

BUREAU OF PURCHASING
ONE LARKIN CENTER, 3rd Floor
YONKERS, NY 10701-3888
Telephone (914) 377-6030
Fax (914) 377-6032

COVER SHEET - INVITATION FOR BIDS

SOLICITATION & CONTRACT DOCUMENTS FOR:
ANNUAL MAINTENANCE SERVICE AND REPAIR FOR THE INSPECTION, START UP,
PREVENTATIVE MAINTENANCE AND END OF SEASON SHUT DOWN OF AIR
CONDITIONING EQUIPMENT THROUGHOUT YONKERS

BID NUMBER: RFB-6277
OPENING DATE: April 25, 2018
TIME: 2:00 PM (PREVAILING TIME)
BOCS APPROVAL DATE: _____
ASSIGNED BY PURCHASING
CONTRACT NO.: _____
ASSIGNED BY PURCHASING

BOARD OF EDUCATION

Steve Lopez, President
Judith Ramos Meier, Vice President

Andrea Brown
Edgar Santana
Kevin Cacace
Rosalba Del Vecchio

Pasquale Mondesando
John Jacono
Nader Sayegh

Dr. Edwin Quezada
Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: Best Climate Control Corp
ADDRESS: 75 Orville Drive, Bohemia, NY 11716
(P. O. Boxes are not acceptable)
CONTACT: Joseph Farruggia TITLE President
PHONE NO.: 631-218-8022 FAX: 631-218-8023
EMAIL: Jfarruggia@bcchvac.com
DATE: 4-24-18

**DO NOT RETURN ENTIRE BID PACKAGE -
ONLY RETURN WHAT IS LISTED IN THE "INFORMATION FOR BIDDERS", PAGE 8**
BOE Commodities Services Bid Template 04.06.2018

ORIGINAL



City of Yonkers/Yonkers Public Schools
One Larkin Center – 3rd Floor
Yonkers, New York 10701
(914) 377-6930
Fax: (914) 377-6032
Email: debra.censi@yonkersny.gov

CITY OF YONKERS

Purchasing

Mike Spano, Mayor

Tom Collich, Director

TO: PROSPECTIVE BIDDERS

(2) PAGES

April 19, 2018

FROM: Debra Censi, Principal Buyer

RE: RFB-6277: Annual Maintenance service and repair contract for the inspection, startup, preventative maintenance, and end of season shut down of air conditioning equipment throughout the Yonkers School District.

ADDENDUM No. 1: Information: Clarification, Revised Air Conditioning School list

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.empirestatebidssystem.com/>).

PLEASE NOTE THE FOLLOWING:

1. Clarification: Page 53 –
Vive School 10, Riverside High School, Yonkers Montessori Academy, Cedar Place School, Saunders High School and Paideia School 15 needs pre-filters changed twice between the months of October to March.
[Adding Saunders to the paragraph]
2. Please see changes highlighted in Red on the equipment list. Please see the attached PDF Schools list: Marked 6277 Addendum 1 Copy of Schools List.

The **BID OPENING DATE** for this project is remains **April 25, 2018 at 2:00 p.m.**

IFB-6277- ADDENDUM No. 1 – ACKNOWLEDGEMENT – Return this document with your sealed bid.

Bidding Firm: BEST Climate Control Corp.

