<table>
<thead>
<tr>
<th><strong>FORMAL SEALED BID</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>BID WORKSHEET</strong></td>
</tr>
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<table>
<thead>
<tr>
<th>Bid No.</th>
<th>B1600001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Title</td>
<td>Pool Maintenance and Chemicals</td>
</tr>
<tr>
<td>Bid Opening Date and Time</td>
<td>September 17, 2015 at 2:30 PM</td>
</tr>
<tr>
<td>Contact</td>
<td>Susan Drewes (preferred); Beatriz Castaño</td>
</tr>
<tr>
<td>E-mail Address</td>
<td><a href="mailto:drewess@sunysuffolk.edu">drewess@sunysuffolk.edu</a>; <a href="mailto:castanb@sunysuffolk.edu">castanb@sunysuffolk.edu</a></td>
</tr>
<tr>
<td>Telephone No.</td>
<td>(631) 451-4085; (631) 451-4435</td>
</tr>
</tbody>
</table>

**BID INVITATION:**
This is an invitation to submit sealed bids for furnishing the materials and/or services specified herein subject to the terms and conditions defined in the solicitation documents.

**BID SUBMISSION INSTRUCTIONS:**
Bid shall be mailed or delivered to:
Suffolk County Community College, Purchasing Office, NFL Building Rm 11, Selden, NY 11784
Bid must be received at the above address on or before the bid opening date and time. Bid must be signed in ink.
Bidder must include with its bid the County Disclosure SCEX Form 22 and Bid Certification SCPD-7.

The undersigned bidder affirms and declares that s/he has carefully examined the advertised invitation for bids, the bid terms and conditions and detailed specifications and certifies that this bid is signed with full knowledge and acceptance of all the provisions thereof and offers and agrees, if this bid is accepted within 90 days from the bid opening date, the undersigned offers and agrees to furnish any of the items in which prices are quoted at the price and delivery time indicated, subject to all the terms and conditions herein.

**BID MUST BE SIGNED BY SOLE PROPRIETOR, PARTNER OR OFFICER AUTHORIZED TO SIGN FOR CORPORATION**

| NAME OF BIDDER ________________________________ |
| ADDRESS ______________________________________ |
| CITY __________________________ STATE __________ ZIP CODE __________ |
| PHONE NO. __________________________ FEDERAL TAX IDENTIFICATION NUMBER __________________ |

In executing this bid, the Bidder warrants that the prices submitted herein are not higher than those offered to any governmental or commercial consumer for like deliveries. The prices herein do not include any Federal excise taxes or sales tax imposed by any State or Municipal Government.

__________________________________________
SIGNATURE OF AUTHORIZED INDIVIDUAL

____________________________________________
PRINT OR TYPE NAME OF SIGNER AND TITLE
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SECTION I

