



CONTRACT INFO SHEET

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

DATE: **AUGUST 23, 2013**

CONTRACT EXTENSION

BID TITLE: LUMBER PRODUCTS

CONTRACT #: 0902-09 (4700006605)

CONTRACT DATES: 10/01/09 – 09/30/2014

BUYER: **Greg Hart**
PHONE: 585-753-1135
FAX: 585-324-1379

VENDOR(S): #106176
84 Lumber
1505 Scottsville Road
Rochester NY 14623
Contact: Tom Ball
Phone: 436-5000
Fax: 436-7707
Email: pc.0603.84lumber.com

CAHNGES AS FOLLOWS: CONTRACT HAS BEEN EXTENDED THROUGH SEPTEMBER 30, 2014. PRICING REMAINS THE SAME AS 2013.

Greg Hart
Buyer
585.753.1135

XC: BP FOLDER
VENDOR
Sean W.
BUYER

TERMS AND CONDITIONS

BID ITEM:

LUMBER PRODUCTS

FOR:

Various Agencies

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 **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.

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 2004-2009 by County departments only.**

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.

**OVER-THE-COUNTER
SERVICE:**

The Contractor shall provide over-the-counter service to any agency which desires to obtain stock items immediately. The price to be charged shall be the unit price in the contract. Such over-the-counter service must be available at a facility within 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 **September 30, 2010**, with the option to renew the contract up to four (4) additional one (1) year periods with the mutual consent of both parties, up to a maximum of five (5) years.

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 **three (3) 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 services may be directed by the receipt of a Purchase Order only. **Items that are not part of this bid will not be paid for by Monroe County.** As to all purchase orders issued by Monroe County, exceptions may only be authorized, in writing, by the Purchasing Manager or her authorized agent prior to delivery.

BILLING PROCEDURE: All invoices for items sold any authorized agency as a result of this contract must be billed in the following manner: Purchase Order #, Quantity, Description of Item Purchased, BP#, Item #, Extension and Total. **ALL INVOICES MUST BE MARKED WITH THE PURCHASE ORDER NUMBER. INVOICES WITHOUT THIS INFORMATION WILL NOT BE PROCESSED FOR PAYMENT.**

UNCONTEMPLATED PURCHASES: Monroe County reserves the right to request separate bids for such quantities of items on this contract that may be best procured via separate public bid offering and to otherwise act in furthering its own best interests.

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

RELATED ITEMS: The County reserves the right to add miscellaneous related items to this contract during the contract term upon agreement by both parties as to the price. Approval must be given in writing by the Purchasing Manager or her Designee.

REPORT OF PURCHASE: The Contractor must, upon request, provide the County Purchasing Manager with detailed information showing how much of each item was delivered, to any and all agencies under this contract. This includes deliveries to not only the County but any other municipality or agency which orders from this contract.

OTHER AGENCIES:

The Contractor(s) **must** honor the prices, terms and conditions of this contract with political subdivisions or districts located in whole or in part within Monroe County. In addition, the contractor **may**, but is not required to, extend the prices, terms and conditions of this contract to any 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.

