



# CONTRACT INFO SHEET

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

**DATE:** APRIL 14, 2025

## CONTRACT EXTENSION

**BID TITLE:** BEARING, SEALS AND BELTS

**CONTRACT #:** 0412-21 (77000000069) #4

**CONTRACT DATES:** 05/31/2025 – 05/31/2026

**BUYER:** Catherine Shafer  
**PHONE:** 585-753-1183  
**FAX:** 585-753-1104

**VENDOR(S):** Vendor #11120868  
BDI CORPORATION  
ATTN: DAVID RAMAGE, BRANCH MANAGER  
1387 FAIRPORT ROAD, SUITE 850  
FAIRPORT, NY 14450

**CHANGES AS FOLLOWS:** CONTRACT HAS BEEN EXTENDED THROUGH MAY 31, 2026; WITH NO INCREASE IN PRICING PER DAVID RAMAGE

A handwritten signature in blue ink, appearing to read "C. Shafer", is written over the printed name and title.

Catherine Shafer  
Buyer

**XC:** BP FOLDER  
VENDOR  
BUYER



**CONTRACT EXTENSION REQUEST**  
Monroe County Purchasing Department  
200 County Office Building  
39 West Main Street  
Rochester, NY 14614

April 9, 2025

**BDI CORPORATION**  
Attn: DAVID RAMAGE, BRANCH MANAGER  
PO BOX 74493  
CLEVELAND OH 44194

Your contract with Monroe County will expire soon. The contract may be extended upon the mutual consent of both parties for an additional twelve (12) months.

Contract Name: BEARING, SEALS AND BELTS  
Bid Project Number: BP#0412-21  
Contract Number: 7700000069  
Contract Expiration Date: May 31, 2025  
Contract Extension Date: May 31, 2026 Extension #4

Monroe County has valued the business relationship with your company, and we are interested in extending this contract. Please indicate whether you are interested in extending the contract using the options below. The County will evaluate your response and should an extension be mutually beneficial, a formal contract extension notice will be sent to you. Otherwise, you will be notified that the County will seek new bids.

- ☒ Yes, I am willing to extend the referenced contract at the same terms.
- ☐ Yes, I am willing to extend the referenced contract with a price reduction. (Attach additional pages.)
- ☐ I propose the following price adjustment for Monroe County's consideration. (Attach additional page(s) that include documentation and justification. Acceptance rests solely with the County.)
- ☐ I do not wish to extend the referenced contract.

If you wish to discuss this contract in more detail, please contact the buyer who handles this contract using the information below.

Buyer: Catherine Shafer  
Email Address: cshafer@monroecounty.gov  
Phone Number: 585-753-1183 FAX: 585-753-1104

[VENDOR] Sign and date in the space provided and return to the Buyer listed within ten (10) business days. The form must be signed by a person with authority to make contractual commitments for the vendor. It may be returned by fax, email or U.S. Mail.

Print Name David Ramage Signature David Ramage  
Title Branch Manager Date 4/14/25

[ACCEPTANCE] Monroe County hereby extends the above referenced contract at the terms outlined above.

Colleen D. Anderson 4/14/25  
Colleen D. Anderson, Purchasing Manager Date



# CONTRACT INFO SHEET

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

**DATE:** MAY 20, 2024

## CONTRACT EXTENSION

**BID TITLE:** BEARING, SEALS AND BELTS

**CONTRACT #:** 0412-21 (7700000069) #3

**CONTRACT DATES:** 05/31/2024 – 05/31/2025

**BUYER:** Catherine Shafer  
**PHONE:** 585-753-1183  
**FAX:** 585-753-1104

**VENDOR(S):** Vendor #11120868  
BDI CORPORATION  
ATTN: DAVID RAMAGE, BRANCH MANAGER  
1387 FAIRPORT ROAD, SUITE 850  
FAIRPORT, NY 14450

**CHANGES AS FOLLOWS:** CONTRACT HAS BEEN EXTENDED THROUGH MAY 31, 2025; WITH NO INCREASE IN PRICING

  
Catherine Shafer  
Buyer

**XC:** BP FOLDER  
VENDOR  
BUYER



**CONTRACT EXTENSION REQUEST**  
Monroe County Purchasing Department  
200 County Office Building  
39 West Main Street  
Rochester, NY 14614

April 18, 2024

**BDI CORPORATION**  
Attn: DAVID RAMAGE, BRANCH MANAGER  
PO BOX 74493  
CLEVELAND OH 44194

Your contract with Monroe County will expire soon. The contract may be extended upon the mutual consent of both parties for an additional twelve (12) months.

