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A Berkshire Hathaway Company

Proposal Submitted To City of Yonkers Public Schools		Attention Accounts Payable		Phone (914) 377-6120		Fax () -		Date 05/08/20	
Proposal Name Yonkers Public School				Job Name Yonkers Public School				Job # 121050	
Street Accounts Payable Department One Larkin Center, 3rd Floor				Job Street One Larkin				Proposal ID 135854	
City, State and Zip Yonkers, NY 10701		Architect Sourcewell NY	Date of Plans	Add #	Job City, State and Zip NEW YORK, NY 10105		Customer Job # None		Customer PO None

We hereby submit specifications and estimates for:

Item Description	Color	Qty	UOM	Unit Price	Extended Price
(0648V) Solitude Luxury Resilient Planks 6" x 48"	48506/Smoke	3,000.00	SF	\$4.45	\$13,358.96
Tile-Carpet Reducer 1/8"	TBS/To Be Selected	1.00	Each	\$70.32	\$70.32
(009VS) 4100 Floor Adhesive for Sheet/Roll Goods - 1 Gallon		4.00	Each	\$178.83	\$715.31
Base Bid Total:					\$14,144.59

Proposal Inclusions and Exclusions:

1. State of NY Contract# PC67778
2. Please fax your Purchase Order to Shaw Integrated Solutions at fax # 706-428-3293 to initiate the order process. A purchase order is required before materials can be shipped. Crystal Zachery
3. Material title and risk of loss passes to the purchaser at the time of material delivery to owner provided address
4. Proposal does not include removal of any materials containing asbestos.
5. Local Contact: Beth Boyle@ 914-260-5145

We PROPOSE to perform the work complete in accordance with the specifications and as described above for the SUM of:

Signature: Crystal Zachary Crystal Zachary \$14,144.59
 Email: crystal.zachery@shawinc.com

Conditions of Proposal:

1. This proposal may be withdrawn if not accepted within 30 days of its issuance. Shaw will consider reasonable requests to engage in negotiations for revisions to this Proposal, including signing a subcontract that incorporates the terms of this Proposal.
2. This proposal is subject to credit review and approval. Payment terms are net 30 days. A convenience fee of 2% will be added if paying via credit card. Past due invoices are subject to service charges of 1.5% per month (18% per annum). In the case of any default, Customer shall pay Shaw's reasonable attorney fees and costs, including those on any appeal, even if no suit or action is filed.
3. All work shall be performed in a workmanlike manner according to industry standards. Areas to receive flooring shall be free and clear of debris. Any changes to the work shall be performed only after execution of a written change order.
4. Prior to commencement of Shaw's work: (a) Customer shall test all concrete sub floors receiving flooring for vapor emission levels and alkalinity per manufacturers' recommendations utilizing ASTM F2170 and/or F1869 and provide written results to Shaw, including a list of any sealers applied to the concrete sub floor; (b) If Customer does not provide such reports at least 10 days prior to commencement of Shaw's work, then Customer shall provide Shaw with access to all concrete sub floors for appropriate testing and Customer shall be responsible for the costs of such testing; and (c) Any concrete sub floors not meeting manufacturers' requirements for installation will require correction or the execution of a separate waiver agreement.
5. All work is contingent upon strikes, accidents or delays beyond Shaw's control. Customer shall carry insurance for all hazards, including fire. Shaw's workers are fully covered by Worker's Compensation and Liability Insurance.
6. Customer represents and warrants that: (a) the project site contains no hazardous or other dangerous substances, either exposed or concealed; or (b) Customer has given written notice to Shaw of all such substances and their location(s). To the fullest extent permitted by law, Customer shall indemnify, defend and hold Shaw harmless from any damage, claim, loss, expense and attorney fees related to Shaw's liability, if any, including any federal or state statute related to hazardous or other dangerous substances.

Note: The dollar amounts listed for the above items include sales tax.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and are hereby ACCEPTED. You are authorized to do the work as specified.

Customer: City of Yonkers Public Schools Signed: _____ Date: _____