Parts	PER CURRENT LIST	54%

GROUP 2
ITEM #

MANUFACTURER/DESCRIPTION

PRICE LIST

DISCOUNT

A.	Soundoff Signal 1) Visual and Audible Warning Products	PER CURRENT LIST	35%
B.	Soundoff Signal 1) Service Parts	PER CURRENT LIST	35%

MONROE COUNTY PURCHASING
Vendor Performance Survey

Contract Title: _____

Contract Number: _____

Vendor: _____

Please rank the vendor performing the contract specified on a scale from "1" to "10" with "1" being poor, "5" average and "10" excellent. Please include any additional comments or suggestions in the space provided below. Monroe County Purchasing appreciates your input.

	Poor				Average					Excellent
	1	2	3	4	5	6	7	8	9	10
Item(s) supplied met specifications										
Product provided value (taking into account price, quality, etc.)										
Timeliness of delivery										
Completeness and accuracy of order										
Ability to contact representatives of vendor when needed? (If unavailable was call back prompt?)										
Invoices received promptly and accurately										
Recommendations received from the vendor (i.e. product information, cost saving strategies, ideas for better use of resources, etc.)										

Survey Completed by:

Name: _____

Title: _____

Agency: _____

Telephone: _____ Fax: _____

E-mail: _____

Please submit this survey to Monroe County Purchasing.