



Young Equipment Sales Inc

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DEALER ESTIMATE

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DEALER ESTIMATE INFORMATION

Estimate Number: D42509
Project Name: Yonkers MLK
District Manager: Jamie Hansen
Prices: Effective 03/20/2017

Company: Young Equipment Sales Inc (#976932)
Name: Richard Young
Address: 325 Rabro Drive, Hauppauge, New York, United States 11788
Phone: 631-582-5900
Email: rich@youngequipmentsales.com
Comments: N/A

Cust. No:

Company: Young Equipment Sales Inc	Young Equipment Sales Inc
Name: Richard Young	Richard Young
Address: 325 Rabro Drive	325 Rabro Drive
City: Hauppauge	Hauppauge
Location: New York, United States	New York, United States
Zip/PostCode: 11788	11788
Phone: 631-582-5900	631-582-5900

Item #	Group	Qty	Item Description	List Sub Total
Item #1	0	1	Corner Filler - Flat Top Locker - 15" Deep <input type="checkbox"/> Color-Ocean Blue BU245 (14B) * Corner Filler Gauge-20GA (STD) (1) <input type="checkbox"/> Package Quantity - 6 Pack (1-6) * Color Charge-NO CUSTOM CHARGES(STD)	\$344.60
Total Unit Price: \$344.60 Total Unit Weight: 15 lbs. CATALOG NUMBER: 4B5901-6				
Item #	Group	Qty	Item Description	List Sub Total
Item #2	0	1	Inner Corner Tie Angle <input type="checkbox"/> Color-Ocean Blue BU245 (14B) <input type="checkbox"/> Corner Tie Angle for 72H Locker No Legs (172) <input type="checkbox"/> Package Quantity - 5 Pack (1-5)	\$219.15
Total Unit Price: \$219.15 Total Unit Weight: 30 lbs. CATALOG NUMBER: 4BLICTA72-5				
Item #	Group	Qty	Item Description	List Sub Total
Item #3	0	1	End Cover Panels - Double Row - 14GA <input type="checkbox"/> Color-Ocean Blue BU245 (14B) <input type="checkbox"/> End Cover Panel Locker Depth - 15 Inch (15) <input type="checkbox"/> End Cover Panel Locker Height NO Legs - 72 Inch (172) <input type="checkbox"/> End Cover Panel - Flat Top Locker (1F) <input type="checkbox"/> Package Quantity - 1 Pack (1-1) * Color Charge-NO CUSTOM CHARGES(STD)	\$157.35

Total Unit Price: \$157.35
 Total Unit Weight: 49 lbs.

CATALOG NUMBER: 4BLECPDF72P15-1

Item #	Group	Qty	Item Description	List Sub Total
Item #4	0	1	End Cover Panels - Double Row - 14GA <input type="checkbox"/> Color-Ocean Blue BU245 (4B) <input type="checkbox"/> End Cover Panel Locker Depth - 15 Inch (15) <input type="checkbox"/> End Cover Panel Locker Height NO Legs - 72 Inch (72) <input type="checkbox"/> End Cover Panel - Flat Top Locker (F) <input type="checkbox"/> Package Quantity - 2 Pack (-2) * Color Charge-NO CUSTOM CHARGES(STD)	\$314.60

Total Unit Price: \$314.60
 Total Unit Weight: 97 lbs.

CATALOG NUMBER: 4BLECPDF72P15-2

Item #	Group	Qty	Item Description	List Sub Total
Item #5	0	1	End Cover Panels - Single Row - 14GA <input type="checkbox"/> Color-Ocean Blue BU245 (4B) <input type="checkbox"/> End Cover Panel Locker Depth - 15 Inch (15) <input type="checkbox"/> End Cover Panel Locker Height NO Legs - 72 Inch (72) <input type="checkbox"/> End Cover Panel - Flat Top Locker (F) <input type="checkbox"/> Package Quantity - 4 Pack (-4) * Color Charge-NO CUSTOM CHARGES(STD)	\$396.25

Total Unit Price: \$396.25
 Total Unit Weight: 116 lbs.

