



CITY OF YONKERS

**BUREAU OF PURCHASING, THIRD FLOOR
ONE LARKIN CENTER, YONKERS, NY 10701-3888**

Telephone (914) 377-6030; Fax (914) 377-6032

**COVER SHEET - INVITATION FOR BIDS
SOLICITATION & CONTRACT DOCUMENTS FOR**

Purchase of one Warrior Hydrojet Tier 4, or equal

BID NUMBER: 6186
OPENING DATE: September 15, 2017
TIME: 2:00 PM (PREVAILING TIME)
BOCS APPROVAL DATE: ASSIGNED BY PURCHASING
CONTRACT NO.: ASSIGNED BY PURCHASING

BIDDER TO FILL OUT (PLEASE PRINT):

NAME OF FIRM: SPARTAN TOOL
ADDRESS: 1506 WEST PULFSTON ST.
MENDOTA, IL 61342
CONTACT: MARVIN LITTLE SALES CONSULTANT
PHONE NO.: (800) 435-3866 **FAX:** (888) 876-2371
EMAIL: MLITTLE "AT" SPARTAN TOOL . COM
DATE: SEPTEMBER 11, 2017



Spartan Tool, LLC
 www.spartantool.com
 TEL NO: (815) 539-7411 • FAX NO: (815) 539-9786

DATE	7/11/17
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QUOTE

Spartan Tool, LLC
 1506 W. Division St
 Mendota, IL 61342

SHIP TO
 YONKERS PUBLIC SCHOOLS
 LINCOLN MAINT. DEPT
 375 KNEELAND AVE.
 ATTN: FRANK PANZOR
 YONKERS NY 11704
 USA

SOLED TO
 YONKERS PUBLIC SCHOOLS
 1 LARKIN CENTER
 pcarney@yonkerspublicschools.or
 YONKERS NY 10701
 USA

This quote is subject to Spartan Tool's terms and conditions, which are available at www.spartantool.com/terms or will be provided upon request.

TERMS
CHECK/CREDIT CARD

CUSTOMER	QUOTE NUMBER	SLS REP.
1 505897	QT 2252	36

EXP. WEIGHT

PLEASE NOTE THE WARRIOR

LINE NO.	HYDRO ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET QUOTE AMOUNT
	10 PERCENT DISCOUNT.			
	799200T4 WARRIOR HYDROJET TIER 4	EA	1.000 39,595.500	39,595.50
	79946000 ASSY, REMOTE CONTROL, WARRIOR	EA	1.000 3,995.000	3,995.00
	09999600 FREIGHT-NONTAXABLE	EA	1.000 950.000	950.00
	79921000 NOZZLE KIT, 4000 PSI	EA	1.000 1,495.000	1,495.00
	FREIGHT ALLOW			.00
	NON-TAXABLE			.00

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

NET SALES	46,035.50	TRADE DISCOUNT	.00
MISC. CHARGES	.00	TERMS DISCOUNT	.00
FREIGHT	.00		
TAXES	.00	ORDER TOTAL	46,035.50

COMPLETE THIS FORM IN INK

BID NO.: 6186

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 TO 3, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: forty six thousand, thirty five
_____ Dollars fifty Cents

Written in Figures: \$ 46,035.50

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

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

Availability: 10-14 days ARO

Contractor: _____

Address of Bidder: 1500 W. Division St
Mendota, IL 61342

Is this business a Certified Minority / Women Business Enterprise in New York State?

Yes No

Prepared By: Holly Anderson

Title: lead customer service specialist

Signature: Holly Anderson Telephone No.: 800.435.3866

Fax No.: 888.876.2371

E-Mail: handerson@spartan Date: 9/11/17
tool.
com

Schedule "B": COST PROPOSAL

RFB- 6186: Purchase of Warrior Hydrojet Tier 4 or Equal			
Line	Qty	Description/unit cost in words	TOTAL COST
1	1 each	Warrior Hydrojet Tier 4, 799200T4 or Equal Vendor shall specify Make/Model and Manufacturer No. for the item being bid on the line below: <u>Spartan Warrior 799200T4</u>	\$ <u>39,595.50</u>
2	1 each	Nozzle Kit: 4,000 PSI, 79921000 or Equal Vendor shall specify Make/Model and Manufacturer No. for the item being bid on the line below: <u>Spartan Nozzle kit</u> <u>79921000</u>	\$ <u>1,495.00</u>
3	1 each	Accessory: Warrior Remote Control, 7994600 or Equal; Vendor shall specify Make/Model and Manufacturer No. for the item being bid on the line below: <u>Spartan Remote Control</u> <u>79946000</u>	\$ <u>3,995.00</u>

GRAND TOTAL: Items 1-3: Written in Figures: \$ 46,035.50

Grand Total Written in Words: Forty six thousand, thirty five
five dollars and fifty cents

Legal Name of Bidder: Spartan Tool LLC

Address: 1506 W. Division St

City/State/Zip Code: Mendota, IL 61342

Phone/Fax No.: 800.435.3866 / 888.876.2371

Email Address: mlittle@spartan-tool.com

Prepared By: Holly Anderson

Title: Lead CSR

Signature: Holly Anderson Date: 9/11/17



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CONTRACT NO.: _____
ASSIGNED BY PURCHASING

BIDDER TO FILL OUT (PLEASE PRINT):

NAME OF FIRM: DIRTY GLOVES DRAIN SERVICES LLC
ADDRESS: 4460 BAYCHESTER AVE
BRONX, NY 10466
CONTACT: NADINE HICKSON **TITLE** CEO/PRESIDENT
PHONE NO.: 718-881-8272 **FAX:** 718-881-8372
EMAIL: dirtyglovesllc@gmail.com
DATE: 9/7/17