Address: 75 ORVILLE DRIVE BOHEMIA NEW YORK 11716

Bidder's Representative: JOSEPH FAERUGGIA Title: PRESIDENT

E-mail: JFAERUGGIA@BCCHVAC.COM

Signature: *J. Faeruggia*

Telephone: 631-218-8022

Fax: 631-218-8023

Date: 04/19/2018

AIR CONDITIONING SERVICE CONTRACT LIST

YONKERS PUBLIC SCHOOLS

MARCH 2018 BUILDING LIST

REPAIR AND MAINTENANCE OF CHILLER, ROOFTOP AND SPLIT AIR CONDITIONING SYSTEMS MARCH 2018				PART 1 CHILLERS			PART 2 ROOF TOP UNITS		
FACILITY				SERVICING AND REPAIR OF CENTRIFUGAL CHILLER AIR-CONDITIONING SYSTEMS			START-UP, PREVENTATIVE MAINTENANCE, SHUT DOWN AND REPAIR OF RECIPROCATING ROOF MOUNTED AIR CONDITIONING SYSTEMS		
				(PAY ITEMS 1.1.1 THROUGH 1.4.4)			(PAY ITEMS 2.1.1 THROUGH 2.4)		
	NAME	AKA	ADDRESS	CHILLERS	TYPE	NOTES	RTU	NOTES	SPLIT SYSTEMS AT MODULARS
1	District Warehouse	Warehouse	201 Saw Mill River Road				1 HEIL UNITS		
2	William Boyce Thompson	FOX FIRE	1061 N. Broadway 10701				2 YORK		
3	DiChiaro School - 8 MODULAR	PS8	373 Bronxville Rd. 10708				1 SANYO SPLIT		
4	SCHOOL 10 (VIVE)	VIVE	60 Hawthorne Ave. 10701	2 TRANE ROOF TOP	AIR COOLED		2 TRANE ROOF TOP		2 UNITS
5	Siragusa School 14 -MODULAR	PS14	60 Crescent Place 10704				3 CARRIER SPLIT		4 UNITS
6	Paldeia School 15	PS15	175 Westchester Ave.	2 MCQUAY UNITS				GLYCOL	
7	School 17 - MODULAR	PS17	745 Midland Ave. 10705						4 UNITS
8	de Hostos Microsociety School	Hostos	75 Morris Street 10705				4 MAMMOTH 4 MITSUBISHI		
11	School 22 - MODULAR	PS22	1408 Nepperhan Ave 10701						4 UNITS
12	Paldeia School 24 - MODULAR	PS24	50 Colin St. 10701						4 UNITS
13	Kahlil Gibran School - 28 MODULAR	PS28	18 Rosedale Road 10701						2 UNITS
14	School 29 NEW SECTION	PS29	47 Croydon Rd. 10710	2 CARRIER UNITS		INSTALLED 2007			
15	School 30 - MODULAR	PS30	30 Nevada Pl. 10708						2 UNITS
16	Montessori School 31	PS31	7 Ravenswood Rd. 10710				3 LENNOX ROOF		
17	M.L. King Jr. High - MODULAR	KING	115 Locust Hill Ave. 10701						4 UNITS
18	Cedar Place School	CEDAR PL	20 Cedar Place 10705	3 CARRIER UNITS		INSTALLED 2000		GLYCOL	
19	Palisades Preparatory Academy	Palisades	190 North Broadway 10701				6 YORK SPLIT 6 MCQUAY RTU		
20	Yonkers Middle/High School	YMHS	150 Rockland Ave 10705	2 CARRIER UNITS	2 TOWER	INSTALLED 2008			
21	Riverside High School	Riverside	565 Warburton Ave. 10701	2 TRANE UNITS					
22	Yonkers Montessori Academy	YMA	160 Woodlawn Ave. 10704				12 PETRA, 1 TRU-TAC 1 RTU POOL		
23	Lincoln High School	LINCOLN	375 Kneeland Ave. 10704				2 YORKS ROOF TOPS	INSTALLED 2009	
24	School 16 Annex	16-Annex	750 North Broadway				2 CARRIER		
25	Cornel Academy	Cornel	15 St.Mary's St. 10701				1 CARRIER SPLIT		
26	Gorton High School	Gorton	100 Shonnard Pl. 10703				1 CARRIER SPLIT, 2 TRANE SPLIT		
27	Roosevelt High School	ROOSEVELT	631 Tuckahoe Road				5 CARRIER	INSTALLED 2009	
28	Saunders Trades & Technical High School	SAUNDERS	183 Palmer Rd. 10701	3 CARRIER UNITS	2 TOWER	INSTALLED 2009	2 TRANE SPLIT 1 MITSUBISHI		
29	School			1 TRANE UNIT			2 SANYO SPLIT		



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CITY OF YONKERS

Purchasing

Mike Spano, Mayor

Tom Collich, Director

TO: PROSPECTIVE BIDDERS

(2) PAGES

April 20, 2018

FROM: Debra Censi, Principal Buyer

RE: **RFB-6277:** Annual Maintenance service and repair contract for the inspection, startup, preventative maintenance, and end of season shut down of air conditioning equipment throughout the Yonkers School District.