CATALOG NUMBER: 4BLECPSF72P15-4

Item #	Group	Qty	Item Description	List Sub Total
Item #6	0	1	End Cover Panels - Single Row - 14GA <input type="checkbox"/> Color-Ocean Blue BU245 (4B) <input type="checkbox"/> End Cover Panel Locker Depth - 15 Inch (15) <input type="checkbox"/> End Cover Panel Locker Height NO Legs - 72 Inch (72) <input type="checkbox"/> End Cover Panel - Flat Top Locker (F) <input type="checkbox"/> Package Quantity - 1 Pack (-1) * Color Charge-NO CUSTOM CHARGES(STD)	\$99.10

Total Unit Price: \$99.10
 Total Unit Weight: 29 lbs.

CATALOG NUMBER: 4BLECPSF72P15-1

Item #	Group	Qty	Item Description	List Sub Total
Item #7	0	120	Number Plates <input type="checkbox"/> Number plate numbers . 1 - 120	\$150.00

Total Unit Price: \$1.25
 Total Unit Weight: 0.01 lbs.

CATALOG NUMBER: NF5829

Item #	Group	Qty	Item Description	List Sub Total
Item #8	0	20	Standard Double Tier Locker - 15"w x 15"d x 36"h [SPI#: 82405] * Construction Widths - (3) Three Wide (3) <input type="checkbox"/> Color-Ocean Blue BU245 (4B) * Construction Type-KD (Unassembled) (STD) * Body Parts Putty * Legs-None (N) * Top-Flat (STD) <input type="checkbox"/> Handle-Recessed Handle (Zinc) (R) * Hinge-Full Loop (STD) * ICM (Intermediate Cross Member) - (I) * Door Ventilation-6 Inch Louvers (STD) * Color Charge-NO CUSTOM CHARGES(STD) <input type="checkbox"/> Door Gauge-14GA Door (D14) * Door Special-NO SPECIAL DOOR OPTIONS (STD) <input type="checkbox"/> Top Gauge-16GA (SPI) **SPI OPTION** * Top Ventilation-NO VENTILATION (STD) <input type="checkbox"/> Bottom Gauge-20GA (B20) * Bottom Ventilation-NO VENTILATION (STD) * Side Gauge-24GA (STD) * Side Ventilation-NO VENTILATION (STD) * Back Gauge-24GA (STD) * Back Ventilation-NO VENTILATION (STD) <input type="checkbox"/> SPI OPTION 1 : 20 GAUGE INTERMEDIATE BOTTOM	\$17,943.00

Total Unit Price: \$897.15
 Total Unit Weight: 204 lbs.

CATALOG NUMBER: 4BRN52523SPIB20D14I

List Material Value: \$19,624.05

Total Weight: 4,417 lbs.

REMARKS:

Note: Any freight charges included in this Quotation are estimates at time of quote. Actual charges will be billed at time of shipment. Freight costs estimated are for standard DOCK TO DOCK delivery unless stated otherwise.

Lyon has instituted a minimum order size of \$100 Net per order as of October 1, 2014. If you have any questions about this policy, please contact your Lyon Regional Manager or Customer Service at 800-323-0082.

Apply 5% material surcharge if this project ships in 2018.

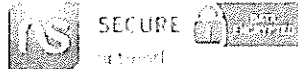
This quotation is valid for 15 days and may be withdrawn without notice after that time. It is subject to acceptance by our corporate office in Aurora IL. Prices subject to change without notice. Any state or local taxes not specifically listed above are herewith excluded from this quotation and are the sole responsibility of the purchaser. Any deviation from the quantities or materials quoted above will be executed only by written change order and will be subject to additional charges.

F.O.B.: Aurora, IL unless stated otherwise.

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STATE OF NEW YORK
COUNTY OF WESTCHESTER

NOTICE TO BIDDERS

The Boards of Education of the following School Districts:

Agree to bid cooperatively with the Board of Cooperative Educational Services, Second Supervisory District, Westchester County;

AND, respectively invite the submission of SEALED BIDS as follows:

Bedford	Edgemont	Irvington	No. Salem	Rye City
Blind Brook	Elmsford	Katonah Lewisboro	Nyack	Rye Neck
Brewster	Garrison	Lakeland	Ossining	S. Orangetown
Briarcliff	Greenburgh 11	Longwood	Pearl River	Scarsdale
Byram Hills	Greenburgh 7	Mamaroneck	Peekskill	Somers
Carmel	Greenburgh Graham	Mt. Pleasant Cottage	Pelham	Tarrytown
Chappaqua	Greenburgh N. Castle	Mt. Pleasant CSD	Pleasantville	Tuckahoe
Clarkstown	Harrison	Mt. Pleasant/Blythedale	PNW BOCES	Valhalla
Croton Harmon	Hastings	Mt. Vernon	Pocantico	White Plains
Dobbs Ferry	Haverstraw	Nanuet	Port Chester/Rye	Yorktown
E. Ramapo	Hawthorne CK	New Rochelle	Putnam Valley	
Eastchester	Hendrick Hudson	No. Rockland	Ramapo Central	

Office and Classroom Furniture, Bid #2016-17-C15

Contract Period: June 1, 2017 – May 31, 2018

Bids will be received until Wednesday, May 10, 2017 at 10:30 a.m. at the following location:

Purchasing Office
Administrative Building
Board of Cooperative Educational Services (BOCES)
17 Berkley Drive
Rye Brook, NY 10573

At the above stated time and place all bids will be publicly opened. At bid opening, only bidders' names will be read. Unit prices will not be read, but will be available when bid summary sheet is prepared. Specifications and bid forms may be obtained from the same office.

THE BIDDER ASSUMES THE RISK OF ANY DELAY IN THE MAIL OR IN THE HANDLING OF THE MAIL BY EMPLOYEES OF THE BOCES, OTHER THAN THOSE AUTHORIZED TO RECEIVE BIDS.

The BOCES is not responsible for bids opened prior to the time and date of the opening if the identifying information does not appear on the envelope. Bids opened prior to the time and date of the opening are invalid. The Southern Westchester Board of Cooperative Educational Services, Westchester Supervisory District #2, reserves the right to accept each bid by individual item, by category, by groups of items or as a whole, or in its discretion, to reject all bids and re-advertise.

Bids opened and read shall remain irrevocable for the contract period. The award of contracts, if at all, shall be made as soon as practicable after the bid opening. Any quantities, if shown, are estimates and not guaranteed.

SPECIAL INSTRUCTIONS TO BIDDERS
And
GENERAL CONDITIONS OF THE CONTRACT
Of

PARTICIPATING SCHOOL DISTRICTS OF THE BOARD OF COOPERATIVE EDUCATIONAL SERVICES, WESTCHESTER SUPERVISORY DISTRICT NO. 2, 17 BERKLEY DRIVE, RYE BROOK, NEW YORK 10573 (hereafter referred to as BOCES 2) AND OTHER PARTICIPATING BOARDS OF COOPERATIVE EDUCATIONAL SERVICES.

This "Special Instructions to Bidders" describes the conditions and specifications which must be met by any person or firm receiving an award as a result of this bid. All bidders must be prepared to comply with the instructions, conditions, stipulations, specifications and regulations in the Range and Scope, Form of Proposal and all addenda issued prior to the opening of bids.

PARTICIPATION BY OTHER BOCES AND SCHOOL DISTRICTS:

The purpose of this bid is to establish a unit price basis for immediate purchase by Southern Westchester BOCES and members of this cooperative agreement. The listing of school districts on the preceding "Notice to Bidders" page includes all districts who have filed the appropriate resolution with BOCES 2.

A. DEFINITIONS:

BIDDER: Any company, individual or corporation bidding on proposals issued by participating school districts of BOCES 2 and other participating Boards of Cooperative Educational Services.

COMMODITIES: Office and Classroom Furniture

VENDOR: Any bidder to whom an award is made.

STEERING COMMITTEE: An appointed representative group of Business Officials or designated person with purchasing responsibilities of the participating school districts of the BOCES 2 and other participating Boards of Cooperative Educational Services, having the authority to coordinate, make proposals, accept or reject of all bids.

B. PROPOSALS AND BIDS:

1. Sealed bids will be received and opened publicly at the Purchasing Office of the BOCES 2 Administration Building, 17 Berkley Drive, Rye Brook, New York 10573. At the bid opening, only bidders' names will be read. Unit prices will not be read, but will be available when bid summary sheet is prepared. Specifications and bid forms may be obtained for the same office.
2. The date and time of the bid opening will be shown on the proposals and bid notices.
3. Bids must be enclosed in sealed envelope which is provided with bid package and be clearly marked with bid title, bid number and due date and time. If the bidder chooses to submit a bid through courier service, the external envelopes must also be clearly marked with bid title, bid number and due date and time, i.e.:

Office and Classroom Furniture, Bid #2016-17-C15
Due May 10, 2017 at 10: 30 a.m.