**Contract Name:** BEARING, SEALS AND BELTS  
**Bid Project Number:** BP#0412-21  
**Contract Number:** 7700000089  
**Contract Expiration Date:** May 31, 2024  
**Contract Extension Date:** May 31, 2025      Extension #3

Monroe County has valued the business relationship with your company, and we are interested in extending this contract. Please indicate whether you are interested in extending the contract using the options below. The County will evaluate your response and should an extension be mutually beneficial, a formal contract extension notice will be sent to you. Otherwise, you will be notified that the County will seek new bids.

- ☒ Yes, I am willing to extend the referenced contract at the same terms.
- ☐ Yes, I am willing to extend the referenced contract with a price reduction. (Attach additional pages.)
- ☐ I propose the following price adjustment for Monroe County's consideration. (Attach additional page(s) that include documentation and justification. Acceptance rests solely with the County.)
- ☐ I do not wish to extend the referenced contract.

If you wish to discuss this contract in more detail, please contact the buyer who handles this contract using the information below.

**Buyer:** Catherine Shafer  
**Email Address:** cshafer@monroecounty.gov  
**Phone Number:** 585-753-1183      **FAX:** 585-753-1104

**[OFFER]** Monroe County hereby offers an extension of the above referenced contract.

Colleen D. Anderson 4/19/24  
Colleen D. Anderson, Purchasing Manager      Date

**[VENDOR]** Sign and date in the space provided and return to the Buyer listed within ten (10) business days. The form must be signed by a person with authority to make contractual commitments for the vendor. It may be returned by fax, email or U.S. Mail.

DAVID RAMAGE  
Print Name  
Branch Manager  
Title

David Ramage  
Signature  
5/17/24  
Date

**[ACCEPTANCE]** Monroe County hereby extends the above referenced contract at the terms outlined above.

Colleen D. Anderson 5/17/24  
Colleen D. Anderson, Purchasing Manager      Date



# CONTRACT INFO SHEET

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

**DATE:** MAY 26, 2023

## CONTRACT EXTENSION

**BID TITLE:** BEARING, SEALS AND BELTS

**CONTRACT #:** 0412-21 (77000000069) #2

**CONTRACT DATES:** 05/31/2023 – 05/31/2024

**BUYER:** Catherine Shafer  
**PHONE:** 585-753-1183  
**FAX:** 585-753-1104

**VENDOR(S):** Vendor #11120868  
BDI CORPORATION  
ATTN: DAVID RAMAGE, BRANCH MANAGER  
1387 FAIRPORT ROAD, SUITE 850  
FAIRPORT, NY 14450

**CHANGES AS FOLLOWS:** CONTRACT HAS BEEN EXTENDED THROUGH MAY 31, 2024; WITH NO INCREASE

  
Catherine Shafer  
Buyer

**XC:** BP FOLDER  
VENDOR  
BUYER



**CONTRACT EXTENSION REQUEST**  
Monroe County Purchasing Department  
200 County Office Building  
39 West Main Street  
Rochester, NY 14614

April 20, 2023

**BDI CORPORATION**  
Attn: DAVID RAMAGE, BRANCH MANAGER  
PO BOX 74493  
CLEVELAND OH 44194

Your contract with Monroe County will expire soon. The contract may be extended upon the mutual consent of both parties for an additional twelve (12) months.

**Contract Name:** BEARING, SEALS AND BELTS  
**Bid Project Number:** BP#0412-21  
**Contract Number:** 7700000069  
**Contract Expiration Date:** May 31, 2023  
**Contract Extension Date:** May 31, 2024 Extension #2

Monroe County has valued the business relationship with your company, and we are interested in extending this contract. Please indicate whether you are interested in extending the contract using the options below. The County will evaluate your response and should an extension be mutually beneficial, a formal contract extension notice will be sent to you. Otherwise, you will be notified that the County will seek new bids.

- ☒ Yes, I am willing to extend the referenced contract at the same terms.
- ☐ Yes, I am willing to extend the referenced contract with a price reduction. (Attach additional pages.)
- ☐ I propose the following price adjustment for Monroe County's consideration. (Attach additional page(s) that include documentation and justification. Acceptance rests solely with the County.)
- ☐ I do not wish to extend the referenced contract.

If you wish to discuss this contract in more detail, please contact the buyer who handles this contract using the information below.

**Buyer:** Catherine Shafer  
**Email Address:** cshafer@monroecounty.gov  
**Phone Number:** 585-753-1183 **FAX:** 585-753-1104

**[OFFER]** Monroe County hereby offers an extension of the above referenced contract.

Colleen D. Anderson 4/20/23  
Colleen D. Anderson, Purchasing Manager Date

**[VENDOR]** Sign and date in the space provided and return to the Buyer listed within ten (10) business days. The form must be signed by a person with authority to make contractual commitments for the vendor. It may be returned by fax, email or U.S. Mail.

