



CONTRACT DATA SHEET

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

TITLE: CONCRETE MANHOLES, CATCH BASINS & RELATED

CONTRACT #: 1002-08 (4700006478)

CONTRACT DATES: 11/01/2008 – 10/31/2013

BUYER: Sharon A. Berndt
PHONE: 585/753-1110
FAX: 585/753-1104

VENDOR(S): KISTNER CONCRETE PRODUCTS, INC.
8713 READ ROAD
PO BOX 218
EAST PEMBROKE, NY 14056

PHONE: (716) 894-2267
FAX: (585) 762-8216

TERMS AND CONDITIONS

- BID ITEM:** **CONCRETE MANHOLES, CATCH BASINS & RELATED**
- FOR:** Various Departments
- 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. **COPIES AND FACSIMILES ARE NOT ACCEPTABLE.**
- All bidders must submit proof that they have obtained the required **Worker's 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.
- 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 2003-2008 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 **October 31, 2009**, 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.**

**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. Approval must be given in writing by the Purchasing Manager or his 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.

BP#1002-08
CONCRETE MANHOLES, CATCH BASINS & RELATED
SPECIFICATIONS

1. All catch basins, manhole bases, risers, flat slab covers and grade rings shall be designed in accordance with (ASTM C-478) and to withstand the equivalent of an (H-20) high loading.
2. All catch basins, manhole bases, risers, flat slab covers and grade rings lifting hooks or eyes installed at the time of manufacture. Lifting eyes shall be Dayton Superior (Swift lift) or approved equal. Two ton eyes shall be used with 4' diameter manholes & catch basins. Four ton eyes shall be used with 5' diameter manholes.
3. All manhole bases and riser sections shall be supplied with steps installed on twelve (12) inch centers. Steps shall be Neehah R-1 982-F, Syracuse Casting 2588-1, New Jersey Aluminum F-I 4-2-B, M.A. Industries #PS-2-PF or County-approved equal.
4. Delivered prices for all supplies shall include delivery within Monroe County and unloading at delivery site.
5. All items, except manhole bases with cast-in-place rubber compression seals, must be available within forty-eight (48) hours, coated inside and out with Koppers Super Service Black (or County-approved equal). Manhole bases with rubber compression seals must be available within seven (7) calendar days and coated on the outside only with Koppers super service black (or County-approved equal).
6. Manhole bases, risers and top slabs shall have a bell and spigot configuration that join together and use a neoprene gasket conforming to (ASTM C-443) as a flexible joint sealer.

BP #1002-08
CONCRETE MANHOLES, CATCH BASINS AND RELATED
UNIT PRICE SHEET

Item #	Material Master	Description	Size	Unit Price
10	1004658	48" precast concrete risers conforming to ASTM C-478 with joints conforming to ASTM-443 coated inside and out with Koppers Super Service Black	1'	\$104.86
20	1004668	48" precast concrete risers conforming to ASTM C-478 with joints conforming to ASTM-443 coated inside and out with Koppers Super Service Black	2'	\$197.67
30	1004679	48" precast concrete risers conforming to ASTM C-478 with joints conforming to ASTM-443 coated inside and out with Koppers Super Service Black	3'	\$212.22
40	1004688	48" precast concrete risers conforming to ASTM C-478 with joints conforming to ASTM-443 coated inside and out with Koppers Super Service Black	4'	\$282.96
50	1004696	60" precast concrete risers conforming to ASTM C-478 with joints conforming to ASTM C-443 coated inside and out with Kopper Super Service Black	1'	\$159.10
60	1004706	60" precast concrete risers conforming to ASTM C-478 with joints conforming to ASTM C-443 coated inside and out with Kopper Super Service Black	2'	\$228.88
70	1000229	Type "B" Risers,12"		\$135.23
80	1000240	Type "B" Risers,18"		\$145.64
90	1000251	Type "B" Risers,24"		\$156.04
100	1004787	72" precast concrete "Monolithic" manhole base section conforming to ASTM C-478 with joints conforming to ASTM C-443 coated inside and out with Koppers Super Black	6'	\$1,031.34
110	1004813	48" precast manhole base conforming to ASTM C-478 with a joint conforming to ASTM C-443 coated on the outside with Koppers Super Service Black	2'	\$371.67
112	1024596	48" precast manhole base conforming to ASTM C-478 with a joint conforming to ASTM C-443 coated on the outside with Koppers Super Service Black	3'6"	\$528.97
117	1024598	Flanged extension for 48" manhole base		\$89.47
118	1024600	Interior coating with Bitumastic Black – 48" manhole base	LF	\$13.53
120	1004821	60" precast manhole base conforming to ASTM C-478 with a joint conforming to ASTM C-443 coated on the outside with Koppers Super Service Black	2'	\$605.61
130	1004830	48" precast manhole flat slab top conforming to ASTM C-478 coated inside & out with Kopper Super Service Black		\$150.69
140	1004836	60" precast manhole flat slab top conforming to ASTM C-478 coated inside & out with Kopper Super Service Black		\$210.67
150	1000112	48" Rubber ring seal gaskets for top slabs risers and bases conforming to ASTM C-443		\$23.93
160	1000117	60" Rubber ring seal gaskets for top slabs risers and bases conforming to ASTM C-443		\$16.65

