



REQUEST FOR QUOTATION - This Is Not an Order

Date April 12, 2018

REF. 2018-00008650

TO: Prospective Bidders – 2 PAGES – REVISED - 4/12/2018

PLACE OF PERFORMANCE: Saunders High School, Mechanic Shop, 183 Palmer Road, Yonkers, NY 10701

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. Destination. Payment terms are Net 30 Days, unless a discount is offered for prompt payment. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City’s official Purchase Order or Contract document.

ESTIMATED START OF WORK	QUOTE NOT LATER THAN	F. O. B.
ASAP	Wednesday – April 18, 2018 – 10:00AM	DESTINATION

NOTICE TO CONTRACTOR: If this work involves the employment of laborers, workmen, or mechanics under Articles 8 or 9 of the NYS Labor Law, the Contractor and its Subcontractors (if any) must pay these employees at least the Prevailing Wage rate and supplements, and these employees may not work more than the number of hours and days as set forth by the NYS Department of Labor per the Labor Law. The current NYS Prevailing Wage Schedule can be found at <http://wpp.labor.state.ny.us/wpp/showFindProject.do?method=showlt>. All Plumbing and Electrical Contractors engaged on this project must be licensed by Westchester County (914-995-2000). Licensing information can be obtained at: <http://consumer.westchestergov.com/trades/plumbers-and-electricians>. Bidder warrants under penalty of perjury that it’s Quote was arrived at independently and without collusion aimed at restricting competition. Any resultant contract shall be construed in accordance with the laws of the State of New York. The Contractor will be required to provide at his own cost and expense any and all safety devices as may be required by the Project Manger. All work must comply with applicable Federal, State, and local laws, rules, and regulations. Contractor shall be responsible for removal of all waste material from the job site and for its lawful disposal. The Contractor shall, on a daily basis, thoroughly clean and keep clean the work site, all roadways, sidewalks, and other indoor and outdoor areas in connection with this Work. **Required Insurance coverage:** A) The Contractor shall provide Worker’s Compensation Insurance and Employer’s Liability Insurance as required under the New York State Worker’s Compensation Law. B) The Contractor shall maintain Commercial General Liability Insurance, listing YONKERS as an additional insured, in the minimum amount of \$1,000,000 in the aggregate, \$500,000 each incident, with a company or companies licensed in New York State with an A or better Best Rating. The Certificate of Insurance for the above coverage must bear a notation evidencing a minimum of 30-day cancellation notice to YONKERS, and list the City of Yonkers/Yonkers Public Schools as additional insured with a waiver of subrogation in favor of the additional insured.

RETURN QUOTATION VIA EMAIL TO: Kim Sansevere - Office Tel.: 914-377-6036 Email: kimberly.sansevere@yonkersny.gov

NY STATE PREVAILING RATE CASE NUMBER: 2018004031 THE RESULTANT CONTRACT SHALL BE REGISTERED WITH THE DEPT. OF LABOR. CERTIFIED PAYROLLS MUST BE SUBMITTED WITH PAYMENT REQUISITIONS.

SCOPE OF WORK: FURNISH AND INSTALL OVERHEAD DOOR AT SAUNDERS HIGH SCHOOL

Furnish and Install:

One Alpine Insulated Rolling Door 14’ x 12’ – (No Substitutions are allowed)

- Insulated powder coated flat slats
- Structural angle tracks powder coated
- High cycle springs
- Hood and all brackets to be powder coated

One Heavy Duty Gear Reduced Operator

- 1 HP 110 volt power supply
- Compliant
- Photo-cell safety system
- Emergency chain hoist

ALL WORK IS TO BE PERFORMED DURING OFF SCHOOL HOURS – MON – FRI 3PM – 11PM AND SAURDAYS – 8AM – 4PM THE SITE IS AVAILABLE FOR ESTIMATING PURPOSES - PLEASE CONTACT (914)-376-8010 OR (914)-874-9888 TO SCHEDULE VISIT



One Larkin Center, 3rd floor
Yonkers, New York 10791
(914) 377-6036

Fax: (914) 377-6032

Email: kimberly.sansevere@yonkersny.gov

CITY OF YONKERS

Purchasing

Mike Spano, Mayor

Tom Collich, Director

ADDENDUM No. 1

April 12, 2018

TO: PROSPECTIVE BIDDERS

FROM: Kim Sansevere

RE: RFQ-00008650 - Furnish and Install One Alpine Insulated Rolling Door at Saunders High School

The contents of this addendum alter and amend the original Bid requirements and take precedence over the related items therein. This addendum forms a part of the contract documents. Bidders must acknowledge receipt of all addenda when submitting their bids. Failure to acknowledge receipt may render your bid non-responsive and ineligible for award. Vendors are responsible for ensuring that they receive all addenda. All addenda will be posted on the Empire State Purchasing Group System. (<http://www.empirestatebidsystem.com/>).