Tyler Barber  
Print Name Signature  
Operations Manager 5/25/23  
Title Date

**[ACCEPTANCE]** Monroe County hereby extends the above referenced contract at the terms outlined above.

Colleen D. Anderson 5/25/23  
Colleen D. Anderson, Purchasing Manager Date



# CONTRACT INFO SHEET

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

**DATE:** MAY 31, 2022

## CONTRACT EXTENSION

**BID TITLE:** BEARING, SEALS AND BELTS


**CONTRACT #:** 0412-21 (77000000069) #1

**CONTRACT DATES:** 05/31/2022 – 05/31/2023

**BUYER:** Catherine Shafer  
**PHONE:** 585-753-1183  
**FAX:** 585-753-1104

**VENDOR(S):** Vendor #11120868  
BDI CORPORATION  
ATTN: DAVID RAMAGE, BRANCH MANAGER  
1387 FAIRPORT ROAD, SUITE 850  
FAIRPORT, NY 14450

**CHANGES AS FOLLOWS:** CONTRACT HAS BEEN EXTENDED THROUGH MAY 31, 2023; WITH NO INCREASE

  
Catherine Shafer  
Buyer

**XC:** BP FOLDER  
VENDOR  
BUYER



**CONTRACT EXTENSION REQUEST**  
Monroe County Purchasing Department  
200 County Office Building  
39 West Main Street  
Rochester, NY 14614

April 21, 2022

**BDI CORPORATION**  
Attn: DAVID RAMAGE, BRANCH MANAGER  
PO BOX 74493  
CLEVELAND OH 44194

Your contract with Monroe County will expire soon. The contract may be extended upon the mutual consent of both parties for an additional twelve (12) months.

**Contract Name:** BEARING, SEALS AND BELTS  
**Bid Project Number:** BP#0412-21  
**Contract Number:** 7700000069  
**Contract Expiration Date:** May 31, 2022  
**Contract Extension Date:** May 31, 2023      Extension #1

Monroe County has valued the business relationship with your company, and we are interested in extending this contract. Please indicate whether you are interested in extending the contract using the options below. The County will evaluate your response and should an extension be mutually beneficial, a formal contract extension notice will be sent to you. Otherwise, you will be notified that the County will seek new bids.

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- ☐ Yes, I am willing to extend the referenced contract with a price reduction. (Attach additional pages.)
- ☐ I propose the following price adjustment for Monroe County's consideration. (Attach additional page(s) that include documentation and justification. Acceptance rests solely with the County.)
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If you wish to discuss this contract in more detail, please contact the buyer who handles this contract using the information below.

**Buyer:** Catherine Shafer  
**Email Address:** cshafer@monroecounty.gov  
**Phone Number:** 585-753-1183      **FAX:** 585-753-1104

**[OFFER]** Monroe County hereby offers an extension of the above referenced contract.

\_\_\_\_\_  
Colleen D. Anderson, Purchasing Manager      Date

**[VENDOR]** Sign and date in the space provided and return to the Buyer listed within ten (10) business days. The form must be signed by a person with authority to make contractual commitments for the vendor. It may be returned by fax, email or U.S. Mail.

\_\_\_\_\_  
Print Name Tyler Barber      Signature Tyler Barber  
\_\_\_\_\_  
Title Operations Manager      Date 5/24/22

**[ACCEPTANCE]** Monroe County hereby extends the above referenced contract at the terms outlined above.

\_\_\_\_\_  
Colleen D. Anderson, Purchasing Manager      Date 5/25/22





# CONTRACT DATA SHEET

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

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**TITLE:** **BEARINGS, SEALS AND BELTS**

**CONTRACT #:** 0412-21 (77000000069)

**CONTRACT DATES:** 06/01/2021 -5/31/2022

**BUYER:** **Catherine Shafer**  
**PHONE:** 585-753-1183  
**FAX:** 585-753-1104

**VENDOR(S):** Vendor #11102984  
BDI, Inc.  
David Ramage, Branch Manager  
1387 Fairport Road, Suite 850  
Fairport, NY 14450  
585-377-6910  
585-377-7896 (Fax)

  
Catherine Shafer  
Buyer

XC: BP FILE  
BUYER  
VENDOR  
B. SITTER



# MONROE COUNTY BID PROPOSAL

Division of Purchasing  
County Office Building, Room 200  
39 West Main Street  
Rochester, NY 14614  
(585) 753-1100

BID PROJECT NUMBER: 412-21

BID TITLE: BEARINGS, SEALS AND BELTS

BUYER: Catherine Shafer  
PHONE: 585.753.1183

BID TIME: 11:00 am  
BID DATE: Thursday, May 6, 2021

BID SECURITY REQUIRED: No: X  
Yes, in the amount of \_\_\_\_\_ as specified herein

