



CONTRACT DATA SHEET

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

TITLE: HEAVY DUTY TRUCK REPLACEMENT PARTS
AND DRIVE SHAFT REPAIRS

CONTRACT #: BP #0411-16 (SAP Contract #4700007347)

CONTRACT DATES: 6/1/2016 – 5/31/2017

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

VENDOR(S): Fleetpride, Inc.
1437 Scottsville Road
Rochester, NY 14624
Joseph Sudore
Phone: 585-464-8584
Fax: 585-464-0854

TERMS AND CONDITIONS

BID ITEM: HEAVY DUTY TRUCK REPLACEMENT PARTS AND DRIVE SHAFT REPAIRS

FOR: Fleet Maintenance Department

PURCHASING CONTACT: Phil DiFrancesco, (585) 753-1130; pdifrancesco@monroecounty.gov

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 Labor Rate, for Drive shaft repair, will be set by the County of Monroe at \$60.00 per hour. 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, 2017**, 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 **two (2) days** 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.

BP0411-16
HEAVY DUTY TRUCK REPLACEMENT PARTS
PRICE LIST DISCOUNT SHEET

<u>GROUP/ ITEM</u>	<u>MANUFACTURER/ DESCRIPTION</u>	<u>PRICE LIST</u>	<u>COLUMN TO DISCOUNT</u>	<u>DISCOUNT</u>
A. BRAKE PARTS				
1.	Meritor Brake and Related Parts	Pool 2770	FP List	51%
2.	Midland Brake and Related Parts	Pool 20	FP List	52%
3.	Rockwell Brake and Related Parts	Pool 2771	FP List	58%
4.	Euclid Brake and Related Parts	Pool 5	FP List	60%
5.	Webb Drums, Rotors, and Hubs	Pool 65	FP List	66%
6.	Gunite Drums, Rotors, and Hubs	Pool 708	FP List	62%
7.	Federal Mogul Wheel Seals and Bearing	NAT Pool 500 BCA Pool 495 NTN Pool 487	FP List FP List FP List	60% 60% 60%
8.	Redneck Brake and Related Parts	NO AWARD		
9.	Dexter Brake and Related Parts	Pool 4675	FP List	50%
10.	Stemco Wheel Seals	Pool 140	FP List	55%

<u>GROUP/ ITEM</u>	<u>MANUFACTURE/ DESCRIPTION</u>	<u>PRICE LIST</u>	<u>COLUMN TO DISCOUNT</u>	<u>DISCOUNT</u>
11.	Bendix Blue Hydraulic Brake	Pool 85	FP List	45%
B.	<u>BRAKE AIR VALVES AND DRYERS</u>			
1.	Wabco Valves, Dryers, and Related Parts	Pool 2700	FP List	51%
2.	Midland Valves, Dryers, and Related Parts	Pool 21	FP List	50%
3.	Bendix Valves, Dryers & Related Parts	NEW Pool 716 EXCH Pool 708	FP List FP List	52% 55%
C.	<u>CABLES</u>			
1.	Cablecraft Push-Pull and Control Cables	Pool 6274	FP List	10%
D.	<u>CLUTCHES</u>			
1.	Eaton Clutches and Related Parts	Pool 245	FP List	60%
2.	Meritor Clutches and Related Parts	NO AWARD		
E.	<u>DRIVESHAFTS</u>			
1.	Mevotech Constant Velocity Shafts	NO AWARD		
F.	<u>ENGINE STARTING AIDS</u>			
1.	Phillips Zero Start Block Heaters	Pool 3118	FP List	55%
2.	Kat's Block Heaters	Pool 18	FP List	55%