EFFECTIVE 10/1/2012 -9/30/2014

SAP CONTRACT ITEM #	MM#	DESCRIPTION	UNIT	UNIT PRICE
10	1006593	BLANKET ORDER FOR LUMBER PRODUCTS	DL	\$1.00
		OAK		
20	1006597	LUMBER, CLEAR OAK, 1" X 4" X RANDOM LENGTH	FT	\$ 1.60/FT
30	1006601	LUMBER, CLEAR OAK, 1" X 6" X RANDOM LENGTH	FT	\$ 2.62/FT
40	1006609	LUMBER, WHITE OAK, ROUGH SAWN, 2"x12"	FT	\$ 2.84/FT
		HEM-FIR, #2 AND BETTER, KILN-DRIED		
50	1006613	LUMBER, HEM-FIR, #2 AND BETTER, KILN-DRIED, 2"X2"	LFT	\$.25/LFT
60	1006618	LUMBER, HEM-FIR, #2 AND BETTER, KILN-DRIED, 2"X4"	LFT	\$.40/LFT
70	1006624	LUMBER, HEM-FIR, #2 AND BETTER, KILN-DRIED, 2"X6"	LFT	\$.60/LFT
80	1006629	LUMBER, HEM-FIR, #2 AND BETTER, KILN-DRIED, 2"X8"	LFT	\$.77/LFT
90	1006639	LUMBER, HEM-FIR, #2 AND BETTER, KILN-DRIED, 2"X10"	LFT	\$ 1.02/LFT
100	1006635	LUMBER, HEM-FIR, #2 AND BETTER, KILN-DRIED, 2"X12"	LFT	\$ 1.30/LFT
		PINE, COMMON, KILN-DRIED		
110	1006649	LUMBER, PINE, COMMON, KILN-DRIED, 1"X2"	LFT	\$.25/LFT
120	1006656	LUMBER, PINE, COMMON, KILN-DRIED, 1"X4"	LFT	\$.40/LFT
130	1006659	LUMBER, PINE, COMMON, KILN-DRIED, 1"X6"	LFT	\$.53/LFT
140	1006663	LUMBER, PINE, COMMON, KILN-DRIED, 1"X8"	LFT	\$.74/LFT
150	1006667	LUMBER, PINE, COMMON, KILN-DRIED, 1"X10"	LFT	\$ 1.02/LFT
160	1006671	LUMBER, PINE, COMMON, KILN-DRIED, 1"X12"	LFT	\$ 1.30/LFT
		PINE, C AND BETTER, KILN-DRIED		
170	1006682	LUMBER, PINE, C AND BETTER, KILN-DRIED, 1"X2"	LFT	\$.50/LFT
180	1006686	LUMBER, PINE, C AND BETTER, KILN-DRIED, 1"X4"	LFT	\$.90/LFT
190	1006691	LUMBER, PINE, C AND BETTER, KILN-DRIED, 1"X6"	LFT	\$ 1.40/LFT
200	1006695	LUMBER, PINE, C AND BETTER, KILN-DRIED, 1"X8"	LFT	\$ 1.90/LFT
210	1006700	LUMBER, PINE, C AND BETTER, KILN-DRIED, 1"X10"	LFT	\$ 2.50/LFT
220	1006704	LUMBER, PINE, C AND BETTER, KILN-DRIED, 1"X12"	LFT	\$ 3.30/LFT
230	1006709	LUMBER, PINE, C AND BETTER, KILN-DRIED, 5/4"X6"X8"	LFT	\$ 2.60/LFT
240	1006713	LUMBER, PINE, C AND BETTER, KILN-DRIED, 5/4"X10"X8"	LFT	\$ 3.90/LFT
250	1006718	LUMBER, PINE, C AND BETTER, KILN-DRIED, 5/4"X12"X8"	LFT	\$ 5.25/LFT
		FURRING AND MOLDING		
260	1006745	LUMBER, FURRING STRIP, KILN-DRIED, 1"X3"	LFT	\$.17/LFT
270	1006751	WOOD MOLDING, #390 CHAIR RAIL	LFT	\$.60/LFT
280	1006756	CLEAR STOP MOLD, RANCH R/L WOOD MOLDING	LFT	\$.32/LFT
290	1006763	CEILING 3/4" X 3/4" COVE WOOD MOLDING	LFT	\$.20/LFT
		PRESSURE TREATED		
300	1006766	LUMBER, PRESSURE TREATED, 2"X4"	LFT	\$.44/LFT
310	1006772	LUMBER, PRESSURE TREATED, 2"X6"	LFT	\$.60/LFT
320	1006776	LUMBER, PRESSURE TREATED, 2"X8"	LFT	\$.77/LFT
330	1006782	LUMBER, PRESSURE TREATED, 2"X10"	LFT	\$ 1.00/LFT
340	1006786	LUMBER, PRESSURE TREATED, 2"X12"	LFT	\$ 1.36/LFT
350	1006791	LUMBER, PRESSURE TREATED, 4"X6"	LFT	\$ 1.35/LFT
360	1006796	LUMBER, PRESSURE TREATED, 1"X6" SQ EDGE	LFT	\$.55/LFT
370	1006801	LUMBER, PRESSURE TREATED, 4"X4"	LFT	\$.93/LFT
380	1006804	LUMBER, PRESSURE TREATED, 6"X6"	LFT	\$ 2.30/LFT
390	1006809	PRESSURE TREATED DECKING (ROUND EDGE) 5/4"x6"	LFT	\$.67/LFT
400	1006813	LUMBER, PRESSURE TREATED, 8"X8"	LFT	\$ 6.70/LFT