ITEM AND/OR GROUP NO.	ESTIMATED QUANTITY	ARTICLES OR SERVICES	UNIT PRICE	EXTENSION
		<p><b>BEARINGS, SEALS AND BELTS</b></p> <p><i>Per Attached Price Discount Sheets</i></p> <p>Vendor must attach one (1) copy of each manufacturer's most current price list, either in paper or electronic format.</p> <p>PLEASE SUBMIT ONE (1) ORIGINAL AND ONE (1) COPY OF BID PROPOSAL AT TIME OF BID OPENING.</p>		

I have received, read and agree to the terms and conditions as set forth in General Terms and Conditions, Monroe County, attached, and any special terms and conditions set forth in the General and Technical Specifications herein. I have read, understand and agree to all instructions to Bidders (including the Non-Collusion Bidding Certification) on the reverse hereof. I hereby recognize and agree that upon execution of this document by an authorized officer of Monroe County, that this document, together with the Contractor's bid as accepted by Monroe County and all other documents prepared by or on behalf of Monroe County for this bid solicitation, shall become the binding contract between the parties for the services to be provided in accordance with the terms and conditions set forth herein.

FIRM NAME BDI SIGNED BY David D. Ramage  
ADDRESS 1387 Fairport Rd Sisk 850 PRINTED NAME David D. Ramage  
TITLE Branch Manager  
FEDERAL ID NO. 34-0089320 PHONE NO. 585-377-6910  
E-MAIL ADDRESS DRamage@bdi-usa.com FAX NO. 585-377-7896

## BID ACCEPTANCE AND CONTRACT AWARD

The above bid is accepted, except as noted, and the contract is awarded to you for the following item(s):

Entire Contract 7700000069  
Authorization to furnish supplies/services will be made via Purchase Order, as appropriate, signed by the Monroe County Purchasing Manager, or designated agent. Contract period from 6/1/2021 to 5/31/2022

Date: 5/27/2021 BY: Colleen D. Anderson  
Colleen D. Anderson, Purchasing Manager, Monroe County

# INSTRUCTIONS TO BIDDERS

- All public bids must be submitted to Purchasing in sealed envelopes which clearly identify the bid project number and the title of the service/product being bid. Any other writing on the envelope, with the exception of company logos, etc. may result in bids being misplaced and otherwise rejected.
- Unsigned bids may be rejected as informal.
- Questions regarding ambiguities or the propriety of these specifications should be addressed, in writing, to the Buyer, prior to the formal bid opening. Such questions will not be entertained after said bid opening.
- Where a Bid Security is indicated on the face of the proposal, the security must be attached to the Proposal as an earnest of good faith. In this case, any bid without a bid security may be rejected as informal.

The Purchasing Manager reserves the right to reject any and all bids, to waive any informality in the bids and to make awards in the best interest of Monroe County.

## NON-COLLUSION BIDDING CERTIFICATION

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 its 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.
3. No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit a bid for the purpose of restricting competition.

**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:

4/26/21

DAVID D. RAMAGE  
[Print Name of Contractor]

By: David D. Ramage  
[Signature]

David D. Ramage  
[Print Name]

Branch Manager  
[Print Title/Office]

### MONROE COUNTY EQUAL PAY CERTIFICATION

The undersigned certifies, to the best of his/her knowledge, that the Contractor:

1. Compensates its employees in compliance with the Federal Equal Pay Act, 29 USC § 206, and the New York State Labor Law § 194, as amended from time to time ("Equal Pay Laws").
2. Has not been subject to an adverse finding by the United States Department of Labor, New York State Department of Labor or a court of law with regard to the Equal Pay Laws within the previous five years ("Adverse Finding"). If the Contractor has been subject to an Adverse Finding, the Contractor shall immediately disclose in writing the outcome and circumstances of such Adverse Finding to the County Purchasing Manager at the following address: Room 200, County Office Building, 39 West Main Street, Rochester, New York 14614.
3. Is not the subject of any currently pending claims involving the Equal Pay Laws. If the Contractor is the subject of any currently pending claims involving the Equal Pay Laws, the Contractor shall immediately disclose in writing to the County's Purchasing Manager the nature and status of such claims.
4. Acknowledges that the violation of one or more of the Equal Pay Laws or its filing of a false or misleading Monroe County Equal Pay Certification during the term of the Contractor's agreement with Monroe County may constitute grounds for the County in its sole discretion to immediately terminate such agreement with the Contractor and for determining the Contractor to be not qualified to participate in future Monroe County contracts.
5. Acknowledges that the Contractor will cooperate with the County's compliance monitoring and periodic auditing of Certifications provided by the Contractor to the County.