BID TERMS AND CONDITIONS

1. The following conditions apply to this bid: (a) Late Formal Sealed Bids will NOT be accepted. Bidders are urged to mail bids early to assure delivery on time. (b) Bids must be received by the Procurement Office on or before the specified bid opening date and time. (c) Prices MUST be inserted with typewriter or ink. Entries with white-out or cross-outs MUST be initialed or that entry may be disqualified. (d) Bidders should submit Unit Price in appropriate column on bid pages or forms attached hereto. In the event of a discrepancy between the Unit Price and the Extension Price, the Unit Price shall govern. (e) Bidders should retain one (1) copy of bid forms and applicable attachments. (f) Bidders MUST state Manufacturer’s name and catalog number of each item bid on, as appropriate. (g) ABSOLUTELY NO MINIMUM ORDERS shall be applied to this bid. (h) Purchases made by the College are not subject to State or Local Sales Taxes or Federal Excise Taxes. (i) The College is not subject to any existing “FAIR TRADE AGREEMENT” and Bidders should be governed accordingly. (j) Any Manufacturer offering prices for equipment or supplies (disposables), MUST agree to sell parts and service for their equipment currently owned or leased by the College or acquired as a result of this bid, directly to the College. This provision applies even if this bid is for supplies only. (k) When applicable, Vendor shall submit documentation to the College, prior to delivering the product, indicating a “Class A” Fire Rating and New York State Department of State Compliance Numbers, in accordance with “NAPPA 101” and New York State Fire Prevention Code, Part 772 (NYSDOS Number). Products delivered without prior approved certification will be rejected, and the Vendor shall be responsible for all costs associated with their return. (l) Bid must be returned in its entirety. (Every page must be returned). (m) All work performed must be in compliance with all rules and regulations stated by OSHA, Local, State, Federal or any other regulatory agencies. (n) On repair Agreements, Contractor will furnish all labor, materials, transportation, tools, instrumentation, parts and accessories necessary to repair and restore the equipment to optimum operating condition. (o) All Contractor personnel assigned to any requirement of a contract established must be fully qualified and cognizant of the required and applicable Electrical Codes and safety requirements, and must adhere to them. (p) All parts supplied must match the designated equipment, and must be in accordance with the specifications of the Manufacturer of the part to be replaced. (q) Except as otherwise specified, all contractual requirements will be performed at the College site, as required. (r) Any requirement to remove any part of the equipment or system(s) to Contractor’s shop must be approved by an authorized College representative. The College shall supply all utilities which are available on location insofar as compatibility requirements permit. (s) All requirements performed by the Contractor will be subject to inspection and approval by an authorized designated representative of the College. (t) Employees of the Contractor while on service call shall carry identification badges or cards and shall be instructed to submit same to scrutiny upon request by the Office of Public Safety or supervisory personnel of the College.

2. Bids on equipment must be on standard new equipment, latest model, except as otherwise specifically stated in proposal or detailed specification. Where any part or nominal appurtenances of equipment is not described, it shall be understood that all equipment and appurtenances which are usually provided in the manufacturer’s stock model shall be furnished.

3. Bids on materials and supplies must be for new items except as otherwise specifically stated in bid or detailed specification.
4. Bidder declares that the bid is made without any connection with any other Bidder submitting a bid for the same items, and is in all respects fair and without collusion or fraud.

5. INDEPENDENT CONTRACTOR The Contractor is an independent contractor of the College or County. The Contractor shall not, nor shall any officer, director, employee, servant, agent or independent contractor of the Contractor (a “Contractor Agent”), be (i) deemed a College or County employee, (ii) commit the College or County to any obligation, or (iii) hold itself, himself, or herself out as a College or County employee or Person with the authority to commit the College or County to any obligation. As used in any Agreement awarded as a result of this bid the word “Person” means any individual person, entity (including partnerships, corporations and limited liability companies), and government or political subdivision thereof (including agencies, bureaus, offices and departments thereof).

6. BIDDERS’ EXCEPTIONS Bidders may take exception to paragraphs of this bid under a separate cover letter to be attached to this bid, indicating specific bid page, paragraph, and the exception(s). The Director will consider whether or not to accept a Bidder’s exception(s). In any event, the decision of the Director will be final.

7. DETAILED SPECIFICATIONS Proposals submitted hereunder shall be in accordance with detailed specifications set forth on bid pages or as attached and made part hereof. Such specifications are representative of the type of item(s) required. The Director reserves the right to accept item(s) with different specifications or methodologies if, in his opinion, the item(s) offered can satisfy the needs of the Using Department(s). Furthermore, any alternate item(s) offered can be rejected if they fail to meet the specifications of the item(s) specified in this bid.

8. PRICES The provisions of the New York State Fair Trade Law (Feld-Crawford Act) and the federal price discrimination law (Robinson-Patman Act) do not apply to purchases made by the College.

9. REDUCTION IN PRICES If an award is made, the Contractor agrees, should prices be reduced to the general trade during the term of the agreement, the College shall receive the benefit of such reduction immediately upon effect. It shall be incumbent upon the Contractor to notify the College of such price reductions.

