



YONKERS PUBLIC SCHOOLS

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:

AUDITORIUM STAGE CURTAINS FOR PEARLS HAWTHORNE SCHOOL

BID NUMBER: RFB-6178
OPENING DATE: SEPTEMBER 6, 2017
TIME: 2:00 PM (PREVAILING TIME)
BOCS APPROVAL DATE: _____
ASSIGNED BY PURCHASING
CONTRACT NO.: _____
ASSIGNED BY PURCHASING

BOARD OF EDUCATION

Steve Lopez, President
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Nader J. Sayegh

Dr. Edwin Quezada
Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

NAME OF FIRM: Young Equipment Sales, Inc.
ADDRESS: 325 RABRO DRIVE
CITY HAWPPAUGE STATE NY ZIP: 11788
CONTACT: BRIAN BURKE TITLE COO/CFO
PHONE NO.: 631 582 5900 FAX: 631 582 9520
EMAIL: BRIAN@youngequipmentsales.com
DATE: 9/6/17

SCHEDULE "B"
 COST PROPOSAL: RFB-6178
PLEASE PRINT OR TYPE

Item No.	QTY	DESCRIPTION	Unit Price	Total Amount
1	1 each	PROSCENIUM VALANCE @ 51'0"W X 6'-6"H, VELOR, LINED, BOTH INHERENTLY FLAME RESISTANT FABRIC, 21 OZ, 75% FULLNESS, BOX PLEATS, 12" O.C., GROMMETS AND TIE LINES. Written in words: Three Thousand Fifty Four and Seventy Seven		\$3,054.77
2	2 each	PROSCENIUM TRAVELERS, EACH @ 28'0"W X 18'-0"H, VELOR, LINED, BOTH INHERENTLY FLAME RESISTANT FABRIC, 16 OZ, 75% FULLNESS, BOX PLEATS, 12" ON-CENTER, SNAP HOOKS . Written in words: Seven Thousand Nine Hundred Ninety-Five		\$7,995.00
3	1 each	MASKING BORDER #1, @ 42'0"W X 4'-6"H, VELOR, WITHOUT LINING, INHERENTLY FLAME RESISTANT FABRIC, 65% FULLNESS, BOX PLEATS, 12" O.C., GROMMETS AND TIE LINES. Written in words: One Thousand Seven Hundred Fifty-Nine		\$1,759.00
4	1 each	MASKING BORDER #2, @ 39'0"W X 4'-6"H, VELOR, WITHOUT LINING, INHERENTLY FLAME RESISTANT FABRIC, 65% FULLNESS, BOX PLEATS, 12" O.C., GROMMETS AND TIE LINES. Written in words: One Thousand Seven Hundred Fifty-Nine		\$1,759.00
5	1 each	MASKING BORDER #3, @ 35'0"W X 4'-6"H OVATIONS OR EQUAL, INHERENTLY FLAME RESISTANT FABRIC, 65% FULLNESS, BOX PLEATS, 12" O.C., GROMMETS AND TIE LINES. Written in words: One Thousand Four Hundred Twenty-Four and	Thirty-Eight	\$1,424.38
6	2 each	STAGE SIDE MASKING TRAVELERS, EACH @ 7'0"W X 14'-8"H, OVATION OR EQUAL, INHERENTLY FLAME RESISTANT FABRIC, 65% FULLNESS, BOX PLEATS, 12" ON-CENTER, SNAP HOOKS. Written in words: One Thousand Six Hundred Seventy-Eight and	Twenty-Four	\$1,678.24
7	2 each	STAGE REAR TRAVELERS, EACH @ 18'0"W X 15'-0"H, OVATIONS OR EQUAL, INHERENTLY FLAME RESISTANT FABRIC, 65% FULLNESS, BOX PLEATS, 12" ON-CENTER, SNAP HOOKS . Written in words: Two Thousand Seven Hundred Seventy and Fifty-Four		\$2,770.54
8	45 each	REPLACE ALL OPEN HOOK TURNBUCKLES WITH DROP FORGED STEEL TURNBUCKLES WITH JAW ENDS, MOUSE ALL TURNBUCKLES TO INDUSTRY STANDARD. Written in words: Two Thousand Seven Hundred Seventy-Four and Ninety-Two		\$2,774.92
9	135 LF	REPLACE ALL EXISTING RIGGING CHAIN WITH 1/2" PROOF COIL CHAIN, GRADE 30. Written in words: Two Thousand Six Hundred Fifty-Eight and Thirty Seven		\$2,658.37
10	1 each	REPLACE OPERATING ROPE IN ALL TRAVELER TRACKS. Written in words: One Thousand Three Hundred Forty-Six and Eighty-Five		\$1,346.85
11	2 each	REPLACE OVERLAP MASTER CARRIERS IN REAR CURTAIN TRACK. Written in words: One Thousand Three Hundred Seventy-Eight and Forty-Seven		\$1,378.47
Grand Total: Written in words:				\$
Twenty Eight Thousand Five Hundred Ninety-Nine DOLLARS Fifty-four CENTS				\$28,599.54

Bidders quoting an "or equal" must provide all technical data and cut-sheets proving compliance with the aforementioned specifications/requirements.

Lead Time for materials /availability to start the job in calendar days ARO: No More than 28 days

Company Legal Name:

Wave Fabrications, Inc.

Name of Person

Quoting: Laurie Passalagua Title: President

Address: PO Box 777

City: Smithtown State: NY Zip: 11787

Phone: 917-577-9400 Fax: 631-780-6158

E-mail: Lauriepass@hotmail.com

Date: 9/6/2017

COMPLETE THIS FORM IN INK

BID NO.: RFB-6178

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 11, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: TWENTY EIGHT THOUSAND FIVE Dollars HUNDRED NINETY NINE * 54 Cents
Written in Figures: \$ 28,599.54

Discount for Prompt Payment: - % - 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: NOW

Contractor: YOUNG EQUIPMENT SALES, INC.

Address of Bidder: 325 RABRO DRIVE
HAIPPANGE NY 11788

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

Yes No

Prepared By: BRIAN BURKE

Title: COO/CFO

Signature: Brian Burke Telephone No.: 631 582 5900

Fax No.: 631 582 9520

E-Mail: BRIAN@youngequipmentsales.com Date: 9-6-17

BID AND BIDDER'S AFFIDAVIT

Bid No.: *RFB-6178*

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: TWENTY EIGHT THOUSAND, FIVE HUNDRED NINETY NINE Dollars, 54 Cents.

Printed or Type in words

\$ 28,599.54
(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: YOUNG EQUIPMENT SALES, INC
(Firm Name)
Address: 325 FABRO DRIVE HAUPPAUGE NY 11788
By: Brian Burke BRIAN BURKE COO/CFO
(Signature-Authorized Officer) (Print Name) (Print Title)

Telephone: 631 582 5900 Fax: 631 582-9500
Tax ID Number: 11 280 3327 Date: 9-6-17

The Bidder's authorized representative on this Project shall be BRIAN BURKE COO/CFO

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;
- B. Unless otherwise required by law, the prices which have been quoted in the bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;