<u>GROUP/ITEM</u>	<u>MANUFACTURE/DESCRIPTION</u>	<u>PRICE LIST</u>	<u>COLUMN TO DISCOUNT</u>	<u>DISCOUNT</u>
G. <u>EXHAUST</u>				
1.	Nelson Mufflers and Related Parts	Pool 5505	FP List	65%
2.	Flexatube Exhaust Related Parts	Pool 158 Pool 159 Pool 160	FP List FP List FP List	50% 50% 50%
H. <u>FAN CLUTCHES</u>				
1.	Kysor Fan Clutches and Related Parts	Pool 719	FP List	50%
2.	Horton Fan Clutches and Related Parts	Pool 788	FP List	35%
I. <u>FRONT END PARTS</u>				
1.	Spicer Front End Components	NO AWARD		
2.	Meritor Front End Components	Pool 2700	FP List	51%
3.	Euclid Front End Components	Pool 5	FP List	60%
4.	Superwinch Lockout Hubs	Pool 6124	FP List	50%
J. <u>LIGHTING AND MIRRORS</u>				
1.	Grote Lighting	Pool 370	FP List	55%
2.	Velvac Mirrors	Pool 410	FP List	50%

<u>GROUP/ITEM</u>	<u>MANUFACTURE/DESCRIPTION</u>	<u>PRICE LIST</u>	<u>COLUMN TO DISCOUNT</u>	<u>DISCOUNT</u>
3.	Truck Lite Lighting	Pool 380	FP List	70%
4.	Retrac Mirrors	Pool 2720	FP List	75%
K. <u>PINTLE HOOKS AND RELATED</u>				
1.	Buyers Buyers Products	Pool 890	FP List	30%
2.	Holland Couplers	Pool 470	FP List	35%
L. <u>PUMPS AND POWER TAKE OFFS</u>				
1.	Chelsea Pumps, PTO's, and Related Parts	Pool 2420	FP List	52%
2.	Munice Pumps, PTO's, and Related Parts	Pool 2100	FP List	50%
3.	Vickers Pumps and Related Parts	NO AWARD		
4.	Gresen Pumps and Related Parts	NO AWARD		
M. <u>SUSPENSION</u>				
1.	Dayton Suspension Components	Pool 185	FP List	55%
2.	Meritor Suspension Components	Pool 2700	FP List	51%
3.	Euclid Suspension Components	Pool 5	FP List	60%

<u>GROUP/ITEM</u>	<u>MANUFACTURE/DESCRIPTION</u>	<u>PRICE LIST</u>	<u>COLUMN TO DISCOUNT</u>	<u>DISCOUNT</u>
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N. UNIVERSAL JOINTS

1.	Meritor Universal Joints	Pool 2410	FP List	62%
2.	Spicer Universal Joints	Pool 864	FP List	60%
3.	Neapco Universal Joints	Pool 860	FP List	60%

O. WHEELS

1.	Accuride Wheels and Related	Pool 328 Pool 320	FP List FP List	70% 62%
2.	Motor Wheel Wheels and Related	Pool 4770	FP List	60%
3.	Dayton Wheels and Related	Pool 320	FP List	62%

P. DRIVESHAFT REPAIRS

Labor Rate: set by the County of Monroe at \$60.00 per hour.

MONROE COUNTY PURCHASING
Vendor Performance Survey

Contract Title:

Contract Number:

Vendor:

Please rank the vendor performing the contract specified on a scale from "1" to "10" with "1" being poor, "5" average and "10" excellent. Please include any additional comments or suggestions in the space provided below. Monroe County Purchasing appreciates your input.

	Poor				Average					Excellent
	1	2	3	4	5	6	7	8	9	10
Item(s) supplied met specifications										
Product provided value (taking into account price, quality, etc.)										
Timeliness of delivery										
Completeness and accuracy of order										
Ability to contact representatives of vendor when needed? (If unavailable was call back prompt?)										
Invoices received promptly and accurately										
Recommendations received from the vendor (ie. product information, cost saving strategies, ideas for better use of resources, etc.)										

Survey Completed by:

Name:

Title:

Agency:

Telephone: _____ **Fax:**

E-mail:

Please submit this survey to Monroe County Purchasing.