4. Bids received late will not be considered and will be returned to the bidder unopened. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of BOCES. The bidder further assumes the responsibility for having his bid deposited with an authorized member of the Purchasing Office on time, whether sent by mail, courier or personal delivery. **No verbal, faxed, e-mailed or telephone bids will be considered.**
5. Prices, discounts and information required by proposal, except signature of bidder, should be typewritten or clearly written in black ink only for legibility. Bids submitted in pencil will be rejected. Each page of the bid shall be stamped with the bidders information, (Company name, address and telephone number). The Steering Committee shall interpret or reject illegible or vague bids and their decision shall be final. All signatures must be written in ink. Facsimile, printed or typewritten signatures are not acceptable.
6. The bidder must insert in his bid the price per unit specified, and the price extension of each item, if required. In the event that no unit is specified (i.e., dozen, gross) vendor shall submit a unit price based on the quantity of one. In the event of discrepancy between the unit price and the extension, the unit price will govern. Prices must be extended in decimals, not fractions.
7. Bidders are cautioned to verify their bids before submission; as bids, amendments to bids, requests for withdrawal of bids submitted and bids received after the time specified for the bid opening may not be considered.
8. No bid shall be entertained unless properly submitted on the bid forms provided.
9. Prices bid must include delivery inside individual school building, unless otherwise indicated within the bid. If bidder requires a minimum order (quantity or dollar amount) it should be stated on the bid.
10. Where a brand name is specified, it shall mean a proprietary product or approved equal. If item bid is not the particular brand name product, bidder shall state the brand name being bid as an approved equal. If bidding on an equal, this must be noted on the bid form at the time of bid, not after an award is made or at the time of sale.
11. Quantities or dollar amounts listed are approximate. Bidder agrees to supply greater or lesser quantities at the same unit price or discount unless stated to the contrary in the bid. The BOCES is not responsible for any variations from estimated purchase quantities or dollar amounts. Bidder shall also agree to honor prices bid for an additional 15 days beyond the contract expiration date if requested.
12. The Steering Committee reserves the right to recommend acceptance of this bid by individual items, category, by groups of items or as a whole, or in its discretion to recommend the rejection of all bids and re-advertise in the same manner provided by Section 103 of the General Municipal Law.

C. SAMPLES:

1. The Steering Committee reserves the right to request a representative sample of a commodity at any time. Unless otherwise instructed, the sample shall be furnished within ten (10) BOCES business days of the request.
2. If, in the judgment of the Steering Committee, the sample is not in accordance with the requirements stated in the specifications and the proposal, the Committee may recommend the

rejection of the bid, or, if an award has been made, cancellation of the contract at the expense of the contractor.

3. When samples are required, failure to submit them in accordance with instructions may be sufficient cause for not considering a bid or canceling an award.
4. When an accepted sample exceeds the minimum specifications, all commodities delivered will be of the same quality and identity as the sample.
5. Samples must be submitted free of charge and be accompanied by the bidder's name and address, a statement indicating how and where the sample is to be returned to the bidder, and descriptive literature relating to the commodity. Samples will be returned at the bidder's expense and risk. Samples not recovered within fifteen (15) BOCES business days after written notice to the bidder will be regarded as abandoned and BOCES shall have the right to dispose of them as its own property.