10. NEW YORK STATE PRICES Bidders must represent and warrant that if they are under contract with New York State for items specified herein that the price, per unit, quoted to the College, therefore, is not higher than the price, per unit, quoted to New York State for like quantities.

11. APPROXIMATE QUANTITIES The estimated usage quantities or estimated annual dollar value, when indicated, are merely estimates based on experience or anticipated usage and are given for information purposes only. The College will NOT be compelled to order any amount of any respective item. Agreements, however, shall be for the quantities actually ordered by the College during the period specified.

12. SPECIFICATIONS If Bidder is offering an “Equal” item, Bidder is to submit complete specifications and illustrations of products offered with the bid. Acceptance of a bid and designation of a Manufacturer’s catalog description, brand name or number in any Agreement resulting therefrom shall not be construed as qualification of the specifications of this bid or relief there from except as specifically stated in the Agreement.
13. EQUIVALENT BIDS  Bidders may offer equipment of the same capability, but of different manufacture and model than that specified in this bid. The use of the name of a Manufacturer, brand, make or catalog designation in specifying items described herein does not restrict Bidders from offering equivalent bids. Such a designation is used to indicate the character, quality and performance equivalence desired. However, acceptance of an equivalent product will be strictly at the discretion of the College. Furthermore, proof and/or demonstration of equivalence, compatibility and performance shall be incumbent upon the Bidder.

14. PRODUCT IDENTIFICATION If a product is identified by a BRAND NAME, a substitute of equal quality, construction, finish, composition, size, workmanship and performance characteristics may be acceptable. In submitting a bid, each Bidder warrants that the substitute product being offered is an equal. Bid Sheets shall be so noted with the Manufacturer’s name and brand of the product offered as an equal. If, as a result of an award, a delivery is made of a brand or product represented as an equal which is subsequently deemed to be unacceptable, the Vendor shall be required, at his expense, to pick up the rejected item and replace it with brand(s) listed in the bid or an acceptable equal which will have the approval of the Director.

15. PROTECTION FROM CLAIM AGAINST “OR EQUAL” In the event of any claim by any unsuccessful Bidder concerning or relating to the issue of “equal or better” or “or equal”, the successful Bidder agrees, at his own cost and expense, to defend such claim or claims and agrees to hold the College free and harmless from any and all claims for loss or damage arising out of this transaction for any reason whatsoever.

16. ALTERNATE BIDS If the Bidder wishes to offer an alternate to the specified item(s), s/he may do so, provided that s/he clearly indicates that the item(s) offered is an alternate and does not represent the alternate to be an equivalent, and further provided he accompany the alternate offer with full explanation and specification. Consideration of the alternate shall be at the sole discretion of the Director.

17. SHIPPING CHARGES All bids must be F.O.B. Destination and include delivery within doors unless otherwise specified. The College acknowledges that if an emergency shipment (overnight, Saturday Delivery, etc.) is required and requested by the Using Department, such shipping charges would be paid by the Using Department on a “Prepay Shipping Charges and Add To Claim” basis.

18. SURETY In the event that an award is made hereunder, the Director reserves the right to require Successful Bidder to post, within one week, security for faithful performance, with the understanding that whole or any part thereof may be used by the College/County to rectify any deficiency that may arise from any default on the part of the Successful Bidder. Such security must meet all the requirements of the College General Counsel and must be approved by the College General Counsel.

