



CONTRACT INFO SHEET

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

DATE: MARCH 10, 2026

CONTRACT EXTENSION

BID TITLE: PIPE & PLUMBING SUPPLIES

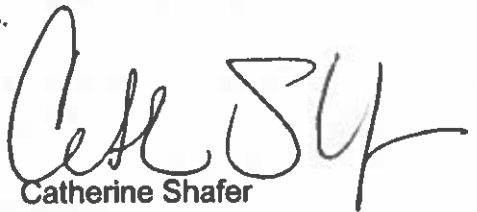
CONTRACT #: 0106-24 (7700000251)
Extension #2

CONTRACT DATES: 04/30/2026 – 04/30/2027

BUYER: Catherine Shafer
PHONE: 585-753-1183
FAX: 585-324-4278

VENDOR(S): #11104687
GECK PLUMBING & HEATING SUPPLY CO.
620 MEIGS STREET
ROCHESTER, NY 14620
RONALD K. GECK, PRESIDENT
Phone: 585-271-8311
Fax: 585-271-7030

CHANGES AS FOLLOWS: CONTRACT HAS BEEN EXTENDED THROUGH APRIL 30, 2027 with no changes.


Catherine Shafer
Buyer

XC: BP FOLDER
VENDOR



CONTRACT INFO SHEET

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

DATE: MARCH 28, 2025

CONTRACT EXTENSION

BID TITLE: PIPE & PLUMBING SUPPLIES

CONTRACT #: 0106-24 (7700000251)
Extension #1

CONTRACT DATES: 04/30/2025 – 04/30/2026

BUYER: Catherine Shafer
PHONE: 585-753-1183
FAX: 585-324-4278

VENDOR(S): #11104687
GECK PLUMBING & HEATING SUPPLY CO.
620 MEIGS STREET
ROCHESTER, NY 14620
RONALD K. GECK, PRESIDENT
Phone: 585-271-8311
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CHANGES AS FOLLOWS: CONTRACT HAS BEEN EXTENDED THROUGH APRIL 30, 2026 with no changes.

A handwritten signature in black ink, appearing to read "Catherine Shafer".

Catherine Shafer
Buyer

XC: BP FOLDER
VENDOR

**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION AND RESPONSIBILITY**

The undersigned certifies, to the best of his/her knowledge and belief, that the Contractor and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any Federal department or agency;
2. Have not within a three (3) year period preceding this transaction/application/proposal/contract/agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 2 of this certification; and
4. Have not within a three (3) year period preceding this transaction/application/proposal/contract/agreement had one or more public transactions (Federal, State or local) terminated for cause or default.

**CERTIFICATION REGARDING MONROE COUNTY PROCUREMENT POLICY
AND CONSEQUENCES FOR VIOLATION**

The undersigned certifies, to the best of his/her knowledge and belief, that the Contractor and its principals:

5. Have read and understand the Monroe County Procurement Policy and agree to abide by its terms (<http://www2.monroecounty.gov/purch-overview.php>);
6. Understand that any violation of the Monroe County Procurement Policy may result in the exclusion of any response to a public bid, Request for Proposals (RFP) or Request for Qualifications (RFQ) submitted on our behalf; and
7. Understand that any contract or agreement entered into subsequent to a violation of this policy during the procurement process is null and void.

Date

2/16/2024

Rochester WinSystems
[Print Name of Contractor]

By

[Signature]
[Signature]

ROBERT SEIFFERT
[Print Name]

President
[Print Title/Office]

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2. Have not within a three (3) year period preceding this transaction/application/proposal/contract/agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 2 of this certification; and
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6. Understand that any violation of the Monroe County Procurement Policy may result in the exclusion of any response to a public bid, Request for Proposals (RFP) or Request for Qualifications (RFQ) submitted on our behalf; and
7. Understand that any contract or agreement entered into subsequent to a violation of this policy during the procurement process is null and void.

Date: 2/10/2024

GECK PLUMBING & HEATING SUPPLY CO. INC
[Print Name of Contractor]

By [Signature]
[Signature]

RONALD K GECK
[Print Name]

PRESIDENT
[Print Title/Office]

TERMS AND CONDITIONS

BID ITEM: PIPE AND PLUMBING SUPPLIES
FOR: Various Monroe County Departments
BUYER CONTACT: Catherine Shafer, (585) 753-1183; cshafer@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.