D. QUALIFICATIONS OF BIDDERS:

1. To be considered for an award, a bid must comply in all material respects with all terms, conditions and provisions as listed in the bid plus all attachments and amendments. In order to arrive at an equitable evaluation of bids received, all bidders must stand on equal footing. Bidders who choose to enter qualifying statements or paragraphs contrary to the terms of this bid or BOCES policy are cautioned that their bid may be rejected as non-responsive.
2. The Steering Committee reserves the right before recommending an award to make investigations as to whether or not the items, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specifications, and are ample and sufficient to insure the proper performance of the contract in the event of the award.
3. The bidder must be prepared, if requested by the Steering Committee, to present evidence of experience, ability and financial standing, as well as a statement to plant, machinery and capacity of the manufacturer for the production and distribution of the commodity on which he is bidding. If, in the opinion of the Steering Committee, it is found that the conditions of the proposal and specifications are not complied with, or that the items proposed to be furnished do not meet the requirement called for, or that the qualifications, financial standing or facilities are not satisfactory, the Committee may recommend rejection of such bid.
4. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Steering Committee to make any investigations before awarding a contract. It is further understood that if such investigations are made, it in no way relieves the contractor from fulfilling all requirements and conditions of the contract.
5. Each bidder is required to state in his bid the names and places of residence, of any and all persons interested in the bid, that the bid is made without any connection with any person making another bid for the same contract, and that it is in all respects fair and without collusion or fraud; also, that no member of BOCES Southern Westchester, or any person in the employ of this Board is directly or indirectly interested in the bid, or in the materials, supplies, or the work to which it relates, or in any other portion of the profits thereof.

E. BID DEPOSITS, BID AND PERFORMANCE BONDS:

Where bid deposits, or bid and performance bonds are required, these shall be so stated and set forth in the accompanying detailed specifications.

F. AWARD TO LOWEST RESPONSIBLE BIDDER:

1. Award(s) will be made to the lowest responsible bidder(s) in conformity with the requirements set forth in the detailed Specifications, the Instructions to Bidders and the General and Special Conditions of the Contract.
2. The Cooperative Steering Committee reserves the right to make award by individual item, by category, by groups of items or as a whole, or in its discretion to recommend the rejection of all bids and re-advertise in the same manner provided by Section 103 of the General Municipal Law.

G. DISQUALIFICATION OF BIDDERS:

A bidder may be disqualified from receiving awards if such bidder or anyone in his employ has previously failed to perform satisfactorily in connection with public bidding or contracts.

H. AWARD WITHIN 45 DAYS FROM BID OPENING:

The Steering Committee reserves the right to make recommendations for award within forty-five (45) days after date of the bid opening, during which period the bid shall not be withdrawn unless the bidder distinctly states in his bid that acceptance thereof must be made within a shorter specified time.

I. CONTRACT NOT TO BE ASSIGNED:

It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet, or otherwise dispose of the contract, of his right, title or interest therein, or his power to execute such contract to any other person, company or corporation.

J. EXEMPTION FROM TAXES:

1. No charges will be allowed for federal, state or municipal sales or excise taxes, from which school districts are exempt. The price bid shall be net and shall not include the amount of any such tax.
2. Exemption numbers are not required since school districts and BOCES, being government entities, are not assigned numbers.

K. FAILURE TO PERFORM CONTRACT:

1. Upon failure of the vendor to deliver within the time specified, or failure to make immediate replacement of rejected commodities when so requested, the school district may purchase from other sources to replace the commodity rejected or not delivered. On all such purchases the vendor agrees to reimburse the school district promptly for costs in excess of the contract cost. Should the cost be less than the vendor costs, the vendor shall have no claims to the difference. Such purchases may be deducted from contract quantity by the school district.
2. Should it be determined that there exists a potential for a breach of contract, and the matter defies solution on the local level, the Southern Westchester BOCES Director of Business Affairs shall provide notification to the party suspected of breaching the contract, allowing an opportunity to cure the breach. A time period of ten (10) BOCES business days shall be permitted for a response to cure the problem, or else the Southern Westchester BOCES will declare a breach of contract. In the event a vendor is found to have breached the contract, the Director of Business Affairs may declare the contract void.

3. In the event the successful bidder fails to provide work as ordered, or within the time specified, or fails to abide by any of the other provisions of the contract, and does not cure such failure within a period of ten (10) BOCES working days (or such longer period as the Purchasing Agent may authorize in writing), the BOCES reserves the right to terminate said contract for default. In order to protect the continuity of the BOCES operations, the required supplies or services may be procured from the apparent responsible second lowest bidder, or other sources, upon mutual consent of both parties. In the event default action is carried out, the delinquent contractor agrees to reimburse the BOCES promptly for excess costs occasioned by such expenditures.
4. Cancellation for Convenience: Southern Westchester BOCES retains the right to cancel the resulting contract, in whole or in part without reason, provided that the Contractor is given at least sixty (60) days' notice of SW BOCES intent to cancel. This provision should not be understood as waiving SW BOCES right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision.

