



CONTRACT DATA SHEET

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

TITLE: CORROSION RESISTANT PRODUCTS & SERVICE

CONTRACT #: 1104-17 - SAP Contract #4700007430

CONTRACT DATES: 01/03/2018 - 12/31/2023

BUYER: Regina Boss
PHONE: 585-753-1129
FAX: 585-324-4289

VENDOR: #11107916
Corrosion Products & Equipment, Inc
110 Elmgrove Park
Rochester, NY 14624
Phone: 585-247-3030
Fax: 585-247-7268

CONTACTS: Robert Metz, Upstate NY Branch Manger
Email: metz@corrosion-product.com

Mike Ademovic, Sales
Email: ademovic@corrosion-products.com

BP1104-17
TERMS & CONDITIONS

BID ITEM:

CORROSION RESISTANT PRODUCTS & SERVICES

FOR:

VARIOUS AGENCIES

PURCHASING CONTACT:

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.

Gregory Hart
Monroe County Division of Purchasing
200 County Office Building
39 West Main Street
Rochester, NY 14614
ghart@monroecounty.gov

All requests for bid clarification must be submitted in writing to the Buyer referenced above and received no later than close of business (5:00 PM Eastern Standard Time) on **Friday, 11/17/2017**.

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 **Tuesday, 11/21/2017**.

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 coverage or proof that they are exempt.

**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.

WAGE RATES:

Contractor agrees to comply with the provisions of the New York State Labor Law relating to the payment of prevailing wage rates to the extent that such rules may be applicable to the Contractor. Wage rates may be obtained at www.labor.ny.gov **Refer to NYS Wage Schedule PRC# 2017011374 developed for this contract.**

QUANTITIES:

The quantities listed on the unit price sheet are the **estimated annual requirements purchased by Monroe County only from 2013 to 2017**. These estimates should not be construed to represent guaranteed maximum or minimum quantities to be purchased during the contract period. All unit prices bid will be extended for the estimated number of units on the unit price sheet.

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 interest of Monroe County.

EMERGENCY WORK REQUESTS:

The Contractor must maintain a telephone contact twenty-four (24) hours per day, seven (7) days per week for Emergency Work Requests.

METHOD OF AWARD:

Monroe County intends to award a contract to the lowest responsive and responsible bidder based on the **Total**. Bidders must bid on every item in order to be considered. 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 **December 31, 2018** with the option to renew the contract up to four (4) additional twelve (12) month periods at the mutual consent of both parties.

PRICE CHANGES:

Price changes may be proposed by either party no later than forty-five (45) days prior to contract extension, based upon manufacturer price changes which must be supported with documentation. Should price changes not be acceptable to both parties, the contract will not be extended. Prices may change only at the time of extension.

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. Delivery costs must be built into the unit prices bid. 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:

No work shall proceed against nor shall any items be delivered against this contract until the Contractor has received a purchase order or a purchase order number. **Items supplied or services rendered that are not part of this contract will not be paid for by Monroe County.**

MATERIAL SAFETY DATA SHEETS:

Vendor must supply Material Safety Data Sheet (MSDS) for all pertinent materials included within this bid. Such requests shall include, but not be limited to, pre-award analysis, as well as requests by all using agencies subsequent to award.

DESCRIPTIVE LITERATURE:

The Low Bidder should be prepared to submit complete manufacturer specification sheets for the items on the Unit Price Sheet only if requested by the County to aid in the bid review process. The specification sheets must be clearly marked with the item from the Unit Price Sheet.

WRITTEN ESTIMATES:

In every instance that the Contractor anticipates that an emergency job may cost \$1000.00 or more, the Contractor must, prior to commencing work, give a written estimate for the work to the department, at no charge to the ordering agency. The estimate must show labor and materials cost. The County reserves the right to independently purchase any equipment or supplies needed to execute an emergency job. The Contractor may not proceed with the work until approval is given by the department. If the estimate is considered too high, the County maintains the option of obtaining open market quotations, providing materials or changing the scope of the work. The County maintains the right to cancel a request.

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.

SECURITIES AND INSURANCE:

Any Certificate of Insurance, Bonds or other forms of security required by this bid are to be submitted to the Purchasing Manager no later than ten (10) normal business days following the date of notification of award. Documents must be received by the close of business, 5:00 PM, on that day.

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.

COMPLIANCE WITH THE LAW:

The Contractor agrees to procure all necessary licenses and permits. The Contractor shall comply with all laws, rules and regulations pertaining to the payment of wages and all other matters applicable to the work performed under this contract.

SUBCONTRACT:

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

RELATED ITEMS:

The County reserves the right to add related items to this contract during the contract term upon agreement by both parties as to the price. 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.

