



CONTRACT DATA SHEET

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

TITLE: ANIMAL FOOD, BULK

CONTRACT #: 402-18 (4700007457)

CONTRACT DATES: 5/16/18-4/30/2022

BUYER: Phil DiFrancesco
PHONE: 585/753-1130
FAX: 585/324-4278

VENDOR(S): #120072
Country Max Stores
Brad Payne, Director of Sales
6290 State Route 96
Victor, NY 14564
Ph: 585-924-4850
Fax: 585-924-4913

**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.

QUANTITIES:

The quantities listed are the estimated annual requirements and should not be construed to represent either maximum or minimum quantities to be ordered during the contract term. **Estimates are based upon actual annual usage for 2017 by County departments only.**

BRAND REFERENCE:

References to a manufacturer's product by brand name or number are done solely to establish the minimum quality and performance characteristics required. Bidders may submit bids on alternates, but must attach two (2) copies of manufacturer specifications for any alternate at the time of the bid. Further, the bidder must demonstrate that the alternate proposed has a sufficient operating track record to show the equipment will perform per the specified brand. 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 the bid to the lowest responsive and responsible bidder, based on the **TOTAL**. **Bidder must bid on all items 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 **April 30, 2019**, with the option to renew the contract up to four (4) additional twelve (12) month periods with 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 **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 services 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, BP#, Item #, Extension and Total. **ALL INVOICES MUST BE MARKED WITH THE PURCHASE ORDER NUMBER. INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.**

**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. 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 other political subdivision or district. 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.

BP402-18
ANIMAL FOOD, BULK
UNIT PRICE SHEET

UPDATED 12/03/2021

ITEM #	DESCRIPTION	UOM	UNIT PRICE
1	ALFALFA CUBES, 50 LB. BAG	BAG	\$17.50
2	CAT CHOW CPMPLETE, 16 LB. BAG	BAG	\$14.99
3	CHICKEN SOUP; ADULT DOG; 30 LB;	BAG	\$40.99
4	CHINCHILLA DUST, 2.5 LB., CONTAINER	CONT	\$6.99
5	FM BROWN ZOO LORI FOOD(NECTAR); 6 - 16 OZ	CASE	\$64.99
6	GAMEBIRD MAINTENANCE, 50 LB. BAG	BAG	\$18.49
7	BROWN'S ZOO VITAL HEDGEHOG FOOD, 2 LB. BAG	BAG	\$5.99
8	KT FINCH FORTI DIET PROHEALTH, 50 LB. BAG	BAG	\$41.99
9	KT PARROT FORTI DIET, 50 LB. BAG	BAG	\$44.99
10	MARION LEAF EATER BISCUIT - GORILLA, 20 LB. BAG	BAG	\$69.99
11	MAZURI CHINCHILLA DIET, 25 LB. BAG	BAG	\$18.49
12	MAZURI CRANE DIET, 50 LB. BAG	BAG	\$38.00
13	MAZURI CROCODILE DIET, 40 LB. BAG	BAG	\$42.99
14	MAZURI ELEPHANT GRAIN FREE HAY BAL 50 LB. BAG	BAG	\$46.99
15	MAZURI FLAMINGO COMPLETE, 50 LB. BAG	BAG	\$74.00
16	MAZURI INSECTIVORE DIET; 25 LB.	BAG	\$39.99
17	MAZURI LEAF-EATER BISCUITS, 25 LB. BAG	BAG	\$29.99
18	MAZURI MARINE MAMMAL DIET, 40 LB. BAG	BAG	\$59.99
19	MAZURI PRIMATE L/S BISCUIT CINNAMON #5M1S, 25 LB.BAG	BAG	\$41.89
20	MAZURI RODENT DIET, 25 LB. BAG	BAG	\$21.75
21	NIGER SEED, 50 LB. BAG	BAG	\$59.50
22	NYGER/THISTLE 16OZ., CONTAINER	CONT	\$7.99
23	OMOLENE 100 @ PLEASURE, 50 LB. BAG	BAG	\$17.99
24	OXBOW CRITICAL CARE APPLE/BANANA; 141g BOTTLE	BTL	\$9.99
25	PESTELL CLAY LITTER, 40 LB. BAG	BAG	\$10.49
26	PESTELL or TOP BEDDING LARGE WOOD SHAVINGS; 3.25 CF	BAG	\$5.65
27	PREMIUM BIRD SEED, 40 LB. BAG	BAG	\$19.99
28	PURGRAIN PIGEON CONDITIONER/BREEDER 16% NC, 50 LB. BAG	BAG	\$31.99
29	PURINA DOG CHOW, 42 LB BAG	BAG	\$29.99
30	PURINA GAMEFISH, 50 LB. BAG	BAG	\$29.99
31	GOAT CHOW TXT, 50 LB. BAG	BAG	\$19.95
32	PURINA SCRATCH GRAINS, 50 LB. BAG	BAG	\$14.85
33	PURINA YESTERDAY'S NEWS, MOISTURE LOCKING PELLETS, 26.4 LB.	BAG	\$19.25
34	RAWHIDE CHEW BONE - XS, 3"-4"	EACH	\$1.49
35	RAWHIDE CHEW BONE - S. 5"-6"	EACH	\$1.99
36	RAWHIDE CHEW BONE - M, 6"-7"	EACH	\$3.49
37	RAWHIDE CHEW BONE - L, 9"-10"	EACH	\$3.99
38	RAWHIDE CHEW BONE - XL, 11"-12"	EACH	\$4.49
39	RAWHIDE CHEW BONE, XXL, 13"-14"	EACH	\$6.99
40	RED WHEAT BRAN, 50 LB. BAG	BAG	\$14.19