Catherine Shafer
Monroe County Division of Purchasing
200 County Office Building
39 West Main Street
Rochester, NY 14614

Email: cshafer@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 **Monday, February 5, 2024.**

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 **Friday, February 9, 2024.**

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.)

OVER-THE-COUNTER SERVICE

The Contractor shall provide over-the-counter service to any agency which desires to obtain stock items immediately. The price to be charged shall be the unit price in the contract. Such over-the-counter service must be available at a facility within 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 **March 31, 2025**, 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 **one (1) copy** 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 **two (2) weeks** 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.

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.

**BP106-24
PIPE AND PLUMBING SUPPLIES
AWARD SHEET**

Group/ Item#	Manufacturer	Description	Disc.	Awarded To
4		BATH FIXTURES/FAUCETS/SHOWER PRODUCTS/REPAIR PARTS		
A.1.	American Standard	Fixtures	46%	Rochester Windustrial
A.2.	American Standard	Faucets	44%	Rochester Windustrial
A.3.	American Standard	Repair Parts (Fixtures & Fittings)	44%	Rochester Windustrial
B.1.	Lawler	Thermostatic Water Controllers, Shower Valve Access., Repair Kits	35%	Rochester Windustrial
B.2.	Lawler	Water Management Systems, Photographic Repair Kits	15%	Rochester Windustrial
C.1	Chicago Faucets	Faucets and Related	41%	Geck Plumbing
C.2	Chicago Faucets	Repair Parts	41%	Geck Plumbing
D.1	Powers	Valves, Pressure Balancing & Thermostatic Shower Products	40%	Geck Plumbing Rochester
D.2.	Powers	Repair Parts	75%	Windustrial
E.	Acom	Institutional Plumbing Fixtures, Repair Parts	+12.50%	Rochester Windustrial
F.1	T&S Brass & Bronze	Faucets, Fittings, Service Fixtures, Industrial Products	48%	Geck Plumbing
F.2.	T&S Brass & Bronze	Repair Parts	48%	Geck Plumbing
G.1	Delta	Faucets & Related - Residential	45%	Geck Plumbing
G.2.	Delta	Faucets & Related - Commercial	45%	Geck Plumbing
G.3.	Delta	Faucets & Related - Commercial Addendum	45%	Geck Plumbing
G.4.	Delta	Full-Line Catalog - Commercial	45%	Geck Plumbing
H.1.	Leonard	Shower and Related	44%	Geck Plumbing
H.2.	Leonard	Repair Parts	36%	ochester Windustrial
I.	Bradley	Plumbing Fixtures Repair Parts	34%	Geck Plumbing
J.	DEARBORN	Brass Tubular Goods Only	40%	ochester Windustrial
K.1.	Sloan	Flushometers & Shower Heads	50%	Geck Plumbing
K.2.	Sloan	Repair Parts & Kits	50%	Geck Plumbing
L.1.	Watts	Water Safety, Flow Control, Backflow Prevention Products	60%	Geck Plumbing
L.2.	Watts	Repair Pits and Service Parts	42%	Geck Plumbing
L.3.	Watts	Backflow Prevention Products, Repair Kits & Service Parts	42%	Geck Plumbing
M.1.	Brass Craft	Brass Fittings	65%	Geck Plumbing
M.2.	Brass Craft	Water Supplies	65%	Geck Plumbing Rochester
N.	Fluidmaster	Repair, Replacement Parts	56%	Windustrial

**BP106-24
PIPE AND PLUMBING SUPPLIES
AWARD SHEET**

Group/ Item#	Manufacturer	Description	Disc.	Awarded To
B.8		SDR 17 REDUCER (4-8 INCH)		NO AWARD
B.9		SDR 17 REDUCER (6-8 INCH)		NO AWARD
C		MOLDED SDR 17 WYE (2,3,6,8 INCH)		NO AWARD
8		POLY PRODUCTS		
A.	DIVERSITECH/ELKA	POLY CLEAR FLEXIBLE TUBING	PLUS 11%	GECK PLUMBING
9		HOT WATER SYSTEMS		
A.1		HOT WATER RECIRCULATING PUMPS	32%	GECK PLUMBING
A.2		HOT WATER CIRCULATING PUMPS	32%	GECK PLUMBING