BP1104-17 (SAP CONTRACT #4700007430)
CORROSION RESISTANT PRODUCTS & SERVICE
VENDOR: CORROSION PRODUCTS & EQUIPMENT
UNIT PRICE SHEET
(UPDATED 3/31/2022 – CHANGES IN RED)

SEC	Item	Mat'l	Description	UM	2022 Unit Price
			SECTION A. LABOR		
A	1	1011502	Project Foreman BP1104-17	HR	\$95.00
A	2	1011504	Fiberglass Mechanic BP 1104-17	HR	\$90.00
A	3	1011509	Laborer BP 1104-17	HR	\$75.00
A	4	1034516	Mechanical Designer BP 1104-17	HR	\$105.00
			SECTION B. MISC. MAT'LS.		
B	1	1034660	Chopped Fiberglass Mat, 1.5oz/SQFT	SF	\$10.00
B	2	1034661	Woven Roving Fiberglass Cloth, 24 oz/SQYD	SF	\$10.50
B	3	1008197	Acetone	GAL	-
B	4	1008202	Vinyl Ester Resin(Chemical Service)	GAL	\$158.00
B	5	1008207	Vinyl Ester Resin (Non Chem Service)	GAL	\$127.00
B	6	1008211	Paraffin Wax	LB	-
B	7	1034662	Nexus Synthetic Veil	SF	-
B	8	1034519	Vin Ester Resin used w/MDA/BPO Cure Sys.	GAL	\$158.00
B	9	1034520	BPO Crème, Tube	EA	-
B	10	1034521	Indirect Fire Heater ,DMA/BPO Cure Sys	DAY	-
			SECTION C. COATINGS		
C	1	1030346	ARC 855 Coating, 1KG Kit	EA	\$162.00
C	2	1030347	ARC 855 Coating, 4.5KG Kit	EA	\$500.00
C	3	1034523	ARC S1 Coating, 4 Liter	EA	\$340.00
C	4	1034524	ARC S2 Coating, 2KG Kit	EA	\$281.00
C	5	1034525	ARC S2 Coating, 12KG Kit	EA	\$969.00
C	6	1034526	DTM Acrylic Coating Tint	GAL	-
C	7	1034527	KEM Bond HS Alkyd Universal Primer	GAL	-
C	8	1034528	Industrial Urethane Alkyd Enamel	GAL	-
C	9	1034529	GP Novo-Flo Top Coat Part-A	GAL	(Sold as Kit, See C 9-10 below)
C	10	1034530	GP Novo-Flo Top Coat Part-B	GAL	(Sold as Kit, See C 9-10 below)
C	11	1034532	GP Epoxy Primer Hardener Part-A	GAL	(Sold as Kit, See C 11-12 below)
C	12	1034533	GP Epoxy Primer Hardener Part-B	GAL	(Sold as Kit, See C 11-12 below)
C	13	1034534	GP Epoxy Floor Coating Hardener Part-A	GAL	(Sold as Kit, See C 13-14 below)
C	14	1034535	GP Epoxy Floor Coating Resin Part-B	GAL	(Sold as Kit, See C 13-14 below)
C	9-10	1048147	GP Novo-Flo Top Coat Part A & B, One Gallon Each	KIT	\$175.00
C	11-12	1048148	GP Epoxy Primer Hardener Part A & B, One Gallon Each	KIT	\$90.00
C	13-14	1049149	GP Epoxy Floor Coating Hardener Part A & Resin Part B, One Gallon Each	KIT	\$95.00
C	15	1008491	Smith Fibercast Adhesive Kit, 6.6 oz.	EA	\$30.00
C	16	1038391	Epoxytec CPP-Kit	KIT	-
C	17	1038392	Mtn Grout Polyurethane Injection System-Kit	KIT	-