Item #	Material Master	Description	Unit Size	Unit Price
170	1000123	96" Rubber ring seal gaskets for top slabs risers and bases conforming to ASTM C-443		\$19.77
180	1000136	4" Reinforced precast concrete grade rings 24" ID, 40" OD		\$26.00
190	1000149	Pre-cast concrete catch basin, 24" x 24" inside dimensions, 36" square x 42" high (includes 6" base); reinforced with #4 rebar and 12" on center (both directions) 3" x 6" 4 gauge. wire mesh on each side; range of openings from 6" on up, as needed at no additional charge. Concrete 4,000 psi. Basin to be coated inside and out with Koppers Super Service Black		\$274.41
194	1000161	Pre-cast concrete catch basin, 24" x 24" inside dimensions, 36" square x 30" high (includes 6" base); reinforced with #4 rebar and 12" on center (both directions) 3" x 6" 4 gauge. wire mesh on each side; range of openings from 6" on up, as needed at no additional charge. Concrete 4,000 psi. Basin to be coated inside and out with Koppers Super Service Black		\$274.41
198	1000153	Pre-cast concrete catch basin, 24" x 24" inside dimensions, 36" square x 21" high (includes 6" base); reinforced with #4 rebar and 12" on center (both directions) 3" x 6" 4 gauge. wire mesh on each side; range of openings from 6" on up, as needed at no additional charge. Concrete 4,000 psi. Basin to be coated inside and out with Koppers Super Service Black		\$227.73
200	1000157	Pre-cast concrete catch basin, 24" x 24" inside dimensions, 36" square x 18" high (includes 6" base); reinforced with #4 rebar and 12" on center (both directions) 3" x 6" 4 gauge. wire mesh on each side; range of openings from 6" on up, as needed at no additional charge. Concrete 4,000 psi. Basin to be coated inside and out with Koppers Super Service Black		\$179.19
210	1000165	Pre-cast concrete catch basin, 24" x 24" inside dimensions, 36" square x 24" high (includes 6" base); reinforced with #4 rebar and 12" on center (both directions) 3" x 6" 4 gauge. wire mesh on each side; range of openings from 6" on up, as needed at no additional charge. Concrete 4,000 psi. Basin to be coated inside and out with Koppers Super Service Black		\$274.41
215	1015486	Catch basin, 24" x 32" x 24" deep, Type S, coated inside and out with Koppers Super Service Black		\$495.23
220	1000174	Riser rings for above catch basins 36" square x 6" high with 24" square inside dimensions; reinforced with #4 rebar		\$101.24
230	1000182	Riser rings for above catch basins 36" square x 12" high with 24" square inside dimensions; reinforced with #4 rebar		\$135.15
240	1000192	Type B pre-cast receiving basin with 2" x 3" keyway 32 1/2" x 18-15/16 x 36 high, 8" diameter openings at center of 18-15/16" wall taper bottom 3" on the floor; invert on longer side of 8" outlet pipe; 12" diameter hole in center of longer wall, recess 2" from top of floor; Class A concrete 4,000 psi; steel reinforcement #4 rebar 1 2" O.C. (both directions)		\$227.85

Item #	Material Master	Description	Size	Unit Price
250	1004791	96" precast concrete bottom slab base section conforming to ASTM C-478 with joints conforming to ASTM C-443 Note: Reinforcing steel conforms to latest ASTM A185 spec		\$1,072.73
260	1000213	O-ring Gasket Lubricant, 1 Gal		\$19.29
270	1024762	3'X5' Communication Splice Box (Qty 0-7)		\$679.38
271	1024763	3'X5' Communication Splice Box (Qty 7&Up)		\$600.31
272	1024764	30" X 30" Communication Handhole Type 1		\$406.80

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.