DO NOT SUBMIT WITH BID PROPOSAL

GENERAL SPECIFICATIONS

MONROE COUNTY PURCHASING & CENTRAL SERVICES

200 COUNTY OFFICE BUILDING

39 WEST MAIN STREET, ROCHESTER, NEW YORK 14614

585-753-1100

mcpurchasing@monroecounty.gov

I. FOREWARD

This document contains the General Specifications of the Monroe County Division of Purchasing and Central Services and supersedes any previous issue. The definitions and conditions contained herein apply to all public bids and contracts awarded by the Monroe County Division of Purchasing and Central Services.

II. DEFINITIONS

Political Subdivision: A municipal corporation, school district, district corporation or board of cooperative educational services.

Bid: An offer to furnish a described commodity or public work at a stated price in accordance with the Proposal and Specifications.

Bidder: Any person, firm or corporation submitting a Proposal to the County.

Commodities: Materials, supplies, equipment and non-professional services.

Contractor: Any Bidder to whom a contract award is made by the Purchasing Manager or the Monroe County Legislature.

Controller: Controller of the County of Monroe.

County: Monroe County.

Group: A classification of Commodities.

Late Bid: A Bid received in the Office of Purchasing and Central Services, whether in person, by mail or delivery service, after the time and date established in the Bid Specifications and legal notice for the Bid opening.

Purchasing Manager: Manager of Purchasing and Central Services for Monroe County.

Notice of Contract Award: The official notification of a Bid award from the Purchasing Manager to the successful Bidder.

Proposal: The form which, when issued by the Purchasing Division, constitutes an invitation to Bid on the commodity or work described therein and which, when completed by the Bidder, constitutes his/her Bid to the County to furnish such commodity or work.

Purchase Order: The official form used by Monroe County when placing an order for materials, equipment, supplies or work with a Contractor and which constitutes a contract between the County and a Contractor.

Specifications: Description of a commodity or work and the conditions for its purchase.

DO NOT SUBMIT WITH BID PROPOSAL

16. All Bids will be time/date stamped as proof of receipt. Bids received at the Office of Purchasing and Central Services after the time specified for Bid opening will be returned to the Bidder unopened. The Bidder assumes the risk of any delay in the United States Postal Service, in any other delivery service, or in the handling of the Bid by any employee of the County. Whether sent by the United States Postal Service, other delivery service, or by personal delivery, the Bidder assumes the responsibility for having the Bid submitted on time. The time clock located in the Office of Purchasing and Central Services is designated the official timepiece for submission of Bids. **A Late Bid will be rejected and cannot be considered in awarding a contract.**

IV. SAMPLES

17. The Purchasing Manager reserves the right to request a representative sample of the commodity at any time. The sample shall be furnished within the timeframe specified in the Bid package.
18. If in the judgment of the Purchasing Manager, the sample is not in accordance with the requirements stated in the Specifications and the Proposal, the County may reject the Bid; or if an award has been made, cancel the Purchase Order at the expense of the Contractor.
19. When samples are required, failure to submit them in accordance with instructions may be sufficient cause for rejecting a Bid or canceling an award.
20. When an accepted sample exceeds the minimum Specifications, all Commodities delivered will be of the same quality and identity as the sample.
21. Samples must be submitted free of charge and be accompanied by the Bidder's name and address, a statement indicating how and where the sample is to be returned to the Bidder and descriptive literature regarding the commodity. Samples will be returned at the Bidder's expense and risk.
22. All samples are subject to tests in the manner and place designated by the Purchasing Manager. Samples consumed or made useless by testing cannot be returned to the Bidder, and the County will not be responsible for any costs as a result of such testing.
23. Where the sample has not been impaired by testing and the Bidder has failed to indicate the place and mode of return of the sample, it becomes the property of the County at the conclusion of the contract period.
24. Samples may be held by the County during the entire term of the contract for comparison with deliveries.
25. A Proposal may indicate that the commodity to be purchased must be equal to a sample on display in a designated place. Failure on the part of the Bidder to examine such sample shall NOT entitle him/her to any relief from the conditions imposed in the Proposal, Specification and related documents. If feasible, standard samples will be submitted to the Bidder for his/her examination prior to the Bid opening date.
26. Cash discounts will not be considered as a basis for award in any contract.