Date:

4/26/21

DAVID ROMAGE  
[Print Name of Contractor]

By:

David J. Romage  
[Signature]

DAVID J. ROMAGE  
[Print Name]

Branch Manager  
[Print Title/Office]

9/4/2020

## **TERMS AND CONDITIONS**

### **BID ITEM:**

**BEARINGS, SEALS AND BELTS**

### **FOR:**

**Various County Departments**

### **PURCHASING CONTACT:**

Catherine Shafer, (585) 753-1183; [cshafer@monroecounty.gov](mailto:cshafer@monroecounty.gov)

All requests for bid clarification must be submitted in writing to the Buyer referenced above and received no later noon (12:00 PM Eastern Standard Time) on **Monday, April 26, 2021**.

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 **Thursday, April 29, 2021**.

### **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.

**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.
2. 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. Appendix A will be used to determine if this percentage is met.
3. 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.
4. 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.
5. 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 **May 31, 2022**, 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.

**BP412-21**  
**BEARINGS, SEALS AND BELTS**  
**DISCOUNT PRICE SHEET**

**GROUP A.**

**ITEM #**      **MANUFACTURER**

**PRICE LIST**

**DATED**

**DISCOUNT**

1. Chicago Rawhide Seals
2. Dodge Reliance Electric
3. Link Belt Bearings
4. SKF Bearings
5. Torrington-FAFNIR
6. Timken Bearings

3/29/21

3/15/21

3/1/21

3/29/21

12/21/20

12/21/20

54%

see Attached

see Attached

51%

51%

51%

**GROUP B.**

**ITEM #**      **MANUFACTURER**

**PRICE LIST**

**DATED**

**DISCOUNT**

1. Gates V-Belts
2. Gates Timing Belts

3/1/21

3/1/21

55%

58%

**GROUP C.**

**ITEM #**      **MANUFACTURER**

**PRICE LIST**

**DATED**

**DISCOUNT**

1. Polychain GT2 *sprockets*  
 Belts, Sprockets and Bushings *Bushings*  
 In 14 MGT Sizes *belts*
2. Sheaves, Pulleys, Bushings  
 and couplings

3/1/21

4/5/21

64%

58%

48%

see Attached

VENDOR NAME: BDI

SIGNATURE: David N. [Signature]

**Please submit one (1) copy of the most current price list, either in paper or electronic format, with Bid.**

Monroe County Bid BP#0412-21

Group A item# 2

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Dodge	Product Hierarchy	Discount	Multiplier
Reducers	M02284	51%	.49
Timing Belts	M02316	51%	.49
Mech. P/T	M02194	51%	.49
Gearmotors	M06288	43%	.57
Gearmotors	M02282	43%	.57
Mounted Units	M06110	35%	.65
Mounted Units	M06228	35%	.65
Shaft Couplings	M02302	31%	.69
Conv. Components	M001340	31%	.69
Sheaves	M02306	31%	.69

Group A Item # 3

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Link Belt Bearings	Product Hierarchy	Discount	Multiplier
Housed Units	M06110	59%	.41
Spherical Housed Units	M06228	49%	.51
Cylindrical Roller Bearings	B04144	60%	.40

Group C Item 2

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Martin Sprocket & Gear	Product Hierarchy	Discount	Multiplier
Sprockets	M02312	70%	.30
V-belt sheaves	M02350	46%	.54

Bushings & P/Transmission	M002194	46%	.54
Gear Drives	M02182	46%	.54
Synchronous belts & Sheaves	M02316	37%	.63
Conv. Components	M001314	37%	.63



BEARDIS-03

TALJE1

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/11/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> First Insurance Group of the Midwest 4444 Market Street Youngstown, OH 44512	<b>CONTACT NAME:</b> Jennifer Tallman	
	<b>PHONE (A/C, No, Ext):</b> (330) 788-5051	<b>FAX (A/C, No):</b>
<b>INSURED</b>  Bearing Distributors Inc 8000 Hub Parkway Cleveland, OH 44125	<b>E-MAIL ADDRESS:</b> jtallman@firstinsurancegrp.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> The Travelers Indemnity of America	<b>NAIC #</b> 25666
	<b>INSURER B:</b> The Charter Oak Fire Insurance Company	<b>25615</b>
	<b>INSURER C:</b> Travelers Property Casualty Insurance Company of America	<b>25674</b>
	<b>INSURER D:</b> Travelers Companies	
<b>INSURER E:</b> Endurance American Insurance Company	<b>10641</b>	
<b>INSURER F:</b>		

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b>	<b>REVISION NUMBER:</b>
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Xtend Endorsement			Y630993G9698	6/30/2020	6/30/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Hired Physical Dam <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			Y810993G9698COF20	6/30/2020	6/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ COMP/COLL \$1000 \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			CUP8N331448	6/30/2020	6/30/2021	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 Chubb Umbrella \$ 15,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-8R155869-20-14-G	6/30/2020	6/30/2021	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Cyber Liability			106387808	10/1/2020	10/1/2021	Limit 5,000,000
E	Aviation Products			NAP6030019	1/2/2021	1/2/2022	Limit 20,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
XTEND Endorsement for Manufacturers and Wholesalers. Blanket Additional Insured - Broad Form Vendors. Blanket Waiver of Subrogation. Umbrella Follows Form.