BID AND BIDDER'S AFFIDAVIT

Bid No.: 6186

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: FORTY-NINE THOUSAND
TWO HUNDRED EIGHTY-FIVE Dollars, FIFTY Cents.
Printed or Type in words

\$ 49,285.50
(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 Name) DIRTY GLOVES DRAIN SERVICES LLC
Address: 4460 BAYCHESTER AVENUE

By: _____ NADINE J. HICKSON CEO/PRESIDENT
(Signature-Authorized Officer) (Print Name) (Print Title)

Telephone: 718-881-8272 Fax: 718-881-8372
Tax ID Number: 46-3615429 Date: 9/7/17

The Bidder's authorized representative on this Project shall be NADINE J. HICKSON

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": COST PROPOSAL

RFB- 6186: Purchase of Warrior Hydrojet Tier 4 or Equal			
Line	Qty	Description/unit cost in words	TOTAL COST
1	1 each	Warrior Hydrojet Tier 4, 799200T4 or Equal Vendor shall specify Make/Model and Manufacturer No. for the item being bid on the line below: <u>SPARTAN WARRIOR HYDROJET TIER 4</u> <u>INCLUDES NOZZLE KIT, REMOTE</u>	\$ <u>43,995.50</u>
2	1 each	Nozzle Kit: 4,000 PSI, 79921000 or Equal Vendor shall specify Make/Model and Manufacturer No. for the item being bid on the line below: <u>SPARTAN WARRIOR - NOZZLE KIT</u>	\$ <u>1495.00</u>
3	1 each	Accessory: Warrior Remote Control, 7994600 or Equal; Vendor shall specify Make/Model and Manufacturer No. for the item being bid on the line below: <u>SPARTAN - WARRIOR REMOTE CONTROL</u>	\$ <u>3795.00</u>

GRAND TOTAL: Items 1-3: Written in Figures: \$ 49,285.50

Grand Total Written in Words: FORTY-NINE THOUSAND

TWO HUNDRED EIGHTY-FIVE dollars and FIFTY cents

Legal Name of Bidder: DIRTY GLOVES DRAIN SERVICES LLC

Address: 4460 BAYCHESTER AVENUE

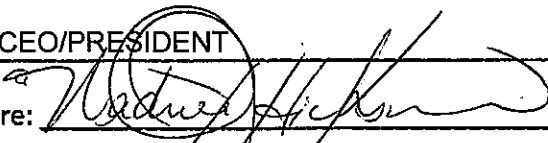
City/State/Zip Code: BRONX, NY 10466

Phone/Fax No.: 718-881-8272 AND FAX: 718-881-8372

Email Address: dirtyglovesllc@gmail.com

Prepared By: NADINE J. HICKSON

Title: CEO/PRESIDENT

Signature:  Date: 9/7/17



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CONTRACT NO.: _____
ASSIGNED BY PURCHASING

BIDDER TO FILL OUT (PLEASE PRINT):

NAME OF FIRM: ASSA POLY SOLUTIONS INC
ADDRESS: 152 WEST HOFFMAN AVE SUITE 2
LINDENHURST, NY 11757
CONTACT: ALICJA STANKIEWICZ TITLE PRESIDENT
PHONE NO.: 631 889-4760 FAX: _____
EMAIL: alija@assapolysolutions.com
DATE: 9/11/17

BID AND BIDDER'S AFFIDAVIT

Bid No.: 6186

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: Fifty two thousand
Dollars, zero Cents.

Printed or Type in words

\$ 52,000.00
(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 Name) ASSA POLY SOLUTIONS, INC.

Address: 152 W. Hoffman Ave. Suite 2 Lindenhurst, NY 11757

By: Aliya Stankiewicz ALICIA STANKIEWICZ PRESIDENT
(Signature-Authorized Officer) (Print Name) (Print Title)

Telephone: 631 889-4760 Fax: —

Tax ID Number: 47-4250360 Date: 9/1/17

The Bidder's authorized representative on this Project shall be Aliya Stankiewicz

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": COST PROPOSAL

RFB- 6186: Purchase of Warrior Hydrojet Tier 4 or Equal			
Line	Qty	Description/unit cost in words	TOTAL COST
1	1 each	Warrior Hydrojet Tier 4, 799200T4 or Equal Vendor shall specify Make/Model and Manufacturer No. for the item being bid on the line below: <u>SPARTAN TOOL WARRIOR SEWER JETTER</u> <u>799200T4</u>	\$ <u>46,500.00</u>
2	1 each	Nozzle Kit: 4,000 PSI, 79921000 or Equal Vendor shall specify Make/Model and Manufacturer No. for the item being bid on the line below: <u>SPARTAN TOOL 4,000 PSI NOZZLE KIT</u> <u>79921000</u>	\$ <u>1,500.00</u>
3	1 each	Accessory: Warrior Remote Control, 7994600 or Equal; Vendor shall specify Make/Model and Manufacturer No. for the item being bid on the line below: <u>SPARTAN TOOL WARRIOR REMOTE CONTROL</u> <u>79947900</u>	\$ <u>4,000.00</u>

GRAND TOTAL: Items 1-3: Written in Figures: \$ 52,000.00

Grand Total Written in Words: fifty two thousand
dollars and zero cents

Legal Name of Bidder: ASSA POLY SOLUTIONS, INC.

Address: 152 W. Hoffman Ave. Suite 2

City/State/Zip Code: Lindenhurst, NY 11757

Phone/Fax No.: (631) 889-4760

Email Address: aliya@assapolysolutions.com

Prepared By: Aliya Stankiewicz

Title: President

Signature: Aliya Stankiewicz Date: 9/1/17