V. AWARDS

27. The Purchasing Manager reserves the right before making an award, to investigate whether or not the items, qualifications or facilities offered by the Bidder meet the requirements set forth in the Proposal and Specifications and are sufficient to ensure the proper performance of the contract, in the event of award. The Bidder must be prepared, if requested by the Purchasing Manager, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery and capacity of the manufacturer for the production and distribution of the commodity on which he/she is bidding. If in the opinion of the Purchasing Manager, it is found that the terms and conditions of the Proposal and the Specifications are not complied with, or that items proposed to be furnished do not meet the requirements or Specifications called for, or that the qualifications, financial standing, facilities or capacities are not satisfactory, the Purchasing

DO NOT SUBMIT WITH BID PROPOSAL

41. No alteration or variation of the terms of the contract shall be valid or binding upon the County unless requested in writing and approved in writing by the Purchasing Manager.
42. Pursuant to the provision of Section 220-A of the New York State Labor Law, as amended, the Contractor (and his/her Sub-Contractors) will be obligated to pay all workers in the covered classes the applicable prevailing wage rates and supplements for the locality where the contract work is executed. The minimum hourly wage rate to be paid the various classes of labor performing work under this contract shall be in accordance with schedules which have been established or may hereafter be established or increased, by the New York State Department of Labor during the contract term.

VII. DELIVERY

43. Delivery must be made as ordered and in accordance with the terms of the contract. Unless otherwise specified, delivery shall be made within thirty (30) days of receipt of Purchase Order by the Contractor. The decision of the Purchasing Manager as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of Purchase Order shall rest with Contractor.
44. Any extension of time of delivery must be requested in writing by the Contractor and approved in writing by the Purchasing Manager.
45. The County will not schedule any deliveries for Saturdays, Sundays or legal holidays, except Commodities required for daily consumption or where the delivery is an emergency, a replacement or is overdue, in which events the convenience of the County will govern.
46. Commodities shall be securely and properly packed for shipment, storage and stocking in new shipping containers and according to accepted commercial practice, without extra charge for packing cases, bailing or sacks. The container shall remain the property of the County unless otherwise specifically agreed to in the contract.
47. Point of Destination. All deliveries shall be unloaded at the storeroom door of the ordering County department unless otherwise stated in the Proposal or Specifications.
48. Commodities shall be purchased as Freight on Board (FOB) Destination and shall include all shipping, delivery and/or transportation charges. Delivery is not complete until Commodities have been received and accepted by the ordering department.
49. When Commodities are rejected with notice of such rejection having been provided to the Bidder, they must be removed by the Contractor from the premises of the ordering department within five (5) days from notification. Rejected items left longer than five (5) days will be regarded as abandoned, and the County shall have the right to dispose of them as its own property.

VIII. DEPOSITS

50. Unless otherwise expressly indicated, the County will refund the full amount of the specification deposit for one (1) set of Plans and Specifications submitted by each **unsuccessful Bidder** whose Bid is accompanied by the required Bid security, upon the proper return of one (1) set of Plans and Specifications within thirty (30) days of the Bid award or rejection of all Bids.
51. The County will return the full amount of the specification deposit submitted by the **successful Bidder** for one (1) set of Plans and Specifications.
52. **Partial reimbursement**, in an amount equal to the full amount of the deposit for one set of Plans and Specifications per unsuccessful Bidder or non-Bidder less the cost of reproducing the Plans and Specifications (half of the deposit amount) shall be made for the return of all other copies of the Plans and Specifications in good condition within thirty (30) days of contract award or rejection of all Bids.

DO NOT SUBMIT WITH BID PROPOSAL

following statement subscribed by the Bidder and affirmed by such Bidder as true under the penalties of perjury:

Non-collusive Bidding Certification.