19. SAMPLES Samples, when required, must be submitted strictly in accordance with instructions; otherwise bid may not be considered. If samples are requested subsequent to bid opening, they shall be delivered within five (5) days of request for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the Bidder desires their return; also specifying the address to which they are to be returned, provided they have not been used or made obsolete by tests. Award samples may be held for comparison with deliveries. Samples will be returned at the Bidder’s risk and expense.
20. **AWARD**  (a) The College reserves the right before making an award to make investigations as to whether or not the items, qualifications or facilities offered by the Bidder meet the requirements set forth herein and are ample and sufficient to insure the proper performance in the event of an award. The Bidder must be prepared, if requested by the College, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery, trained personnel and capacity of the manufacturer for the production and distribution of the material on which he is bidding. Upon request of the College, the Successful Bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that articles or equipment purposed to be furnished do not meet the requirements called for, or that the qualifications, financial standing or facilities are not satisfactory, the College may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the College to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.  

(b) Awards will be made to the lowest responsible Bidder or on the basis of best value, in accordance with the College’s Procurement Policy. Cash discounts will not be a factor in determining awards, except in tie bids. Consideration will be given to the reliability of the Bidder, the quantities of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purpose for which required and the terms of delivery.  

(c) The College reserves the right to reject any and all bids in whole or in part and to waive technical defects, irregularities and omissions if, in its judgment, the best interest of the College will be served.  

(d) Unless otherwise indicated herein, the College reserves the right to make award by items, by classes, by groups of items, or as a whole, or, in appropriate circumstances, to award to multiple bidders.

21. **DELIVERIES**  Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the College, or failure to make replacement of rejected articles when so requested immediately or as directed by the College, the College may purchase from other sources to take the place of the item rejected or not delivered. The College reserves the right to authorize immediate purchase from other sources against rejections on any order when necessary. On all such purchases the Vendor agrees to promptly reimburse the College for excess cost occasioned by such purchases. Should the cost be less, the Vendor shall have no claim to the difference. Such purchases will be deducted from order quantity.

22. An order may be canceled at the Vendor’s expense upon nonperformance. Failure of the Vendor to furnish additional surety within ten (10) days from date of request shall be sufficient cause for the cancellation of the order.

23. When in the determination of the College, the articles or equipment delivered fail to meet College specifications or, the Vendor consistently fails to deliver as ordered, the College reserves the right to cancel the order and purchase the balance from other sources at Vendor’s expense.

24. Delivery must be made as ordered and in accordance with the bid. If delivery instructions do not appear on order, it will be interpreted to mean prompt delivery. The decision of the director as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor.

25. The College 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 event the convenience of the College will govern.
26. Supplies shall be securely and properly packed for shipment, according to accepted commercial practice, without extra charge for packing cases, reels, bailing or sacks. The containers remain the property of the College unless definitely stated otherwise in the bid.

27. The Vendor shall be responsible for delivery of supplies in good condition at point of destination. The Vendor shall file all claims with carrier for breakage, imperfections and other losses, which will be deducted from invoices. The College will note for the benefit of the Vendor when packages are not received in good condition.

28. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.

29. **WARRANTY** (a) Generally. The successful Bidder warrants the equipment furnished and all associated equipment against any defects in design, workmanship and materials against failure to operate satisfactorily for one (1) year from the date of acceptance by the College, other than defects or failure shown by the Vendor that have arisen solely from accident or abuse occurring after delivery to the College, and agrees to replace any parts, which, in the opinion of the user, shall fail from the above reasons. (b) Different Warranty Period. If a company policy or trade practice requires a different warranty period, the Bidder may so state without fear of disqualification. However, the Bidder is cautioned that the length of warranty may, in some cases, be a deciding factor in making an award. (c) OSHA. Equipment furnished hereunder shall meet the standards set forth in the Occupational Safety and Health Act of 1979.

30. REPLACEMENT PARTS If the requirements specified herein represent, for the most part, replacement and/or repair components to existing and presently owned equipment, such components must match and inter-member without modification to the equipment and systems indicated.

31. EXPIRATION DATING All products shipped must have a minimum of one (1) year expiration dating from the date of delivery to the College. For products that have less than one (1) year expiration dating from time of manufacture, the longest possible expiration dating must be supplied to the College.

