



**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**

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**YONKERS PUBLIC SCHOOLS**  
One Larkin Center  
Yonkers, New York 10701

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

**BIDDER TO FILL OUT (PRINT):**  
**LEGAL NAME OF BIDDER:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

(P. O. Boxes are not acceptable)

**CONTACT:** Thomas Bertussi **TITLE:** President

**PHONE NO.:** 845-538-4234 **FAX:** 845-735-1636

**E-MAIL:** Hbertussi@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 checked="" type="checkbox"/> Contract 4 - HVAC                      | TOTAL BID: Items 1 to 2 Inclusive  |
| <input 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: one hundred & forty three thousand three hundred & twenty nine Dollars NO Cents

Written in Figures: \$ 143,329<sup>00</sup>

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

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.: 845-735-11636  
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 HVAC - CONTRACT 4**

ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	1	Lump Sum: <u>Base Bid Price to Complete All HVAC Work as Described in the Contract Documents.</u> <del>One hundred + thirty three thousand</del> <del>three hundred + twenty</del> Lump Sum nine dollars no cents	133,329	<sup>00</sup>	133,329	<sup>00</sup>
2	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District.  Ten Thousand and _____00/100  _____ Necessary	\$10,000	.00	\$10,000	.00

**TOTAL BID - ITEMS 1 TO 2 INCLUSIVE**

PLEASE PRINT

Written in Words: One hundred, forty three thousand and three hundred twenty nine Dollars no Cents

Written in Figures: ( 143,329<sup>00</sup> )

LEGAL NAME OF

CONTRACTOR: BERTUSSI CONTRACTING INC.

BERTUSSI CONTRACTING INC.

ADDRESS: 60-70 Dexter Plaza  
Pearl River, NY 10965

PREPARED BY: Stephanie Weber

TITLE: Administration

TELEPHONE NO.: 845-538-4234

EMAIL: Sweber@bertussis.com

DATE: 11/22/19