- (a) By submission of this Bid, each Bidder and each person signing on behalf of any Bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:
- (1) The prices in this Bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;
 - (2) Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and
 - (3) No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a Bid for the purpose of restricting competition.
- (b) A Bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; provided however, that if in any case the Bidder cannot make the foregoing certification, the Bidder shall so state and shall furnish with the Bid a signed statement which sets forth in detail the reasons therefore. Where (a) (1) (2) and (3) above have not been complied with, the Bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the Political Subdivision, public department, agency or official thereof to which the Bid is made or his designee, determines that such disclosure was not made for the purpose of restricting competition.
- The fact that a Bidder (a) has published price lists, rates or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items; or
- (c) Has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).
2. Any Bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate Bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such Bid contains the certification referred to in subdivision one of this section, shall be deemed to have been authorized by the board of directors of the Bidder, and such authorization shall be deemed to include the signing and submission of the Bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

60. Anti-discrimination Clause

During the performance of this contract, the Contractor agrees as follows:

- (a) The Contractor will not discriminate against any employee because of race, creed, color, sex or national origin and will take affirmative action to insure that they are afforded equal employment opportunities without discrimination because of race, creed, color, sex or national origin. Such action shall be taken with reference but not be limited to: recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff or termination, rates of pay or other forms of compensation and selection for training or retraining, including apprenticeship and on-the job training.

DO NOT SUBMIT WITH BID PROPOSAL

York.

61. **Workers' Compensation.** Contractor will secure Workers' Compensation and keep insured during the life of the contract for the benefit of such employees as are required to be insured by the provisions of Chapter 41 of the Laws of 1914, as amended, known as the Workers' Compensation Law and also provisions of Article 9 of the Workers' Compensation Law known as the Disability Benefits Law. The contract shall be void and of no effect unless the Contractor complies with these provisions.

XI. CANCELLATION OF CONTRACT

62. Upon failure of the Contractor to deliver within the time specified or failure to make prompt replacement of rejected Commodities when so requested, the Purchasing Manager may purchase from other sources to replace the commodity rejected or not delivered. On all such purchases, the Contractor agrees to reimburse the County promptly for costs associated with purchasing from other sources. Should the cost be less than the contract price, the Contractor shall have no claim to the difference. Such purchases may be deducted from contract quantity by the Purchasing Manager.
63. A contract may be cancelled at the Contractor's expense upon forty-five (45) days written notice by the County or immediately upon nonperformance of the contract, whichever is in the best interest of the County.

XII. DRAWINGS

64. Rough and/or shop drawings shall be furnished as deemed necessary and required by the Specifications. Such drawings shall be consistent with the contract documents and shall be considered as forming part of the Specifications and the contract to which they relate.
65. All lettering on the drawings shall be considered a part of the drawings.
66. Approval by the Purchasing Manager of shop drawings or details for any commodity will not relieve the Contractor from responsibility for furnishing same of proper dimension, size, quantity and quality to efficiently perform the work and carry out the requirements and intent of the layout or descriptive drawings forming part of the Proposal and Specifications. Such approval shall not relieve the Contractor from responsibility for errors of any sort in the shop drawings. If the shop drawings deviate or are intended to deviate from the layout or descriptive drawings on Specifications, the Contractor shall so advise the Purchasing Manager in writing at the time the shop drawings are submitted, stating the difference in value between the contract requirements and that denoted by said shop drawings.
67. Rough and/or shop drawings will be examined by the Purchasing Manager and if necessary, will be returned to the Contractor for correction. After the corrections have been made, the Contractor shall resubmit to the Purchasing Manager as many copies as required for final approval.
68. All drawings and copies thereof shall become the property of the County.

XIII. CONTRACTS INVOLVING INSTALLATION

69. Contractor shall clean up and remove all debris and rubbish resulting from his/her work from time to time as required or directed. Upon completion of the work the premises shall be left in a neat unobstructed condition, the buildings broom clean and everything in satisfactory repair and order.
70. Equipment, supplies and materials shall be stored at the site only upon the approval of the user department and at the Contractor's risk. In general, such on-site storage should be avoided to prevent possible damage or loss of the materials.
71. Work shall be performed so as to cause the least inconvenience to the County and with proper consideration for the rights of other Contractors or workmen. The Contractor shall keep in touch with the