The following attached changes are hereby made:

NO SUBSTITUTIONS ARE ALLOWED

THE CLOSING DATE REMAINS AS: **APRIL 18, 2018 at 10:00 AM**

RFQ-2018-8650 - ADDENDUM #1 - ACKNOWLEDGEMENT - Must be Returned with your quote

Bidding Firm: Deegen Overhead Doors

Address: 957 Sue Mill River Rd. Yonkers, N.Y. 10710

Bidder's Representative: Frank P. Genese Title: Pres

E-mail: dregen@ohdoors@aol.com

Signature: Frank P. Genese

Telephone: 914-965-4500 Fax: 914-923-0957 Date: 4/12/18

QUOTATION: (To be entered by Contractor) The undersigned CONTRACTOR, with a complete understanding of the aforementioned requirements, specifications, and the existing conditions at the Work Site (if required), and having inspected the Work Site (if required) and having become familiar with all conditions likely to be encountered affecting the cost and scheduling of the work, and having a complete understanding of the work specifications and insurance requirements hereby offers the amount set forth below as full compensation for all costs and expenses of completing the work in accordance with the terms, conditions and specifications presented herein and at the site inspection (if required), including, but not limited to all labor, materials, tools, equipment, overhead, fees and profit.

Total Price in figures: \$ 12,775.00

Total Price in words: \$ Twelve Thousand, Seven Hundred and Seventy Five

Availability to Start Work 3-4 Weeks

CONTRACTOR Date: 4/12/18 Telephone No: 914-965-4500 Cell phone: 917-453-8836

Legal Name of Company Deegan Overhead Doors Federal ID # 13-3995380

Address 959 Saw Mill River Rd, Yonkers, N.Y. 10710

Name of authorized person quoting (please print) Frank P. Deegan Title Pres.

Signature Frank P. Deegan E-Mail deeganohdoors@ADL.com



One Larkin Center, 3rd floor
Yonkers, New York 10701
(914) 377-6036

Fax: (914) 377-6032

Email: kimberly.sansevere@yonkersny.gov

CITY OF YONKERS
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RFQ-2018-8650 - ADDENDUM #1- ACKNOWLEDGEMENT – Must be Returned with your quote

Bidding Firm: City Store Gates Mfg. Corp.
Address: 15-20 157th Street, College Pt., NY 11356
Bidder's Representative: Vincent Caputo Title: President
E-mail: Vincent@CityStoreGates.com
Signature: _____
Telephone: 718 939 9700 Fax: 718 353-0724 Date: 04/12/18

QUOTATION: (To be entered by Contractor) The undersigned CONTRACTOR, with a complete understanding of the aforementioned requirements, specifications, and the existing conditions at the Work Site (if required), and having inspected the Work Site (if required) and having become familiar with all conditions likely to be encountered affecting the cost and scheduling of the work, and having a complete understanding of the work specifications and insurance requirements hereby offers the amount set forth below as full compensation for all costs and expenses of completing the work in accordance with the terms, conditions and specifications presented herein and at the site inspection (if required), including, but not limited to all labor, materials, tools, equipment, overhead, fees and profit.

Total Price in figures: \$ Eighteen Thousand Nine Hundred + Fifty
Total Price in words: \$ 18,950.00

Availability to Start Work 6-8 weeks

CONTRACTOR Date: 4/12/18 Telephone No: 718 939 9700 Cell phone: _____

Legal Name of Company City Store Cycles Mfg Corp Federal ID # 11-2687935

Address 15-20 125th St, College Point, NY 11356

Name of authorized person quoting (please print) Vincent Greco Title President

Signature _____ E-Mail Vincent@citycycles.com . Com

Notice

Basic Information

Reference Number 0000188908
 Issuing Organization City of Yonkers/Yonkers Public Schools
 Owner Organization City of Yonkers/Yonkers Public Schools
 Solicitation Type RFQ - Request for Quote
 Solicitation Number 2018-8650
 Title Furnish and Install One Alpine Insulated Rolling Door at Saunders High School
 Source ID PU.AG.USA.1251.C3867876
 Piggyback Solicitation No

Details

Region Westchester County, New York
 Purchase Type One Time Only
 Description Furnish and Install One Alpine Insulated Rolling Door at Saunders High School Mechanic Shop, located at 183 Palmer Road, Yonkers, NY 10701

Dates

Publication 04/12/2018 09:42 AM EDT
 Questions are submitted online No
 Closing Date 04/18/2018 10:00 AM EDT

Contact Information

Kim Sansevere
 914-377-6036
 kimberly.sansevere@yonkersny.gov

Buyer's Requirements

General Requirements

- FOB Destination
- Installation Required
- Insurance Required
- Prevailing Wage Required
- Warranty Information Required

Bid Submission Process

Bid Submission Type Electronic Bid Submission
 Pricing In attached document
 Pricing In attached document
 Bid Documents List

Item Name	Description	Mandatory
Bid Documents	Documents defining the proposal	Yes

Additional Bidding Instructions THE SITE IS AVAILABLE FOR ESTIMATING PURPOSES - MON -FRI 3PM -11PM AND SAURDAYS -8AM -4PM - PLEASE CONTACT (914)-376-8010 OR (914)-874-9888 TO SCHEDULE VISIT

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