L. DELIVERY:

1. Delivery must be made as ordered and in accordance with the terms of the contract. Unless otherwise specified, delivery shall be made by the contractor, within fourteen (14) BOCES business days of receipt of orders, time being of the essence. Vendor will be permitted an extension of the delivery period when conditions beyond their control exist. Documentary evidence may be required to support this condition. Although desired delivery date is stated above, bidders are requested to state on the bid forms their guaranteed delivery date. Bidders are cautioned to state realistic delivery dates, as this information is vital to the end user and will be strictly enforced.
2. Any extension of time of delivery must be requested in writing by the vendor and approved in writing by each of the participating school districts.
3. Commodities shall be securely and properly packed for shipment, storage and stocking, in new shipment containers and according to accepted commercial practice, without extra cost for packing cases, baling or sacks. The container shall remain the property of the school district unless otherwise specifically agreed to in the contract.
4. Inferior delivery will be rejected or paid for on an adjusted price basis, as mutually determined by the school districts and contractor.
5. Direct delivery of the items ordered are required to be made to individual schools, at a point within the building as directed at the place of delivery. The weight, count measure, etc., will be determined at the point of delivery. The contractor will be required to furnish proof of delivery in every instance. Bulk materials are to be placed on skids or pallets on the receiving platform as directed by the receiving clerk. No help for unloading will be provided by the respective school district. Suppliers should notify their truckers accordingly.
6. Deliveries shall normally be made between the hours of 9:00 AM and 4:00 PM on weekdays other than Saturdays, Sundays and BOCES designated holidays, except at the convenience of the school districts and through mutual agreement with the vendor.
7. Unless otherwise stated on the purchase order, all items must be delivered inside and placed at a point within the building as directed by the shipping instructions or the agent for the school district or BOCES division.

SPECIAL INSTRUCTIONS
Office & Classroom Furniture, Bid # 2016-17-C15
Term: June 1, 2017 – May 31, 2018

These instructions supersede those in "Notice to Bidders"

A Notice to Buyers:

This bid does not cover the repair, laundering, reconditioning or fireproofing of any window dressings or stage apparatus.

Each manufacturer's product line and pricing are different. It is incumbent upon the buyers to compare product lines and prices for the best value and product that suits their needs and budgets.

Additional small order charges for not meeting the minimum sales requirements are not a condition of this bid. Paying these charges is up to the discretion of the buyer.

The Award Workbook: This is a four part workbook.

The first part (**blue** on the bottom) is the vendor contact information. This contains links to vendor sales and customer service e-mails as well as the vendors website.

The second part (**pink tab** on the bottom) is a listing of the manufacturers, their website address, and the vendor to whom the line was awarded.

The third part (**green tab** on the bottom) is the pricing: This details the discount from list, minimum order amount, the charges for delivery and installation where applicable, the price list date and the approximate delivery time.

The fourth part (**lavender tab on the bottom**) is a cross reference chart to help the buyer match product and manufacturer. Most manufacturers offer more than is detailed on this chart, so the manufacturers website is listed for your quick convenience. If you do not see what you are looking for, contact the vendor with your inquiry.

This bid does not contain terms for piggybacking.