## CERTIFICATE HOLDER

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

## **DO NOT SUBMIT WITH BID PROPOSAL**

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### **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**

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### **III. PROPOSALS AND BIDS**

1. The date and time of Bid opening will be given on the Proposal.
2. All Bids are to be submitted on forms provided by the Purchasing Manager.
3. All Bids must be submitted to the Office of Purchasing and Central Services in a sealed envelope clearly marked with Bid number, title, opening date and time. Bids must not be attached to or enclosed in packages containing Bid samples.
4. All information required by the Proposal and the Specifications must be supplied by the Bidder.
5. Each Bid offered shall be construed in accordance with the Specifications and Proposal. The Bidder must explain all deviations, exceptions and qualifications in detail in the Bid.
6. Bidders shall submit one (1) Bid which shall include alternates, if any. Bidders shall not submit multiple Bids in response to the same Proposal. Multiple Bids from the same Bidder may be grounds for Bid rejection.
7. Prices and information required by the Proposal, except the signature of Bidder, shall be typewritten or printed in ink for legibility. Bids written in pencil may be rejected. The Purchasing Manager may interpret or reject illegible or vague Bids, and the decision shall be final. All signatures must be in ink. Facsimile, printed or typewritten signatures are not acceptable, and the Bid may be rejected.
8. No alteration, erasure or addition to the Specifications or the Proposal shall be made.
9. In all Specifications or Proposals, the words "or equal" are understood to appear after each commodity giving the manufacturer's name, catalog reference or any patented commodity. If Bidding on Commodities other than those specified, Bidder must in every instance give the trade designation of the commodity, manufacturer's name and detailed Specifications of the commodity Bidder proposes to furnish. Otherwise, the Bid will be construed as submitted on the identical commodity described in the Specifications.
10. Used, damaged or obsolete items are not acceptable unless specifically requested and if offered or delivered, shall be rejected and the contract may be cancelled.
11. When Bids are requested on a number of Commodities as a Group, a Bidder desiring to Bid "no charge" on a commodity in the Grouping must so indicate. Otherwise, such Bid will be considered as incomplete and may be rejected. Any Bidder failing to Bid on the minimum number of items specified in the Bid documents may have his/her Bid declared incomplete or nonresponsive, and the Purchasing Manager has the discretion to reject the Bid.
12. The Bidder must insert the price per unit specified and the price extension for each item in the Bid, if required. In the event of a discrepancy between the unit price and the extension, the unit price will govern. If there is a discrepancy in any unit price Bid between the numerical unit prices and the written unit prices, the written unit prices shall govern. Prices must be extended in decimals, not fractions.
13. Prices must be net, including transportation and delivery charges fully prepaid by Contractor to the destination(s) indicated in the Proposal, subject only to a cash discount, if applicable. If the award is to be on any other basis, transportation charges must be prepaid by the Contractor and added to the invoice as a separate item.
14. Bidders are cautioned to verify their Bids before submission, as Bids and amendments to Bids or requests for withdrawal of Bids received by the Purchasing Manager after the time specified for the Bid opening may not be considered.
15. All Bids will be opened and read publicly at the time and place set forth in the Proposal and legal notice thereof.



## **DO NOT SUBMIT WITH BID PROPOSAL**

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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**

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Manager may reject such a Bid. The Purchasing Manager, in no way, is required or obligated to conduct such investigation prior to awarding the contract. It is further understood that if such investigations are made, it in no way relieves the Contractor from fulfilling all requirements and conditions of the contract.