41	ROUDY BUSH PARROT MEDIUM MAINTENANCE PELLETT, 50 LB. BAG	BAG	\$99.99
42	SALT BLOCK TRACE MINERAL, 50 LB.	BLOCK	\$7.99
43	SALT BRICK TRACE MINERAL, 4 LB.	BRICK	\$2.15
44	SONGBIRD WILD BIRD SEED; 50 LB. BAG	BAG	\$17.99
45	T-REX SAND FIRE DRAGON RANCH CRESTED GECKO DIET,50 GRAM	BTL	\$7.49
46	ZUPREEM AVIAN MAINT. FRUIT BLEND COCKATIEL, 20 LB. BAG	BAG	\$44.99
47	ZUPREEM MARMOSET DIET, CANS, 24/15 OZ.	CASE	\$42.96
48	ZUPREEM PRIMATE DIET, CANS, 24/15 OZ.	CASE	\$43.34
49	EVO DOG HERRING & SALMON, 28.6 LB. BAG	BAG	\$67.99
50	EVO DOG RED MEAT SM BITE, 28.6 LB. BAG	BAG	\$64.99
51	TOW PUPPY HIGH PRAIRIE, 30 LB. BAG	BAG	\$50.99
52	TOW PUPPY PACIFIC STREAM, 30 LB. BAG	BAG	\$50.99
53	TOW WETLANDS WILD FOWL, 30 LB. BAG	BAG	\$46.99
54	TOW PACIFIC STREAM DOG, 30 LB. BAG	BAG	\$46.99
55	TOW HIGH PRAIRIE DOG, 30 LB. BAG	BAG	\$46.99
56	TOW SIERRA MOUNTAIN DOG, 30 LB. BAG	BAG	\$46.99
57	TOW SOUTHWEST CANYON DOG, 28 LB. BAG	BAG	\$46.99
58	SCIENCE DIET CANINE LARGE BREED PUPPY, 30 LB	BAG	\$46.99
59	PRO PLAN ADULT DOG FOOD, 35 LB. BAG, B&R SHRED	BAG	\$38.99
60	PRO PLAN ADULT DOG FOOD, 35 LB. BAG, C&R SHRED	BAG	\$38.99
61	PRO PLAN ADULT DOG FOOD, 35 LB. BAG, LAMB&R SHRED	BAG	\$38.99
62	GREENIES REGULAR DENTAL DOG TREAT, 36 OZ., 36/BOX	BOX	\$39.99
63	NUTRI-VET HIP AND JOINT CHEWABLES, 120/BOTTLE	BTL	\$31.99
64	ACANA APPALACHIAN RANCH, 13 LB., BAG	BAG	\$47.99
65	JOINT CUMBO GLUC & CHRON, 8 LB., CONTAINER	CONT	\$99.99
66	CONTRIBUTE 3 OMEGA, GALLON	GAL	\$69.99
67	MAZURI SMALL BIRD FEEDER, 25 LB BAG	BAG	\$37.49
68	FARNAM WEIGHT BUILDER CONCENTRATED HIGH CALORIE, 8 LB.	CONT	\$31.99
69	NU-IMAGE, RICHDEL, INC., 5 LB.	CONT	\$20.99
70	BLACK OIL SUNFLOWER, 50 LB. BAB	BAG	\$21.99
71	SAFFLOWER, 50 LB. BAG	BAG	\$68.00
72	CAREFRESH; 50 L, BAG	BAG	\$20.99
73	DERMA 3 LIQUID; 3 OZ.	CONT	\$14.99
74	MAZURI WILD HERBIVORE DIET-HI-FIBER; 5- LB. BAG; #5ZF1	BAG	\$30.99
75	RATITE DIET #5647; 50 LB., BAG	BAG	\$38.99
76	MAZURI ADF 16, REGIONAL PELLETT, 50 LB, BAG	BAG	\$21.49
77	MAZURI BETTER BUG GUT LOADING DIET, 1 KG	CANISTER	\$32.99
78	P.P. DOG, SENSITIVE SKIN & STOMACH, 30 LB	BAG	\$45.99
79	MAZURI VITA-ZU SMALL BIRD TABLET,#0007537;4000 TABLETS/CANISTER	CANISTER	\$124.99
80	MAZURI AQUATIC TURTLE GEL ,#3003209145; 8OZ	BAG	\$29.99
81	MAZURI LORIKEET DIET, 1 kg	CANISTER	\$34.99
82	MAZURI LS AQUATIC CARNI-BLEND DIET, 5MM, 25 LB	BOX	\$69.99
83	MAZURI HERBIVOROUS REPTILE LS DIET, 3002771-703, 25 LB.	BOX	\$59.99
84	MAZURI FISHING CAT & OTTER SUPPLEMENT, #1815541-345, 0.3 KG	BOTTLE	\$59.99
85	ROYAL CANIN ULAMINO DRY DOG FOOD, 19.8 LB	BAG	\$94.99