ADDENDUM No. 2: Information: Clarification to the Bid

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/>).

PLEASE NOTE THE FOLLOWING:

1. **Bidder's Question:** Can you please advise if parts and labor are to be included in the bid price – for any component failures of equipment listed. If not, how are any repairs to be quoted? Is there a specific mark up?

City's Response: For any repairs to component failures of equipment not covered under the maintenance and service, the Contractor shall perform the work, as specified in the bid, under Item 1.4 (page 56) and Item 2.2 (page 59).

The Contractor shall include the pricing in Items 1.4.1, 1.4.2 & 1.4.4 (page 69) , and Items 2.2.1, 2.2.2 & 2.2.4.(page 73).

There is no specific markup on parts. The contractor has to propose his mark-up in the bid.

2. **Bidder's Question:** Questions on Schedule B

- a. Question: Page 66... 1.1.7 no quantities listed.

City's Response: Estimated quantities : 1

- b. Question: Page 68... 1.3.4 second box on this sheet is a duplicate of the first box.

City's Response: Disregard one box – use only one 1.3.4

- c. Question: Page 70.... No quantities listed on the page.

City's Response: Estimated quantities :1 (in each item - For items 2.1.1 through 2.1.6)

The **BID OPENING DATE** for this project is **remains April 25, 2018 at 2:00 p.m.**

IFB-6277- ADDENDUM No. 2 – ACKNOWLEDGEMENT – Return this document with your sealed bid.

Bidding Firm: Best Climate Control Corp

Address: 75 Orville Drive, Bohemia, NY 11716

Bidder's Representative: Joseph Farruggia Title: President

E-mail: Jfarruggia@bcchvac.com Phone Number: 631-218-8022

Signature:  Date 04/23/18

COMPLETE THIS FORM IN INK

BID NO.: 6277

BID SCHEDULE OF PRICES – ITEMIZED - SEE SCHEDULE "B"

Item Award ☐

Class Award ☒

For furnishing and delivering the specified goods or services, which includes, without limitation all freight charges, demurrage, insurance, packaging, machinery, tools, labor, services, skill and other items of whatever nature required to fulfill the obligations under the resultant Contract, the Bidder agrees to accept in full compensation therefore the amount of the total bid sum of:

TOTAL BID FOR ITEMS 1.1.1 TO 3.0, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: Five Hundred Fifty-Eight Thousand
Three Hundred Sixty-Two and 50/100
Dollars Cents

Written in Figures: \$ 558,362.50

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: _____

Contractor: Best Climate Control Corp

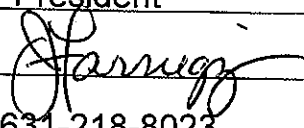
Address of Bidder: 75 Orville Drive

Bohemia, NY 11716

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

Prepared By: Joseph Farruggia

Title: President

Signature:  Telephone No.: 631-218-8022

Fax No.: 631-218-8023

E-Mail: Jfarruggia@bcchvac.com Date: 04/24/18

BID AND BIDDER'S AFFIDAVIT

Bid No.: 6277

By submission of this bid and the execution of the Bidder's Affidavit, the Bidder hereby submits a binding offer to furnish all required work and meet all other obligations set forth in the Contract Documents, and all addenda thereto, whether received by the undersigned or not; for the total sum indicated below:

Bid Amount: Five Hundred Fifty-Eight Thousand
Three Hundred Sixty-Two and 50/100
Dollars, _____ Cents.

Printed in words

\$ 558,362.50

(Total Bid in Figures)

By submission of this bid, the Bidder acknowledges that it has read the 1) Information for Bidders, 2) Form of Contract, 3) Schedule "A", Scope of Services, 4) All Schedules, and 5) all addenda (if any).