28. Contracts shall be awarded to the lowest responsive and responsible Bidder. Responsiveness is determined by taking into consideration the qualities of the articles proposed to be supplied and their conformity with the Specifications. Responsibility is determined by taking into consideration the Bidder's qualifications and their capacity and ability to meet the terms of the contract, including any historical performance record the Bidder may have with the County.
29. A Bidder may be disqualified from receiving awards if such Bidder or anyone in his/her employ, has previously failed to perform satisfactorily in connection with public bidding or contracts.
30. The Purchasing Manager reserves the right to evaluate and/or reject all Bids in whole or in part and to waive technicalities, irregularities and omissions, if in her judgment, the best interests of the County will be served.
31. The Purchasing Manager reserves the right to make awards within forty-five (45) days after the date of the Bid opening, during which period Bids shall not be withdrawn.
32. If two or more responsible Bidders submit identical Bids as to price, and all other terms and conditions are identical, preference may be given to a Bidder whose place of business is within Monroe County. Otherwise, the Purchasing Manager shall have sole discretion in making the Bid award, or all Bids may be rejected and new Bids sought by re-advertisement.

### **VI. CONTRACTS**

33. All contracts awarded by the Purchasing Manager shall be executory only to the extent that funds are available to each department for the purchase of the work or commodity.
34. All Bids shall be received with the understanding that the acceptance thereof, in writing, by the Purchasing Manager or governing body, shall constitute a contract between the Bidder and the County. The mailing of either a Notice of Contract Award identified by number or of a Purchase Order to the address on the Bid shall be sufficient notice of such acceptance.
35. Unless otherwise specified, the quantities listed in the Proposal are subject to change to conform to department requirements.
36. The County reserves the right to order up to 10% more or 10% less than the quantities called for in the contract. This paragraph shall not apply to estimated quantity contracts. Over runs and under runs shall not exceed 10%.
37. Unless terminated or cancelled by the Purchasing Manager pursuant to the authority vested in such office, contracts will remain in force for the period specified.
38. All Purchase Orders must be in writing and must bear the appropriate contract number and the approval of the Purchasing Manager.
39. No Commodities are to be shipped or delivered until after receipt of an official Purchase Order from the County, unless otherwise authorized in writing by the Purchasing Manager.
40. The Contractor shall not assign, transfer, convey, sublet or otherwise dispose of the contract or his/her right, title or interest therein or his/her power to execute such contract to any other person, company or corporation without the prior consent, in writing, of the Purchasing Manager. (Approval by the Purchasing Manager is not required for the assignment of monies due for contract deliveries. Such assignments should be filed directly with the Purchasing Manager.)

## **DO NOT SUBMIT WITH BID PROPOSAL**

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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**

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53. Unless otherwise expressly indicated, bid deposits are considered earnest money of good faith and are retained by the County only until a contract has been awarded; at which time they are returned to all Bidders who submitted Proposals. Failure, on the part of a Contractor, to execute a contract, may result in forfeiture of his/her Bid deposit.

### **IX. PAYMENTS**

54. Payments will be made by the Controller after presentation of an invoice and a properly completed goods receipt and/or voucher by the ordering Department.
55. In any case where a question of non-performance of a contract arises, payment may be withheld in whole or in part at the discretion of the Purchasing Manager. Should the amount withheld be finally paid, a cash discount originally offered may be taken by the County as if no delay in payment had occurred.
56. Any claim against a Contractor may be deducted by the County from any money due him in the same or other transactions. If no deduction is made in such fashion the Contractor shall pay the County the amount of such claim on demand. Submission of a voucher and payment thereof by the County shall not preclude the Purchasing Manager from demanding a price adjustment in any case where the commodity delivered is later found to deviate from the Specifications and Proposal. Any delivery made which does not meet the requirements of the Specifications and Proposal may be rejected or accepted on an adjusted price basis as determined by the Purchasing Manager.
57. Purchases made by the County of Monroe are not subject to State or Local sales taxes or Federal Excise taxes. To satisfy the requirements of New York State Sales Tax, either the Purchase Order issued by an agency or institution of New York State for supplies or equipment or the voucher forwarded to authorize payment for such supplies and equipment will be sufficient evidence that the sale by a Contractor was made to the County of Monroe, an exempt organization under §1116 (a) (1) of the New York Tax Law. Exemption certificates for Federal Excise taxes will be furnished upon request by the Purchasing Division. No person, firm or corporation is, however, exempt from paying New York State Truck Mileage, Unemployment Insurance or Federal Social Security Taxes. This exemption does not apply to materials not incorporated into the work of a Public Works Contract.

### **X. GUARANTEES BY CONTRACTOR**

58. Contractor hereby guarantees:
- (a) To hold the County, its agents and employees, harmless from any liability imposed upon the County arising from the negligence, either active or passive, of the Contractor, as well as for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract of which the Contractor is not the patentee, assignee or licensee.
  - (b) To pay for all permits, New York licenses and fees and to give all notices and comply with all laws, ordinances, rules and regulations.
  - (c) That the equipment offered is standard new equipment, latest model of regular stock product with all parts regularly used with the type of equipment offered; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. Every unit delivered must be guaranteed against faulty material and workmanship for a period of one year unless otherwise specified.
59. Statement of Non-collusion in Bids and Proposals to Political Subdivisions of the State (NY GML 103-d)
- 1. Every Bid or Proposal hereafter made to a Political Subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the

## **DO NOT SUBMIT WITH BID PROPOSAL**

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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.



