



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:

**Chemical Treatment Services and a Cooling Tower Maintenance Program for the
Yonkers Public Schools**

BID NUMBER: RFB-6460

OPENING DATE: NOVEMBER 22, 2019

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	Kevin Cacace
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Dr. Edward Fergus	Dr. Ammir Rabadi
Dr. John Castanaro	

Dr. Edwin Quezada
Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: OCS Chemical Engineering, LLC
ADDRESS: 1062 Oregon rd Cortlandt Manor NY 10567
(P. O. Boxes are not acceptable)
CONTACT: Chris Lenzi TITLE V President
PHONE NO.: 914-735-2676 x17 FAX: 914-739-2873
EMAIL: CLenzi@ocschemical.com
DATE: 11/20/19

DO NOT RETURN ENTIRE BID PACKAGE -

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 1.1.01 TO 2.03, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: Twenty six thousand Five Hundred Fifty
_____ Dollars _____ Cents

Written in Figures: \$ 26,550. -

Discount for Prompt Payment: 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: _____

Contractor: OCS Chemical, LLC ^{Engineering}

Address of Bidder: 1062 Oregon Road
Cortlandt Manor NY 10567

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

☐ Yes ☒ No

Prepared By: Christopher Lenzi

Title: Vice President

Signature: Christopher Lenzi Telephone No.: 914-494-2411

Fax No.: _____

E-Mail: Chenzi@ocschemical.com Date: 11/20/19

SCHEDULE "B"
BID SCHEDULE OF PRICES

Chemical Water Treatment Program									
Items 1.1.01 through Item 1.1.12									
Item	School	Equipment	Month of Operation	Approximate Quantities	Unit Bid Price		Amount Bid		
					DOLLARS	CENTS	DOLLARS	CENTS	
1.1.01	Riverside H.S. 565 Warburton Ave	Closed hot water heating, chilled water & cooling tower	July – June (12 months)	12	183	33	2,200	—	
1.1.02	PS #5 118 Lockwood Ave	Closed hot water heating-two boilers	October – April (7 months)	7	92	86	650	—	
1.1.03	Saunders H.S. 183 Palmer Rd.	Cooling tower and chilled water Closed hot water heating	July – June (12 months)	12	183	33	2,200	—	
1.1.04	Yonkers M.H.S. 150 Rockland Ave	Cooling tower and chilled water Closed hot water heating	July – June (12 months)	12	183	33	2,200	—	
1.1.05	Cross Hill Academy 160 Bolmer Ave	3 LPS boilers	October – April (7 months)	7	100	—	700	—	
1.1.06	Museum School 25 579 Warburton Ave.	2 LPS boilers	October – April (7 months)	7	100	—	700	—	
1.1.07	P.S. #29 47 Croydon Rd.	3 LPS boilers	October – April (7 months)	7	100	—	700	—	
1.1.08	Cesar E.Chavez 20 Cedar Place	2 LPS boilers	October – April (7 months)	7	100	—	700	—	
1.1.09	P.S. #21 100 Lee Ave.	2 LPS boilers	October – April (7 months)	7	100	—	700	—	
1.1.10	Roosevelt H.S. 631 Tuckahoe Rd.	3 Eastmond LPS boilers	October – April (7 months)	7	100	—	700	—	
1.1.11	William Boyce Thompson School 1061 North Broadway	2 Federal boilers Steam system	October – April (7 months)	7	100	—	700	—	
1.1.12	Family School 32 1 Montclair Place	2 Weil Melain 94 series	October – April (7 months)	7	100	—	700	—	

Miscellaneous Additional Work (Owner Directed Work)

Items 1.2.01 through 1.2.02

Item #	Description	Amount Bid	
		DOLLARS	CENTS
1.2.01	LABOR – PER HOUR (\$ <u>40</u> /HR) x 50 HOURS	<u>2000</u>	<u>—</u>
1.2.02	PARTS – LUMP SUM, BY INVOICE - BID PERCENTAGE MARK-UP A: Estimated Parts Required (Wholesale) = <u>\$8,000.00</u> B: Proposed Mark-up = <u>20</u> % C: Total = A + (AxB) <u>[It should be your mark-up plus \$8,000.00 unless you are bidding a discount.]</u>	<u>9,600</u>	<u>—</u>

Cooling Tower Maintenance Program and Plan (CTMPP) NYS Regulation

Items 2.01 through Item 2.03

Item	School	Equipment	Month of Operation	Approximate Quantities	Unit Bid Price		Amount Bid	
					DOLLARS	CENTS	DOLLARS	CENTS
2.01	Riverside H.S. 565 Warburton Ave	(2) 225 Ton BAC Tower	April – October (7 months)	7	<u>100</u>	<u>—</u>	<u>700</u>	<u>—</u>
2.02	Saunders H.S. 183 Palmer Rd.	(2) 266 Ton Marley Tower	April – October (7 months)	7	<u>100</u>	<u>—</u>	<u>700</u>	<u>—</u>
2.03	Yonkers M.H.S. 150 Rockland Ave	(2) 451 Ton Marley Tower	April – October (7 months)	7	<u>100</u>	<u>—</u>	<u>700</u>	<u>—</u>

TOTAL AMOUNT OF BID (SUM ITEMS 1.1.01 THRU 2.03) : WRITTEN IN FIGURES: \$

Twenty Six Thousand Six Hundred Eighty

TOTAL AMOUNT OF BID (SUM ITEMS 1.1.01 THRU 2.03) WRITTEN IN WORDS:

26,550.

DOLLARS CENTS

TOTAL BID - ITEMS 1.1.01 to 2.03, INCLUSIVE

PLEASE PRINT

WRITTEN IN WORDS: Twenty Six Thousand Six Hundred Fifty Dollars 00 Cents

WRITTEN IN FIGURES: 26,550

LEGAL NAME OF CONTRACTOR: OCS Chemical Engineering, LLC

ADDRESS: 1062 Oregon Road

Corinthian Manor, N.Y. 10567

PREPARED BY: Christopher Lenzi

TITLE: Vice President

TELEPHONE NO.: 914-494-2411

EMAIL: clenzi@ocschemical.com

DATE: 11/20/19