32. ADDITIONAL ITEMS Additional items of the same or similar manufacture or additional services related to the specifications and requirements stated herein may be added by an amendment to the Agreement, provided that such items or services do not or are not expected to exceed the statutory limit of $1,000.00 in any Agreement period.

33. Deliveries are subject to reweighing at destination by the College and payment will be made on the basis of net weight of materials delivered. Normal shrinkage will be allowed in such instances where shrinkage is possible. Short weight shall be sufficient cause for cancellation of order at Vendor’s expense.

34. Reference is made to the Model Agreement attached (set forth in Section VI) for the terms and conditions of the Agreement to be entered into, including indemnification and insurance. The Model Agreement is subject to revision arising out of the terms and conditions imposed by law or deemed appropriate by the College’s Office of Legal Affairs.

35. TERMINATION FOR CONVENIENCE: The College shall have the right to terminate the Agreement at any time of for any reason deemed to be in its best interest, provided that no such termination shall be effective unless
Bid No.: B1600001
Bid Title: Pool Maintenance and Supplies

Contractor is given thirty (30) calendar days’ prior written notice (Termination Notice). In such event of termination, the College shall pay Contractor for the services rendered through the date of termination.

36. Extension of Use: This Contract may be extended to additional States or Government Jurisdictions upon mutual written agreement between the College and the Vendor. Political Subdivisions and other authorized entities within each participating State or Government Jurisdictions may also participate in this Contract if authorized by applicable law. The College reserves the right to negotiate additional discounts based on any increased volume generated by such extensions. Vendor agrees to honor all orders from State Agencies, Political Subdivisions and others authorized by law to participate in this Contract which are in compliance with the pricing, terms, and conditions contained herein. Any unilateral limitations or restrictions imposed by the Vendor and/or Manufacturer on eligible Authorized Users will be grounds for cancellation of the Contract. If a Contract, or any portion thereof, is cancelled for this reason, any additional costs incurred by the eligible purchaser will be borne by the Vendor.

End of Section I
SECTION II
BID REQUIREMENTS

1. **Intent:**
The College invites qualified Contractors to submit bids for pool mechanical and equipment repair services. This bid will also establish a price structure for various pool chemicals that will be purchased by the College on an as-needed basis. The College’s pool is located in the Health, Education and Sports Center building at the Michael J. Grant Campus, 1001 Crooked Hill Road, Brentwood NY 11717.

2. **Award:**
Award(s), if any, will be made to the lowest responsible Bidder(s), who, in the opinion of the College, meets the specifications and qualifications stated herein, or upon the basis of best value, in accordance with the College’s Procurement Policy. The award(s) will be in the form of a contract(s) which, when issued and executed by both parties, will enable the successful Bidder(s) to perform the services specified herein for the period indicated and at the prices bid upon receipt of a signed Purchase Order. The College may elect to award the pool mechanical and equipment repair services separately from the pool chemicals. In addition, pool chemicals may be awarded by line item if deemed to be more advantageous to the College.

3. **Term of Agreement:**
Period covered shall be for one (1) year from the date of an award with four (4) one-year renewal options to be exercised at the College’s sole and absolute discretion. The terms of each option shall be as mutually agreed upon by both parties.

4. **Prices:**
Prices shall remain firm for the first year of the contract and no upward escalation will be permitted. Thereafter, increases in labor and/or material costs may be considered, provided they are based on certified labor contracts, uncontrollable material costs which can be verified in national publications or other increases auditable by the College. The burden of proof for such increases shall be upon the Contractor and shall be formally directed to the Director. The decision as to whether or not such increases will be granted shall be made by the Vice President of Business and Financial Affairs and shall be final. In the event an increase is not granted when requested, the Contractor may elect to continue at the bid prices or give written notice of termination, upon receipt of which the Agreement be rebid.