1. The discount from the manufacturer's list price shall include tailgate delivery.
2. Minimum order amounts stated on the bid form do not apply to parts.
3. "Quick Ship" items must be delivered within ten (10) BOCES working days after confirmation in writing (express mail, fax, e-mail) of acceptance of the order on a "quick ship" basis. The vendor will be allowed forty-eight (48) hours after receipt of the order to confirm the basis of the order. The request for "quick ship" status must be made on the purchase order. No verbal requests for "quick ship" are acceptable.
4. "Inside Delivery Category One" shall include unloading, moving to the interior of the building within twenty feet of door, and minor assembly. Examples of minor assembly would be chairs having bases, backs and arms, pedestals attached to desks, bookcases assembled, etc. Bidder is to provide a percentage of the net price (the price after the discount from manufacturers list price). Bidders who submit a discount from manufacturer's list in the "Inside Delivery, Category One" column will not be considered for an award. Example: Manufacturer's list is \$100.00. Bidder offers a 50% discount from list, and bids a 5% delivery charge for this category. The price in the delivery column should read +5% and ***not a 47.5% discount.***
5. "Inside Delivery Category Two" shall include unloading, moving goods into the building to the point of use, uncrating, removal and disposal of all packing materials by the vendor/delivery service, and full assembly, including "stand alone" goods, partitions, etc. Assembly can take place at point of origin or on delivery premises, whichever is most practicable. Goods are to be ready and in place for full operation. Packaging and crating material may not be disposed of on the buyers premises, but must be taken away. Bidder is to provide a percentage of the net price (the price after the discount from manufacturers list price). See example in paragraph four.
6. For case goods, i.e. science and laboratory furniture, auditorium seating, bleacher/stadium seating, lockers and any other merchandise not deemed as "stand alone" or "loose goods," but rather must be fastened to a wall or floor, delivery and installation costs shall be negotiable between buyer and seller on a case-by-case basis. These columns are shaded on the

award spreadsheet. In accordance with the purchasing guidelines and discretionary limits, delivery and installation costs shall comply with appropriate wage and labor rates, all state and local codes and public work guidelines where applicable. At the discretion of the ordering party and as per purchasing guidelines and discretionary limits and General Municipal Law, installation may be put out to bid, separate and apart from the purchase of the goods on this BOCES bid. In all instances where delivery and installation are not a part of the BOCES bid, the BOCES bid number may not be referenced. It is the responsibility of the ordering agency to obtain the required Prevailing Wage Schedules.

NOTE: Every vendor who is listed on this award has submitted a **CERTIFICATE OF COMPLIANCE (which pertains to compliance with the labor, tax and prevailing wage laws)** with their bid. These certificates are on file at the SW BOCES purchasing office and are available upon request electronically.

7. Where there is an elevator available for upper floor deliveries, no additional delivery charges shall apply.
8. "Per Flight of Stairs" bid is to be a percentage of the net price from discount from the manufacturers list price. Do not mark up from the "Inside Delivery" categories one and two. For example: The net price is \$100, plus 10% inside delivery, category two. When bidding on the stairs column, your percentage is to be from \$100.00, not \$110.00.
9. This contract will allow pricing based on the manufacturer's price list that is listed on the bid sheet. Price lists have either a date or a number.
10. Upon request, manufacturer's price lists are to be made available to any buyer or buyers representative who requests this price list. Failure to comply will be considered a breach of contract. "In-House" price lists (i.e. the awarded vendors price list) are not acceptable.
11. All quotes are to be submitted to buyers in writing. Quotes must be based on the price list that is listed on the award spreadsheet. Should a manufacturer issue a price increase that takes effect while a quote is still valid, the price increase will not be allowed. It is the responsibility of the vendor to assure the accuracy of all quotes. All written quotes are to detail the list price, the applicable discount, complete description of the

merchandise including the manufacturer's stock numbers, quantities and a breakdown of the delivery, assembly and installation charges.

12. Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order. Deliveries shall be made in accordance with instructions on purchase order from each agency. If there is a discrepancy between the purchase order and what this contract calls for, it is incumbent upon the vendor to clarify the order from the ordering agency.
13. The awarded bidder warrants the goods furnished against any defects in design, workmanship and suitable for the use intended for a period equal to the original manufacturer's period. Further, awarded vendor guarantees the products furnished as a result of this bid will meet all the standards of performance and quality as detailed in the manufacturer's literature. Furniture requiring replacement under warranty, in most cases, shall be replaced like for like by the awarded vendor. The vendor shall be required to represent the user and operator in matters of warranty exchange or replacement.
14. Warranty periods and delivery time listed on the bid form are not determinants in the award of this bid but are for informational purposes only. All delivery times are approximate and should be confirmed with the vendors.
15. Buyers should be aware that many vendors on this bid award also represent manufacturer's lines that are not a part of this bid. Vendors are not permitted to sell such lines as being represented under this bid. Being listed as an approved vendor on this award allows only for the representation of the manufacturer's lines specifically listed. Should a buyer have an interest in a "non-represented" manufacturer's line, it is the responsibility of the buyer to make such purchases in accordance with New York State Municipal Law and/or district policy.