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- (b) The Contractor will send to each labor union or representative of workers with which he has or is bound by a collective bargaining or other agreement or understanding, a notice, to be provided by the New York State Division of Human Rights, advising such labor union or representative of the Contractor's agreement under clauses (a) through (g) hereinafter called "non-discrimination clauses." If the Contractor was directed to do so by the contracting agency as part of the Bid or negotiation of this contract, the Contractor shall request such labor union or representative to furnish him with a written statement that such labor union or representative will not discriminate because of race, creed, color, sex or national origin and that such labor union or representative either will affirmatively cooperate, within the limits of its legal and contractual authority, in the implementation of the policy and provisions of these non-discrimination clauses or that it consents and agrees that recruitment, employment and the terms and conditions of employment under this contract shall be in accordance with the purposes and provisions of these non-discrimination clauses. If such labor union or representative fails or refuses to comply with such a request that it furnish such a statement, the Contractor shall promptly notify the New York State Division of Human Rights of such failure or refusal.
- (c) The Contractor will post and keep posted in conspicuous places, available to employees and applicants for employment, notices to be provided by the New York State Division of Human Rights setting forth the substance of the provisions of clauses (a) and (b) and such provisions of the State's laws against discrimination as the New York State Division of Human Rights shall determine.
- (d) The Contractor will state, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, sex or national origin.
- (e) The Contractor will comply with the provisions of the Human Rights Law of the State of New York as set forth in section 290-301 of the Executive Law of New York. Contractor will furnish all information and reports deemed necessary by the State Division of Human Rights under these non-discrimination clauses and such sections of the Executive Law and will permit access to said books, records and accounts by the State Division of Human Rights, the Attorney General and the Industrial Commissioner for purposes of investigation to ascertain compliance with these non-discrimination clauses and such sections of the Executive Law and applicable Federal Civil Rights Laws.
- (f) This contract may be forthwith cancelled, terminated or suspended, in whole or in part by the contracting agency upon the basis of a finding made by the New York State Division of Human Rights that the Contractor has not complied with these non-discrimination clauses and the Contractor may be declared ineligible for future contracts made by or on behalf of the State or a public authority or agency of the State, until Contractor satisfies the New York State Division of Human Rights that he/she has established and is carrying out a program in conformity with the provisions of these non-discrimination clauses. Such finding shall be made by the New York State Division of Human Rights after conciliation efforts by the Commission have failed to achieve compliance with these non-discrimination clauses and after a verified complaint has been filed with the Division, notice thereof has been given to the Contractor and an opportunity has been afforded him/her to be heard publicly before three members of the Division. Such sanctions may be imposed and remedies invoked independently of or in addition to sanctions and remedies otherwise provided by law.
- (g) The Contractor will include the provisions of clauses (a) through (f) in every subcontract or Purchase Order in such a manner that such provisions will be binding upon each subcontractor or vendor as to operations to be performed within the State of New York. The Contractor will take such action in enforcing such provisions of such subcontract or Purchase Order as the contracting agency may direct; including sanctions or remedies for non-compliance. If the Contractor becomes involved in or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor shall promptly so notify the Attorney General, requesting him to intervene and protect the interests of the State of New

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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

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entire operation and install his/her equipment promptly.

72. Installation shall also include furnishing of any rigging necessary to move equipment into the buildings, also the removal and resetting of any removable windows used for moving equipment into building.
73. Bidders shall acquaint themselves with conditions to be found at the site and shall assume all responsibility for placing and installing the equipment in the locations required.
74. All materials used in installation shall be of the highest quality and shall be free from all defects which would mar the appearance of the equipment or render it structurally unsound.
75. Contractor shall furnish adequate protection from damage for all work and shall repair damages of any kind for which he/she or his/her workmen are responsible.

### **XIV. PERFORMANCE**

76. The Contractor shall not be responsible for any losses resulting from his/her failure to perform properly, if such failure was due to causes beyond his/her control and without his/her fault or negligence, including but not restricted to acts of God, wars, acts of public enemies, strikes, fires and floods, provided that the Contractor shall within ten (10) days from the beginning of any such delay, notify the Purchasing Manager, in writing, of the cause of such delay.
77. The terms, conditions and requirements set forth in these General Specifications shall be binding upon Bidders and Contractors submitting Bids or furnishing materials in connection with Proposals received or contracts awarded by the County pursuant to Purchasing Procedures promulgated by the Purchasing Manager.