5. **Payment Terms:**
For each month in which Contractor performs work under the contract, Contractor shall prepare and present a monthly invoice to Suffolk County Community College, Accounts Payable Department attention Salvatore Arnold (NFL Building, 533 College Road, Selden, NY 11784). Payment will be made within thirty (30) days after approval by the College. Invoice must reference the order number and be itemized in detail so that anyone reading same may readily understand the kind, quantity, quality and prices. Cash discount terms, where applicable, must be indicated on the invoice. By submitting an invoice, Contractor certifies that all items or services were delivered or rendered as set forth on the invoice; that the prices charged are in accordance with the referenced purchase order, delivery order or contract; that the claim is just, true and correct; that the balance stated herein is actually due and owing and has not been previously claimed; that no taxes from which the County/College is exempt are included. Incomplete invoices will be returned to the Contractor unpaid.

6. **Deficient Service Procedure:**
The Contractor agrees that in the event any of the services provided for under the terms of this contract should in any way be omitted or unsatisfactorily performed by the Contractor and/or his employees, the
Bid No.: B1600001
Bid Title: Pool Maintenance and Supplies

College shall so notify the Contractor verbally and follow with a written notification of the deficient services for immediate correction. In the event the Contractor does not correct the deficient services after receipt of written notification, the College will deduct a percentage based on the work not performed or performed unsatisfactorily from the Contractor’s claim for the period covered. If the Contractor continues to omit or unsatisfactorily perform the required services, the College will arrange for the work to be done by another Contractor and the cost of such work shall be deducted from any monies due or that may become due to the Contractor.

7. **Disclaimer:**
The contract executed as a result of this bid will establish terms and conditions pursuant to which certain materials and/or services are to be supplied or performed, from time to time, for a specified period upon issuance by the College of a Purchase Order. The Model Agreement is attached hereto in Section VI and is made part hereof the Solicitation Documents. The contract is non-exclusive and the College is not bound to purchase, and no materials are to be delivered or services performed without a Purchase Order. The College shall be under no obligation whatsoever to issue such Purchase Orders.

8. **Specifications:**

A. **POOL MAINTENANCE AND REPAIRS:**
Contractor shall perform annual preventive maintenance that shall include the following equipment:

1. Filter
2. Pump and motor
3. Chemical Control Computer System: Pulsar Chlorine System and Co2 system
4. Auto Fill System
5. Skimmer/Main Drain Valve
6. Surge Tank

Annual maintenance shall be performed when requested by the College but will typically take place during the first two weeks of June.

In addition to the annual maintenance, Contractor shall provide repair services on an as-needed basis. Contractor shall respond to repair service calls within 24 hours of notification by the College, including weekends and holidays. Contractor shall provide a contact person that will be available 7 days a week, 24 hours a day to receive service calls and can dispatch a technician in a timely manner to meet the 24 hour notification requirement.

Contractor, technicians and service employees shall be compliant with Suffolk County Department of Labor, Licensing and Consumer Affairs laws governing the maintenance, construction and installation of swimming pools effective July 27, 2014.

The Contractor shall be licensed in the County of Suffolk and local municipalities as required.

The days and times for the services will be arranged between the Contractor and the College and shall not interfere with the normal operation of the facilities. Contractor shall perform all work in the best workmanlike manner. Contractor shall provide adequate protection from damage for all work and shall repair damages of any kind for which the Contractor’s workmen are responsible.
Contractor shall clean up and remove all debris and rubbish resulting from the work performed. Upon completion of the work, all premises shall be left in a neat unobstructed condition. The building broom cleaned and in a satisfactory repair and order.

All work shall be performed in accordance with the national code, current edition, and all state and local codes, as applicable. Contractor shall acquaint himself with conditions found at the site and shall assume responsibility for placing and installing the appropriate equipment in the required locations.

Contractor’s personnel shall have all the tools and equipment necessary to perform the required work.