SEC	Item	Mat'l	Description	UM	2022 Unit Price
			SECTION D. ABRASIVES		
D	1	1034536	Sand, Flintshot, 100/LB Bag	BAG	\$28.00
D	2	1034537	Sand, OROK, Color-Natural Quartz, 100/LB Bag	BAG	\$41.00
D	3	1034538	Aluminum Oxide, Non-Skid, 50LB/Bag	BAG	-
			SECTION E. MOLDED GRATING		
E	1	1034539	Molded Fiberglass Grating FRPE (Meniscus Top), 1.5" Grid, 4'x8' Sheet	SF	\$15.00
E	2	1034540	Molded Fiberglass Grating FRPE (Grit Top), 1.5" Grid, 4'x8' Sheet	SF	\$15.25
E	3	1034541	Molded Fiberglass Grating FRPE (Covered Top), 1.5" Grid, 4'x8' Sheet	SF	\$52.32
E	4	1034542	Molded Fiberglass Grating FRVE (Meniscus Top), 1.5" Grid, 4'x8' Sheet	SF	\$21.00
E	5	1034543	Molded Fiberglass Grating FRVE (Grit Top), 1.5" Grid, 4'x8' Sheet	SF	\$22.00
E	6	1034544	Molded Fiberglass Grating FRVE (Covered Top), 1.5" Grid, 4'x8' Sheet	SF	\$59.72
			SECTION F. PULTRUDED GRATING		
F	1	1034545	Pultruded Fiberglass Grating FRPE (Grit Top), 1.5" Grid, 3'x20'	SF	\$23.52
F	2	1034546	Pultruded Fiberglass Grating FRPE (Grit Top), 1.5" Grid, 4'x20'	SF	\$30.71
F	3	1034547	Pultruded Fiberglass Grating FRVE (Grit Top), 1.5" Grid, 3'x20'	SF	\$25.00
F	4	1034548	Pultruded Fiberglass Grating FRVE (Grit Top), 1.5" Grid, 4'x20'	SF	\$33.00
			SECTION G. GRATING CLIPS		
G	1	1008340	316 SST M Saddle Clip, 1" & 1.5" Molded Fiberglass Grates	EA	\$4.30
G	2	1008344	316 SST M Saddle Clip, 1" & 1.5" Pultruded Fiberglass Grates	EA	\$4.80
G	3	1034549	316 SST WLP Saddle Clip, Covered Fiberglass Grates	EA	\$5.21
			SECTION H. ANGLES		
H	1	1008349	FRP Angle, 2"x 2" x 1/4" x 20' ISO-PE	FT	\$6.43
H	2	1034550	FRP Angle, 3"x 3" x 1/4" x 20' ISO-PE	FT	\$9.07
H	3	1034554	FRP Angle, 3"x 3" x 3/8" x 20' ISO-PE	FT	\$12.73
H	4	1034555	FRP Angle, 4"x 4" x 1/4" x 20' ISO-PE	FT	\$12.00
H	5	1034556	FRP Angle, 4"x 4" x 3/8" x 20' ISO-PE	FT	\$19.84
H	6	1034557	FRP Angle, 4"x 4" x 1/2" x 20' ISO-PE	FT	\$23.26
H	7	1034558	FRP Angle, 6"x 6" x 3/8" x 20' ISO-PE	FT	\$26.69
H	8	1034559	FRP Angle, 6"x 6" x 1/2" x 20' ISO-PE	FT	\$36.26