Bid Made by:

(Firm Legal Name) Best Climate Control Corp

Address: 75 Orville Drive, Bohemia, NY 11716

By:

(Signature-Authorized Officer)

Joseph Farruggia

(Print Name)

President

(Print Title)

Telephone: 631-218-8022

Fax: 631-218-8023

Tax ID Number: 11-3140240

Date: 04/24/18

The Bidder's authorized representative on this Project shall be _____

Joseph Farruggia, President

Additionally, by submission of this bid and the execution of the Bidder's Affidavit each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies on behalf of its own organization, under penalty of perjury, that to the best of his/her knowledge and belief:

A. The prices in the bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

SCHEDULE "B"
BID SCHEDULE OF PRICES

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1.1.1	1	EA; START UP - CHILLERS SCHOOL # 10 <u>Three Thousand Five Hundred</u> _____ and 00/100 Dollars per School.	3,500	00	3,500	00
1.1.2	1	EA; START UP - CHILLERS PAIDEIA . SCHOOL # 15 <u>Three Thousand Five Hundred</u> _____ and 00/100 Dollars per School.	3,500	00	3,500	00
1.1.3	1	EA; START UP - CHILLERS WESTCHESTER HILLS SCHOOL # 29 <u>Two Thousand Four Hundred</u> _____ and 00/100 Dollars per School.	2,400	00	2,400	00
1.1.4	1	EA; START UP - CHILLERS CEDAR PLACE SCHOOL <u>Three Thousand One Hundred</u> _____ and 00/100 Dollars per School.	3,100	00	3,100	00
1.1.5	1	EA; START UP - CHILLERS RIVERSIDE HIGH SCHOOL (INC TOWERS) <u>Five Thousand Nine Hundred</u> _____ and 00/100 Dollars per School.	5,900	00	5,900	00
1.1.6	1	EA; START UP - CHILLERS SAUNDERS HIGH SCHOOL (INC TOWERS) <u>Eight Thousand Five Hundred</u> _____ and 00/100 Dollars per School.	8,500	00	8,500	00

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1.1.7	1	EA; START UP - CHILLERS YONKERS MIDDLE/HIGH SCHOOL (INC TOWERS) <u>Three Thousand Two Hundred</u> <u>Twelve and 50/100 Dollars per</u> School.	3,212	50	3,212	50
1.2.1	4	EA; PREVENTATIVE MAINTENANCE - CHILLERS SCHOOL # 10 <u>Two Thousand Six Hundred</u> <u>Sixty and 50/100 Dollars per</u> Maintenance.	2,660	50	10,642	00
1.2.2	4	EA; PREVENTATIVE MAINTENANCE - CHILLERS PAIDEIA SCHOOL # 15 <u>Two Thousand Six Hundred</u> <u>Sixty and 50/100 Dollars per</u> Maintenance.	2,660	50	10,642	00
1.2.3	4	EA; PREVENTATIVE MAINTENANCE - CHILLERS WESTCHESTER HILLS SCHOOL # 29 <u>Two Thousand Six Hundred</u> <u>Thirty Seven and 00/100 Dollars per</u> Maintenance.	2,637	00	10,548	00
1.2.4	4	EA; PREVENTATIVE MAINTENANCE - CHILLERS CEDAR PLACE SCHOOL <u>Two Thousand Five Hundred</u> <u>Sixty and 50/100 Dollars per</u> Maintenance.	2,560	50	10,242	00
1.2.5	4	EA; PREVENTATIVE MAINTENANCE - CHILLERS RIVERSIDE HIGH SCHOOL (INC TOWERS) <u>Three Thousand Three Hundred</u> <u>Eighty Five and 50/100 Dollars per</u> Maintenance.	3,385	50	13,542	00

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1.2.6	4	EA; PREVENTATIVE MAINTENANCE - CHILLERS SAUNDERS HIGH SCHOOL (INC TOWERS) <u>Three Thousand Nine Hundred</u> <u>Ten and 50/100 Dollars per</u> Maintenance.	3,910	50	15,642	00
1.2.7	4	EA; PREVENTATIVE MAINTENANCE - CHILLERS YONKERS MIDDLE/HIGH SCHOOL (INC TOWERS) <u>Four Thousand Eight Hundred</u> <u>Ten and 50/100 Dollars per</u> Maintenance.	4,810	50	19,242	00
1.3.1	1	EA; FALL SHUTDOWN - CHILLERS SCHOOL # 10 <u>Three Thousand</u> <u>and 00/100 Dollars per</u> School.	3,000	00	3,000	00
1.3.2	1	EA; FALL SHUTDOWN - CHILLERS PAIDEIA SCHOOL # 15 <u>Three Thousand</u> <u>and 00/100 Dollars per</u> School.	3,000	00	3,000	00
1.3.3	1	EA; FALL SHUTDOWN -CHILLERS WESTCHESTER HILLS SCHOOL # 29 <u>Two Thousand</u> <u>and 00/100 Dollars per</u> School.	2,000	00	2,000	00

