



YONKERS
PUBLIC SCHOOLS

**SCHOOL FACILITIES MANAGEMENT
CONTRACT MANUAL AND SPECIFICATIONS**

for the

**SITE WORK, WINDOW REPLACEMENT INTERIOR RENOVATION & RELATED WORK - YPS
SCHOOL 17**

BID NO. 6455

OPENING DATE: NOVEMBER 22, 2019

SED # 66-23-00-01-0-017-007

YPS JOB # 10825

Contract 1 – GC SITE WORK

Contract 2 – GC WINDOW WORK

Contract 3 – GC INTERIOR WORK

Contract 4 – HVAC

Contract 5 – PLUMBING

Contract 6 – ELECTRICAL

BOARD OF EDUCATION

Steve Lopez, President

Judith Ramos Meier, Vice President

Andrea Brown

Dr. Rosalba Del Vecchio

Dr. Edward Fergus

Dr. John Castanaro

Kevin Cacace

Abdool Haroon Jamal

Dr. Ammir Rabadi

Dr. Edwin Quezada

Superintendent of Schools

John P. Carr, P.E.
Executive Director
School Facilities Management

YONKERS PUBLIC SCHOOLS
One Larkin Center
Yonkers, New York 10701

BIDDER TO FILL OUT (PRINT):
LEGAL NAME OF BIDDER:

BERTUSSI CONTRACTING INC.
60-70 Dexter Plaza
Pearl River, NY 10965

ADDRESS: _____

(P. O. Boxes are not acceptable)

CONTACT: Thomas P. Bertussi **TITLE:** President

PHONE NO.: 845-538-4234 **FAX:** 845-735-11636

E-MAIL: tbertussie@bertussis.com

DATE: 11/22/19

**DO NOT RETURN ENTIRE BID PACKAGE –
ONLY RETURN WHAT IS LISTED IN THE “INFORMATION FOR BIDDERS”, PAGE 5**

COMPLETE THIS FORM IN INK

BID NO.: IFB-6455

BID SCHEDULE OF PRICES - ITEMIZED

SEE ATTACHMENT A - BID SCHEDULE OF PRICING/BID SHEETS - Pages 98,99,100,101,102, 103

For furnishing and providing all the necessary material, machinery, plant, implements, tools, labor, services, skill and other items of whatever nature required, and to do and perform all the work necessary under the Contract, to complete the work in accordance with the Drawing and Specifications and any Addenda thereto and to accept in full compensation therefore the amount of the total bid stated, the sum of:

TOTAL BID: ITEMS INCLUSIVE, THE SUM OF:

Check off which contract you are bidding, if bidding more than one, attach additional copies of this page.

- | | |
|--|---|
| <input type="checkbox"/> Contract 1 - General Construction - Site Work | TOTAL BID: Items 1 to 2 Inclusive: |
| <input type="checkbox"/> Contract 2 - General Construction- Window | TOTAL BID: Items 1 to 2 Inclusive |
| <input type="checkbox"/> Contract 3 - General Construction - Interior Work | TOTAL BID: Items 1 to 2 Inclusive: |
| <input type="checkbox"/> Contract 4 - HVAC | TOTAL BID: Items 1 to 2 Inclusive |
| <input checked="" type="checkbox"/> Contract 5 - Plumbing | TOTAL BID: Items 1 to 2 Inclusive: |
| <input type="checkbox"/> Contract 6 - Electrical | TOTAL BID: Items 1 to 3 Inclusive: |

PLEASE PRINT:

Written in Words: Two hundred ninety seven thousand six hundred thirty three Dollars NO Cents

Written in Figures: \$ 297,633

Discount for Prompt Payment: 0 % _____ Days, Net 30.

The Bidder hereby acknowledges receipt of all Solicitation Documents and Addenda through and including Addendum number 2 (Bidder to insert number of last Addendum received.)

Availability to Start Work: Immediately

Legal Name of Bidder: BERTUSSI CONTRACTING INC.
60-70 Dexter Plaza
Pearl River, NY 10965

Address of Bidder: _____

Is this business a Certified Minority / Women Business Enterprise in New York State? Yes No

Prepared By: Stephanie Weber

Title: Administration

Signature: [Signature]

Telephone No.: 845-538-4234

Fax No.: 845-735-1636

E-Mail: Sweber@bertussis.com

Date: 11/22/19

ATTACHMENT A - BID SCHEDULE OF PRICES - BID SHEETS
BID NO. IFB-6455

SITE WORK, WINDOW REPLACEMENT, INTERIOR RENOVATION AND RELATED WORK" AT SCHOOL 17

YPS PROJECT #10825 SED PROJECT #66-23-00-01-0-017-007

GENERAL CONSTRUCTION PLUMBING - CONTRACT 5

ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
			(B)		(A) X (B)	
1	1	Lump Sum: <u>Base Bid</u> Price to Complete All Plumbing Work as Described in the Contract Documents. <u>Two hundred & fifty seven thousand six hundred & thirty three</u> Lump Sum	257,633	⁰⁰	257,633	⁰⁰
2	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District. <u>Forty Thousand and _____00/100</u> _____ Necessary	\$40,000	.00	\$40,000	.00

TOTAL BID - ITEMS 1 TO 2 INCLUSIVE

PLEASE PRINT

Two hundred & ninety seven thousand six hundred
 Written in Words: thirty three Dollars NO Cents
 Written in Figures: (297,633⁰⁰)

LEGAL NAME OF CONTRACTOR: BERTUSSI CONTRACTING INC.
60-70 Dexter Plaza
Pearl River, NY 10965

ADDRESS: _____

PREPARED BY: Stephanie Weber

TITLE: Administration

TELEPHONE NO.: 845-538-4234

EMAIL: SWeber@bertussis.com

DATE: 11/22/19