SEC	Item	Mat'l	Description	UM	2022 Unit Price
			SECTION I. CHANNEL		
I	1	1034560	FRP Channel, 3"x 1" x 1/4" x 20' ISO-PE	FT	\$7.46
I	2	1034561	FRP Channel, 4"x 1-1/8" x 1/4" x 20' ISO-PE	FT	\$8.47
I	3	1034562	FRP Channel, 4"x 1-3/8" x 3/16"x 20' ISO-PE	FT	\$8.06
I	4	1034563	FRP Channel, 6"x 1-5/8" x 1/4" x 20' ISO-PE	FT	\$13.21
I	5	1034564	FRP Channel, 6"x 1-11/16" x 3/8" x 20' ISO-PE	FT	\$19.04
I	6	1034565	FRP Channel, 8" x 2-3/16" x 1/4" x 20' ISO-PE	FT	\$18.75
I	7	1034566	FRP Channel, 8" x 2-3/16" x 3/8" x 20' ISO-PE	FT	\$25.81
I	8	1034567	FRP Channel, 10" x 2-3/4" x 1/2" x 20 ISO-PE	FT	\$43.18
			SECTION J. I-BEAMS		
J	1	1034568	FRP I-Beam, 4" x 2" x 1/4" x 20' ISO-PE	FT	\$12.20
J	2	1034569	FRP I-Beam, 6" x 3" x 1/4" x 20' ISO-PE	FT	\$19.00
J	3	1034570	FRP I-Beam, 6" x 3" x 3/8" x 20' ISO-PE	FT	\$32.60
J	4	1034571	FRP I-Beam, 8" x 4" x 3/8" x 20' ISO-PE	FT	\$36.26
J	5	1034572	FRP I-Beam, 8" x 4" x 1/2" x 20' ISO-PE	FT	\$47.26
J	6	1034573	FRP I-Beam, 10" x 5" x 1/2" x 20' ISO-PE	FT	\$58.89
J	7	1034574	FRP I-Beam, 12" x 6" x 1/2" x 20' ISO-PE	FT	\$71.00
			SECTION K. WF-BEAMS		
K	1	1034575	FRP WF-Beam, 3" x 3" x 1/4" ISO-PE	FT	\$13.40
K	2	1034576	FRP WF-Beam, 4" x 4" x 1/4" ISO-PE	FT	\$18.67
K	3	1034577	FRP WF-Beam, 6" x 6" x 1/4" ISO-PE	FT	\$27.82
K	4	1034578	FRP WF-Beam, 6" x 6" x 3/8" ISO-PE	FT	\$41.60
K	5	1034579	FRP WF-Beam, 8" x 8" x 1/2" ISO-PE	FT	\$70.52
K	6	1034580	FRP WF-Beam, 8" x 8" x 3/8" ISO-PE	FT	\$55.14
K	7	1034581	FRP WF-Beam, 10" x 10" x 1/2" ISO-PE	FT	\$88.29
K	8	1034583	FRP WF-Beam, 12" x 12" x 1/2" ISO-PE	FT	\$108.46
			SECTION L- HANDRAILS & RELATED		
L	1	1008372	FRP Handrail, Top Rail, 20' Lengths	FT	\$6.75
L	2	1008375	FRP Handrail, Mid Rail, 20' Lengths	FT	\$7.50
L	3	1008379	FRP Handrail, FM Inter Post	FT	\$11.00
L	4	1008384	FRP Handrail, FM End Post	FT	\$11.00
L	5	1008390	FRP Handrail, Flush Mount Base	EA	\$93.92
L	6	1008394	FRP Handrail, Top Rail Splice	EA	\$14.18
L	7	1008399	FRP Handrail, Mid Rail Splice	EA	\$14.18
L	8	1008403	FRP Handrail, Toe Plate	FT	\$5.33
L	9	1008408	FRP Handrail, Toe Plate-Straight	EA	\$21.80
L	10	1008413	FRP Handrail, Toe Plate Corner	EA	\$22.15
L	11	1034584	FRP Handrail, SST Stanchion Base	EA	\$91.19
L	12	1034585	FRP Adjustable Elbow Connector	EA	\$14.16
L	13	1034586	FRP Sealant, Aerosol Can	EA	-
L	14	1034587	FRP Handrail, Post Kit For included Rails	EA	\$108.00
L	15	1034588	FRP Handrail Post Kit For Horiz.Rails-Side Mount	EA	\$83.45
L	16	1034589	FRP Handrail Post Kit For Horiz.Rails-Top Mount With FRP Stanchion Base	EA	\$346.00
L	17	1034590	FRP Handrail Post Kit For Horiz.Rails-Top Mount With SST Stanchion Base	EA	\$347.00

SEC	Item	Mat'l	Description	UM	2022 Unit Price
			SECTION M-LADDERS		
M	1	1034591	FRP VE 8' Ladder With Mounting Kit	EA	\$581.40
M	2	1034592	FRP VE 10' Ladder With Mounting Kit	EA	\$730.07
M	3	1034593	FRP VE 12' Ladder With Mounting Kit	EA	\$852.15
M	4	1034594	FRP VE 14' Ladder With Mounting Kit	EA	\$992.75
M	5	1034595	FRP VE 16' Ladder With Mounting Kit	EA	\$1,137.15
M	6	1034596	FRP VE 18' Ladder With Mounting Kit	EA	\$1,280.60
M	7	1034597	FRP VE 20' Ladder With Mounting Kit	EA	\$1,422.15
M	8	1034598	FRP VE 24' Ladder With Mounting Kit	EA	\$1,705.00
M	9	1034599	FRP VE 8' Ladder With Cage, (3'-6") Walk-Thru & Mounting Kit	EA	-
M	10	1034600	FRP VE 10' Ladder With Cage, (3'-6") Walk-Thru & Mounting Kit	EA	-
M	11	1034601	FRP VE 12' Ladder With Cage, (3'-6") Walk-Thru & Mounting Kit	EA	-
M	12	1034602	FRP VE 14' Ladder With Cage, (3'-6") Walk-Thru & Mounting Kit	EA	-
M	13	1034603	FRP VE 16' Ladder With Cage, (3'-6") Walk-Thru & Mounting Kit	EA	-
M	14	1034604	FRP VE 18' Ladder With Cage, (3'-6") Walk-Thru & Mounting Kit	EA	-
M	15	1034605	FRP VE 20' Ladder With Cage, (3'-6") Walk-Thru & Mounting Kit	EA	-
M	16	1034606	FRP VE 24' Ladder With Cage, (3'-6") Walk-Thru & Mounting Kit	EA	-

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 (ie. 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.