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES DOLLARS CENTS		TOTAL AMT. BID DOLLARS CENTS	
1.3.4	1	EA; FALL SHUTDOWN - CHILLERS CEDAR PLACE SCHOOL <u>Three Thousand</u> _____ and 00/100 Dollars per School.	3,000	00	3,000	00
1.3.4	1	EA; FALL SHUTDOWN - CHILLERS CEDAR PLACE SCHOOL <u>Duplicate</u> _____ /100 Dollars per School.				
1.3.5	1	EA; FALL SHUTDOWN - CHILLERS RIVERSIDE HIGH SCHOOL (INC TOWERS) <u>Twenty One Thousand</u> _____ and 00/100 Dollars per School.	21,000	00	21,000	00
1.3.6	1	EA; FALL SHUTDOWN - CHILLERS SAUNDERS HIGH SCHOOL (INC TOWERS) <u>Twenty One Thousand</u> _____ and 00/100 Dollars per School.	21,000	00	21,000	00
1.3.7	1	EA; FALL SHUTDOWN - CHILLERS YONKERS MIDDLE/HIGH SCHOOL (INC TOWERS) <u>Twenty One Thousand</u> _____ and 00/100 Dollars per School.	21,000	00	21,000	00

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1.4.1	350	HRS; MISCELLANEOUS ADDITIONAL CHILLER WORK - LABOR <u>One Hundred Twenty</u> and 00/100 Dollars per HOUR.	120	00	42,000	00
1.4.2	50	HRS; MISCELLANEOUS ADDITIONAL CHILLER WORK - LABOR (OVERTIME) <u>One Hundred Eighty</u> and 00/100 Dollars per HOUR.	180	00	9,000	00
1.4.3	1000	LBS; MISCELLANEOUS ADDITIONAL CHILLER WORK - FREON <u>Sixteen and 50</u> /100 Dollars per POUNDS.	16	50	16,500	00
1.4.4	1	L.S.; MISCELLANEOUS ADDITIONAL CHILLER WORK - PARTS A. Estimated Parts Required (Wholesale) = \$25,000 B. Proposed Mark up = <u>15</u> % C. Total = A + (AxB). Write in this product at right (it should be your mark-up plus \$25,000 unless you are bidding a discount): <u>Twenty Eight Thousand Seven</u> <u>Hundred Fifty and 00</u> /100 Dollars per LUMP SUM.	28,750	00	28,750	00

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
2.1.1	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - SCHOOL # 10 <u>Four Thousand and 00</u> /100 Dollars per School.	4,000	00	4,000	00
2.1.2	1	EA; START UP, PREVENTATIVE Maintenance VISITS AND SHUT DOWN - SCHOOL # 31 <u>Three Thousand and 00</u> /100 Dollars per School.	3,000	00	3,000	00
2.1.3	1	EA; START UP, PREVENTATIVE Maintenance VISITS AND SHUT DOWN - Eugenio Maria de Hostos Microsociety School <u>Six Thousand and 00</u> /100 Dollars per School.	6,000	00	6,000	00
2.1.4	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - BOYCE THOMPSON SCHOOL <u>Four Thousand Two Hundred</u> <u>Fifty and 00</u> /100 Dollars per School.	4,250	00	4,250	00
2.1.5	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - GORTON HIGH SCHOOL <u>Three Thousand and 00</u> /100 Dollars per School.	3,000	00	3,000	00
2.1.6	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - LINCOLN HIGH SCHOOL <u>Three Thousand and 00</u> /100 Dollars per School.	3,000	00	3,000	00