86	MAZURI ENRICHMENT GEL BERRY, #0030089, 1 KG	CANISTER	\$39.89
87	MAZURI CALLITRICHID GEL DIET, PLUS, #1815097, 1 KG	CANISTER	\$34.99
88	COD LIVER OIL, GAL, #625512	GAL	\$28.99
89	T.M. SALT, 50 LB BAG, #2903429	BAG	\$9.99
90	MAZURI LEAF EATER BISCUIT – BANANA (5M1G), 25 LB BAG	BAG	\$58.99
91	MAZURI SOFTBILL DIET FOR IRON-SENSITIVE BIRDS (5M12), 2 LB	BAG	\$29.99
92	MANNA PRO PEPPERMINT NUGGETS BITE SIZE, 4#, #667820	BAG	\$9.15
93	MANNA PRO APPLE NUGGETS BITE SIZE, 4#, #667819	BAG	\$9.15
94	MANNA PRO BUTTERSCOTCH NUGGETS BITE SIZE, 4#, #667821	BAG	\$9.15
95	MAZURI WILD CARNIVORE BEAR PLUS CHOW, 40#, #5M6X	BAG	\$69.99
96	MAZUR TORTOISE LS DIET, FORMULA CODE 5E5L. 25#, #3002770-703	BAG	\$49.99
97	MAZUR SMALL BIRD VITAMINS, SKU: 1810895-345, 0.36 KG, 1,800 TABLETS/BOTTLE	BOTTLE	\$64.99
98	MAZUR PARROT BREEDER, SKU:0001455, FORMULA #56A9, 25 LB.	BAG	\$39.99

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.