New York State Department of Labor Prevailing Wage

Thank you for your submission. Your request has been assigned a 'Reference Number', and is being processed.

You will receive an email regarding your request within 24 to 48 hours

Reference Number: 1441462

Type of Contracting Agency: City

Contracting Agency

Send Reply To

City of Yonkers (BOE Facility)
Allison Correia
Principal Buyer
1 Larkin Center - 3rd floor
(For Facilities Maintenance)-
Martin Luther King JR Academy
Yonkers NY 10701

(914) 377-6039
(914) 377- 6032 Fax
allison.correia@yonkersny.gov

Project Information

Project Title	Install Lockers at school
Description of Work	Install lockers at school - Martin Luther King Jr Academy Locust Hill Avenue Yonkers NY 10701.
Contract Id No.	2018-00002897
Project Location(s)	135 Locust Hill Ave
Route No / Street Address	13 Locust Hill Ave
Village / City	Yonkers
Town	Westchester
State / Zip	NY 10701
Nature of Project	Building Service Contract
Approximate Bid Date	01/03/2018
Checked Occupation(s)	Moving Furniture and Equipment

Applicable Counties

Westchester

New York State Department of Labor Prevailing Wage

Unemployment
Benefits

Career
Services

Business
Services

Worker
Protection

Forms and
Publications

Home

Please fix the following errors
! Some fields contain invalid data.

REQUEST FOR WAGE AND SUPPLEMENT INFORMATION AS REQUIRED BY ARTICLES 8 AND 9 OF THE LABOR LAW

Contracting Agency

Type of Contracting Agency	-- Select --		
Name of Contracting Agency	City of Yonkers (BOE Facility)		
Address	1 Larkin Center - 3rd floor (For Facilities Maintenance)- Martin Luther King JR Academy		
City	Yonkers	State	NY Zip 10701 -
Agency Contact			
First Name	Allison	Last Name	Correia
	Principal Buyer		
	(914) 377 - 6039		Ext.
Fax	(914) 377 - 6032		
	allison.correia@yonkersny.gov		

To send the reply to someone other than the agency contact, such as the architect, please complete the section below.

First Name	Last Name		
Title			
Address			
City	State	Zip	-
Phone () -			Ext.
Fax () -			
Email			

Project Information

Install Lockers at school
Install lockers at school - Martin Luther King Jr Academy Locust Hill Avenue Yonkers NY 10701.

Contract Id No. 2018-00002897

Project Location/Address: 135 Locust Hill Ave

Route No / Street Address 13 Locust Hill Ave

Village / City Yonkers

Town Westchester

State NY Zip 10701 -

Nature of Project: Building Service Contract ▼

Approximate Bid Date: 1 / 3 / 2018

Project Type / Occupations

Article 8 (Construction)

Construction (Building, Heavy & Highway, Sewer, Water, Tunnel)
Residential

Article 9 (Building Service)

Exterminators, Fumigators
Fuel Delivery
Guards, Watchmen
Janitor, Porter, Cleaners, Elevator Operator
Landscape Maintenance
 Moving Furniture and Equipment
Stationary Engineer
Trash and Refuse Removal
Window Cleaners
Fire Safety Director - NYC Only

Applicable Counties

Albany	Allegany	Bronx	Broome
Cattaraugus	Cayuga	Chautauqua	Chemung
Chenango	Clinton	Columbia	Cortland
Delaware	Dutchess	Erie	Essex
Franklin	Fulton	Genesee	Greene
Hamilton	Herkimer	Jefferson	Kings
Lewis	Livingston	Madison	Monroe
Montgomery	Nassau	New York	Niagara
Oneida	Onondaga	Ontario	Orange
Orleans	Oswego	Otsego	Putnam
Queens	Rensselaer	Richmond	Rockland
Saratoga	Schenectady	Schoharie	Schuyler
Seneca	St. Lawrence	Steuben	Suffolk
Sullivan	Tioga	Tompkins	Ulster
Warren	Washington	Wayne	<input checked="" type="checkbox"/> Westchester
Wyoming	Yates		
State-wide	All NYC		

Check if you want a paper copy of the wage and supplement information mailed to the address specified.

Submit Cancel Reset