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
2.1.7	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - PALISADES PREPARATORY SCHOOL <u>Six Thousand and 00</u> /100 Dollars per School	6,000	00	6,000	00
2.1.8	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - ROOSEVELT HIGH SCHOOL <u>Seven Thousand and 00</u> /100 Dollars per School	7,000	00	7,000	00
2.1.9	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - WAREHOUSE <u>Two Thousand and 00</u> /100 Dollars per School	2,000	00	2,000	00
2.1.10	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - YONKERS MONTESSORI ACADEMY & MAINTENANCE ON ROOF TOP UNIT FOR THE POOL (HEAT ONLY) <u>Fourteen Thousand and 00</u> /100 Dollars per School	14,000	00	14,000	00
2.1.11	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - PATRICIA DICHIARO SCHOOL 8 <u>Four Thousand and 00</u> /100 Dollars per School	4,000	00	4,000	00
2.1.12	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - SIRGUSA SCHOOL 14 <u>Four Thousand Six Hundred</u> <u>and 00</u> /100 Dollars per School	4,600	00	4,600	00

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
2.1.13	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - SCHOOL # 17 <u>Five Thousand Two Hundred</u> _____ and 00 /100 Dollars per School.	5,200	00	5,200	00
2.1.14	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - SCHOOL # 22 <u>Four Thousand Seven Hundred</u> _____ and 00 /100 Dollars per School.	4,700	00	4,700	00
2.1.15	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - SCHOOL # 24 <u>Five Thousand Four Hundred</u> _____ and 00 /100 Dollars per School.	5,400	00	5,400	00
2.1.16	1	EA ; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - KAHLIL GIBRAN SCHOOL 28 <u>Four Thousand and 00</u> /100 Dollars per School.	4,000	00	4,000	00
2.1.17	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - SCHOOL # 30 <u>Four Thousand and 00</u> /100 Dollars per School.	4,000	00	4,000	00
2.1.18	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - MARTIN LUTHER KING JR. SCHOOL <u>Six Thousand One Hundred</u> _____ and 00 /100 Dollars per School	6,100	00	6,100	00

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
2.1.19	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - SCHOOL 16 ANNEX <u>Three Thousand and 00</u> /100 Dollars per School.	3,000	00	3,000	00
2.1.20	1	EA; START UP, PREVENTATIVE MAINTENANCE VISITS AND SHUT DOWN - CORNEL ACADEMY <u>Three Thousand and 00</u> /100 Dollars per School.	3,000	00	3,000	00
2.2.1	700	HR; MISCELLANEOUS ADDITIONAL ROOFTOP AND SPLIT WORK - LABOR <u>One Hundred Twenty</u> and 00 /100 Dollars per HOUR.	120	00	84,000	00
2.2.2	50	HR; MISCELLANEOUS ADDITIONAL ROOFTOP AND SPLIT WORK - LABOR (OVERTIME) <u>One Hundred Eighty</u> and 00 /100 Dollars per HOUR.	180	00	9,000	00
2.2.3	1000	LBS; MISCELLANEOUS ADDITIONAL ROOFTOP AND SPLIT WORK - FREON (R22) <u>Sixteen and 50</u> /100 Dollars per POUND.	16	50	16,500	00
2.2.4	NEC.	LS; MISCELLANEOUS ADDITIONAL ROOFTOP AND SPLIT UNITS WORK - PARTS A. Est. Parts Required (Wholesale) = \$25,000 B. Proposed Mark-up = <u>15</u> % C. Total = A+(AxB). Write this product below: <u>Twenty Eight Thousand Seven</u> <u>Hundred Fifty and 00</u> /100 Dollars per LUMP SUM.	28,750	00	28,750	00

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
3.0	6000	GAL; PROPYLENE GLYCOL				
		Five Dollars and 50 /100 Dollars per GALLON.	5	50	33,000	00

TOTAL AMOUNT BID, SUM ITEMS 1.1.1 thru 3.0, INCLUSIVE

WRITTEN IN WORDS:

PLEASE PRINT

Five Hundred Fifty-Eight Thousand Three Hundred Sixty-Two and 50
WRITTEN IN WORDS: _____ Dollars _____ Cents

WRITTEN IN FIGURES: \$558,362.50

LEGAL NAME OF

CONTRACTOR: Best Climate Control Corp

ADDRESS: 75 Orville Drive

Bohemia, NY 11716

PREPARED BY: Joseph Farruggia

TITLE: President

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DATE: 04/24/18