

# COUNTY OF ULSTER

Michael P. Hein  
County Executive



## ULSTER COUNTY PURCHASING DEPARTMENT

Marc Rider  
Director of Purchasing

### CONTRACT AWARD INFORMATION

Title: *STEEL SHEET PILING*  
Bid No.: *RFB-UC16-026*  
Contract Period: *APRIL 1, 2016 – MARCH 31, 2017*  
Authorized Users: *COUNTY OF ULSTER DEPARTMENTS, POLITICAL  
SUBDIVISIONS AND OTHERS AUTHORIZED BY LAW*

View Specifications at: <http://www.empirestatebidsystem.com/>

**Submit Inquiries to:**

Name: *JAMES WERNER, PRINCIPAL BUYER*  
Phone: *845-340-3408*  
Fax: *845-340-3434*  
Email: [jwer@co.ulster.ny.us](mailto:jwer@co.ulster.ny.us)

### BID DESCRIPTION

The purpose of this bid is to establish a price for the purchase of New and Used Steel Sheet Piling, of the type indicated, for procurement as needed, by the Ulster County Department of Public Works - Highways and Bridges. There are no quantities or estimates of quantities for the purchase of steel sheet piling on this bid. The purpose of this bid is to establish pricing so there will be no delay in obtaining product when projects arise requiring steel sheet piling. The bid prices shall be based on the square feet of sheet piling delivered. The bid shall include the cost of furnishing all labor, material and equipment necessary to deliver the sheet piling and shall include fabrication if required.

BID AWARD CONTRACT #	VENDOR INFORMATION NAME/ADDRESS/CONTACT	Phone/Fax/Email
Primary Vendor: <i>ROLL FORM GROUP</i>	<i>DAVID CONELY ROLL FORM GROUP 4200 SWEET BAY DRIVE BETHEL PARK, PA 15102</i>	Ph. 412-851-1694 Fax 412-851-1694

# COUNTY OF ULSTER

PURCHASING DEPARTMENT  
244 FAIR STREET – 3<sup>RD</sup> Floor, PO Box 1800  
KINGSTON, NEW YORK 12401  
(845) 340-3400/FAX (845) 340-3434

MICHAEL P. HEIN  
County Executive

MARC RIDER  
Director of Purchasing



EDWARD M. JORDAN, CPPB  
Deputy Director of Purchasing

March 9, 2016

Mr. David Conely  
Roll Form Group  
4200 Sweet Bay Drive  
Bethel Park, PA 15102

RE: Bid #16-026, Steel Sheet Piling

Dear Mr. Conely;

We are pleased to inform you that you are the successful bidder for the purchase of Steel Sheet Piling for the Ulster County Department of Public Works. You have been Awarded the NEW Steel Sheet Piling items #1 through #4. No Award will be issued for USED steel piling. A copy of your bid is enclosed.

This bid is effective from April 1, 2016 through March 31, 2017. Purchase orders will be issued on an "as needed" basis.

The certificates of insurance requested by the specifications are already on file with this office but most are expiring April 1<sup>st</sup>. Please forward new certificates as soon as possible.

Thank you very much for your interest and we look forward to doing business with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Marc Rider".

Marc Rider  
Director of Purchasing

MR:jww  
Enclosure

cc: SKP H & B, EP H & B, Comp., File, EMJ, ACE

**BID PRICE RETURN FORM  
STEEL SHEET PILING**

April 1, 2016 – March 31, 2017

\* NOTE: OFFERING Z70 ALTERNATE TO SCZ-14 AND  
OFFERING EZ95 ALTERNATE TO SCZ-21

**SECTION 'A' – NEW PILING**

**'NEW' STEEL SHEET PILING PRICES GIVEN SHALL BE PER SQUARE FOOT**

<i>Alternate PILING</i>	Z70 See Attached Next Page			
	SCZ-14 0.250" or equivalent	ITEM #1- <u>NEW</u>	\$ <u>7.99</u>	/ sq. ft
<i>Alternate PILING</i>	EZ95 See Attached Next Page			
	SCZ-21 0.375" or equivalent	ITEM #2- <u>NEW</u>	\$ <u>11.39</u>	/ sq. ft

**'NEW' CORNER SHEET PILING - PRICES GIVEN SHALL BE PER LINEAR FOOT**

<i>Alternate</i>	Z70 B2 & B3 for SCZ-14 0.250"	ITEM #3- <u>NEW</u>	\$ <u>40.00</u>	/ lf
<i>Alternate</i>	EZ95 B2 & B3 for SCZ-21 0.375"	ITEM #4- <u>NEW</u>	\$ <u>55.00</u>	/ lf

**SECTION 'B' – USED PILING**

**'USED' STEEL SHEET PILING PRICES GIVEN SHALL BE PER SQUARE FOOT**

SCZ-14 0.250" or equivalent	ITEM #5- <u>USED</u>	\$ <u>N/A</u>	/ sq. ft
SCZ-21 0.375" or equivalent	ITEM #6- <u>USED</u>	\$ <u>N/A</u>	/ sq. ft

**'USED' CORNER SHEET PILING - PRICES GIVEN SHALL BE PER LINEAR FOOT**

B2 & B3 for SCZ-14 0.250"	ITEM #7- <u>USED</u>	\$ <u>N/A</u>	/ lf
B2 & B3 for SCZ-21 0.375"	ITEM #8- <u>USED</u>	\$ <u>N/A</u>	/ lf

DELIVERY TIME AFTER RECEIPT OF ORDER N/A DAYS

Any deviations in the specifications must be so noted in the bidder's offer.  
Attach proposal if necessary.

BIDDER NAME: Roll Form Group (US)  
 AUTHORIZED SIGNATURE: [Signature]  
 PRINT NAME: DAVID L CONELY  
 TITLE: Regional Sales Manager