BP#0902-09
LUMBER PRODUCTS
UNIT PRICE SHEET
EFFECTIVE 10/1/2012 -9/30/2014

SAP CONTRACT ITEM #	MM#	DESCRIPTION	UNIT	UNIT PRICE
BOARD				
410	1006818	HOMOSOTE #440 BOARD, 4'X8'X1/2"	SHT	\$ 23.80/SHT
420	1006823	FLAKE BOARD, 4'X8'X3/4"	SHT	\$ 22.00/SHT
430	1006830	FLAKE BOARD, 4'X8'X3/4" NOVAPLY	SHT	\$ 36.00/SHT
440	1006845	PEGBOARD, TEMPERED, 4'X8'X1/8"	SHT	\$ 20.50/SHT
PLYWOOD				
450	1006850	PLYWOOD, EXTERIOR, ACX, 4'X8'X1/4"	SHT	\$ 28.00/SHT
460	1006858	PLYWOOD, EXTERIOR, ACX, 4'X8'X3/8"	SHT	\$ 30.00/SHT
470	1006863	PLYWOOD, EXTERIOR, ACX, 4'X8'X1/2"	SHT	\$ 32.00/SHT
480	1006868	PLYWOOD, EXTERIOR, ACX, 4'X8'X5/8"	SHT	\$ 38.00/SHT
490	1006872	PLYWOOD, EXTERIOR, ACX, 4'X8'X3/4"	SHT	\$ 42.00/SHT
500	1006877	PLYWOOD, EXTERIOR, ABX, 4'X8'X1/2"	SHT	\$ 40.00/SHT
510	1006883	PLYWOOD, EXTERIOR, ABX, 4'X8'X3/4"	SHT	\$ 52.00/SHT
520	1006888	PLYWOOD, EXTERIOR, OSB, 4'X8'X7/16"	SHT	\$ 16.00/SHT
530	1006892	PLYWOOD, EXTERIOR, OSB, 4'X8'X1/2"	SHT	\$18.00/SHT
540	1006894	PLYWOOD, EXTERIOR, OSB, 4'X8'X5/8"	SHT	\$ 21.00/SHT
550	1006899	PLYWOOD, SHEATHING CDX, 4'X8'X3/8"	SHT	\$ 19.00/SHT
560	1006905	PLYWOOD, SHEATHING CDX, 4'X8'X1/2"	SHT	\$ 24.00/SHT
570	1006910	PLYWOOD, SHEATHING CDX, 4'X8'X5/8" SQ EDGE	SHT	\$ 26.00/SHT
580	1006915	PLYWOOD, SHEATHING CDX, 4'X8'X3/4"	SHT	\$ 30.00/SHT
590	1006919	PLYWOOD, BBD UNDERLAYMENT, LAUAN, 4'X8'X5.2 MIL	SHT	\$ 16.00/SHT
600	1006923	PLYWOOD, CABINET GRADE, NATURAL, 2-SIDES, 4'X8'X3/4" VENEER	SHT	\$ 60.00/SHT
610	1006928	PLYWOOD, CABINET GRADE, NATURAL, 2-SIDES, 4'X8'X3/4"PARTICLE	SHT	\$ 50.00/SHT
620	1006933	PLYWOOD, TEXTURE 1-11 PINE, 4'X8'X5/8"	SHT	\$ 35.00/SHT
NAILS				
630	1008427	NAILS, #6D COMMONS	LB	\$.95/LB
640	1008435	NAILS, #8D COMMONS	LB	\$.95/LB
650	1008440	NAILS, #16D COMMONS	LB	\$.95/LB
660	1008445	NAILS, #6D HOT GALVANIZED COMMONS	LB	\$1.25/LB