Contractor shall maintain an adequate level of inventory of new, original manufacturer’s parts and materials to ensure prompt repairs on a short notice. Contractor shall use the most up-to-date materials being manufactured. No obsolete materials will be allowed. All parts shall be new and must be equal or better that the original equipment. Rebuilt parts may be used only with prior approval of the College. The College reserves the right to furnish parts and materials if deemed to be in the best interest of the College. All parts replaced under this contract shall become the property of the College and shall be left at the site unless directed otherwise by an authorized representative of the College.

When performing repair services, Contractor will be compensated based on the hourly rate stipulated in the contract for the actual time spent on the job. No travel time will be paid. Payments will be made only for the services performed and the time on the job. Invoices shall be accompanied by daily service tickets specifying the time of arrival, work completed, material used and time of departure for each employee. Tickets must be signed by an authorized representative of the College. A legible copy of the ticket shall be left with the signer/representative of the College and shall be the basis for all payments upon submission of an invoice.

Materials and parts shall be billed at the Contractor’s certified cost plus fifteen percent (15%). Contractor certified cost will be the actual cost paid to the manufacturer and must be backed by a copy of the manufacturer’s invoice.

All labor shall be guaranteed for a period of one (1) year from the date of acceptance. All parts and materials shall be guaranteed for a minimum of ninety (90) days or in accordance with the manufacturer’s warranty, if greater than ninety (90) days.

Under this contract, subcontracting is not permitted without the prior authorization of the College. If permission is granted, the Contractor is allowed to add a ten percent (10%) mark-up to the invoice from the sub-contractor.

B. CHEMICALS:
Bidders shall provide a bid price per for each line item inclusive of all shipping and delivery charges. College will place orders on an as-needed basis.

Bidders shall include with their bid any relevant information regarding applicable minimum order requirements.
Orders will be delivered to the Michael J. Grant Campus located at 1001 Crooked Hill Road, Brentwood NY 11717.

9. **Site Visit:**

A site visit has been scheduled for September 10, 2015 at 10:00 AM. Bidders shall meet at in the lobby of the Health, Sports and Education Center in the Michael J. Grant Campus located at 1001 Crooked Hill Road, Brentwood NY 11717. Bidders are strongly encouraged to attend this site visit.

*End of Section II*
SECTION III
BID PRICES

MAINTENANCE AND REPAIR SERVICES:

<table>
<thead>
<tr>
<th>BID PRICE</th>
<th>BID PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$______________</td>
<td>$______________</td>
</tr>
</tbody>
</table>

CHEMICALS:
Bid prices shall include all shipping and delivery charges to the Michael J. Grant Campus. Any minimum order requirements shall be detailed in the bid response.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>UNIT</th>
<th>BID PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Calcium Chloride Flakes – 50 lb Bags</td>
<td>Per Bag</td>
<td>$______________</td>
</tr>
<tr>
<td>2. Chlorine – 50lb Bags</td>
<td>Per Bag</td>
<td>$______________</td>
</tr>
<tr>
<td>3. Chlorine – 100lb Bags</td>
<td>Per Bag</td>
<td>$______________</td>
</tr>
<tr>
<td>4. Hydrochloric Acid – 1 Gallon Container</td>
<td>Per Container</td>
<td>$______________</td>
</tr>
<tr>
<td>5. Sodium Bicarbonate – 50lb Bags</td>
<td>Per Bag</td>
<td>$______________</td>
</tr>
<tr>
<td>6. Flocculent – 5lb Container</td>
<td>Per Container</td>
<td>$______________</td>
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<tr>
<td>7. Flocculent – 10lb Container</td>
<td>Per Container</td>
<td>$______________</td>
</tr>
<tr>
<td>8. Flocculent – 25lb Container</td>
<td>Per Container</td>
<td>$______________</td>
</tr>
<tr>
<td>9. DPD#1 Test Tablets – 1000 each</td>
<td>Per Container</td>
<td>$______________</td>
</tr>
<tr>
<td>10. DPD#3 Test Tablets – 1000 each</td>
<td>Per Container</td>
<td>$______________</td>
</tr>
<tr>
<td>11. EL111 GCS Acid – 1 Gallon Container</td>
<td>Per Container</td>
<td>$______________</td>
</tr>
<tr>
<td>12. DPD pH Test Tablets – 1000 each</td>
<td>Per Container</td>
<td>$______________</td>
</tr>
<tr>
<td>13. ELP14HCS Super Clarifier – ½ Gallon</td>
<td>Per Container</td>
<td>$______________</td>
</tr>
<tr>
<td>14. Pool Manager Test Kit PM 41 NJ .5-10.0CL2</td>
<td>Each</td>
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<tr>
<td>LAMONTEPM41NJ pH, Alk, Cal hard</td>
<td>Each</td>
<td>$______________</td>
</tr>
<tr>
<td>15. Metal Out (Flocculent) – 5 lb Container</td>
<td>Per Container</td>
<td>$______________</td>
</tr>
<tr>
<td>16. Sodium Bicarb – 50 lb Bags</td>
<td>Per Bag</td>
<td>$______________</td>
</tr>
<tr>
<td>17. 3401 LaMotte Chloring Color Bar</td>
<td>Each</td>
<td>$______________</td>
</tr>
<tr>
<td>.2-3.0 clear new style</td>
<td>Each</td>
<td>$______________</td>
</tr>
<tr>
<td>18. LaMotte color q pro 7 refill pack</td>
<td>Each</td>
<td>$______________</td>
</tr>
<tr>
<td>19. Hair and Lint Strainer Cover</td>
<td>Each</td>
<td>$______________</td>
</tr>
<tr>
<td>20. Gasket for Hair and Lint Strainer</td>
<td>Each</td>
<td>$______________</td>
</tr>
</tbody>
</table>

End of Section III
REFERENCES (Three required)

REFERENCE NUMBER 1

A. Firm name and address:
________________________________________________________________________________
________________________________________________________________________________

B. Number of year’s Contractor has performed services for this organization:
________________________________________________________________________________

C. Dates contracts were in effect:
________________________________________________________________________________

D. Total dollar amount for each contract:
________________________________________________________________________________

E. Job description and locations:
________________________________________________________________________________
________________________________________________________________________________
________________________________________________________________________________

F. Contact person and title:
________________________________________________________________________________

G. Telephone number (Telephone number must be current):
________________________________________________________________________________

H. If location where services were performed is different from above address, please indicate location where services were performed:
________________________________________________________________________________
________________________________________________________________________________
REFERENCE NUMBER 2

A. Firm name and address:

__________________________________________________________________________________
__________________________________________________________________________________

B. Number of year’s Contractor has performed services for this organization:

__________________________________________________________________________________

C. Dates contracts were in effect:

__________________________________________________________________________________

D. Total dollar amount for each contract:

__________________________________________________________________________________

E. Job description and locations:

__________________________________________________________________________________
__________________________________________________________________________________
__________________________________________________________________________________

F. Contact person and title:

__________________________________________________________________________________

G. Telephone number (Telephone number must be current):

__________________________________________________________________________________

H. If location where services were performed is different from above address, please indicate location
   where services were performed:

__________________________________________________________________________________
__________________________________________________________________________________
REFERENCE NUMBER 3

A. Firm name and address:

__________________________________________________________________________________
__________________________________________________________________________________

B. Number of year’s Contractor has performed services for this organization:

__________________________________________________________________________________

C. Dates contracts were in effect:

__________________________________________________________________________________

D. Total dollar amount for each contract:

__________________________________________________________________________________

E. Job description and locations:

__________________________________________________________________________________
__________________________________________________________________________________
__________________________________________________________________________________

F. Contact person and title:

__________________________________________________________________________________

G. Telephone number (Telephone number must be current):

__________________________________________________________________________________

H. If location where services were performed is different from above address, please indicate location
   where services were performed:

__________________________________________________________________________________
__________________________________________________________________________________