



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:

BID NUMBER: 6254
OPENING DATE: March 16, 2018
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
Edgar Santana
Kevin Cacace

Pasquale Mondesando
John Jacono
Nader Sayegh

Dr. Edwin Quezada
Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

NAME OF FIRM: E.A. Morse & Co., Inc.
ADDRESS: 11-25 Harding St, PO Box 728
Middletown NY ; 10940
CONTACT: Thomas S. Morse **TITLE** Secretary/Treasurer
PHONE NO.: (845) 346-4700 **FAX:** (845) 342-3381
EMAIL: eamco@eamorse.com
DATE: 3/8/18

COMPLETE THIS FORM IN INK

BID NO.: 6254

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 2, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: twenty-three thousand, seven-hundred and
thirty-seven _____ Dollars and twenty-six _____ Cents

Written in Figures: \$ 23,737.26 _____

Discount for Prompt Payment: None % _____ Days, Net 30.

The Bidder hereby acknowledges receipt of all Solicitation Documents and Addenda through and including Addendum number 0 (Bidder to insert number of last Addendum received.)

Availability: 2 weeks _____

Contractor: E. A. Morse & Co., Inc. _____

Address of Bidder: 11-25 Harding St, PO Box 728
Middletown, NY 10940 _____

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

Yes No

Prepared By: Jennifer Morse _____

Title: Bid Manager _____

Signature: Jennifer Morse Telephone No.: (845) 346-4700

Fax No.: (845) 342-3381 _____

E-Mail: eamco@eamorse.com Date: 3/9/18 _____

SCHEDULE "B"
BID SCHEDULE OF PRICES

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	2	Betco E12714-00 Optima QT PB27 <u>Propane Burnisher- Onyx S7bpcne000 -27"</u> <u>propane burnisher 17 hp. electric start w/electric dust control catalytic converter.or approved equal.</u> High-speed Burnisher-See literature.	3450	48	6900	96
2	3	Betco E12327-00 Big Bertha XSM30 <u>Propane Stripper-Onyx S7bpmte000-27"</u> propane <u>stripper, 17 hp.start enviroguard emissions.3 brushes,or approved equal</u> Propane Stripping Machine 30"-See literature.	5612	10	16836	30

Vendor Shall Specify Manufacture Make/Model Number being Quoted:
Betco Floor Equipment/E12714-00 Burnisher/E12327-00 Stripping Machine.
Lead Time for materials /availability to start the job in calendar days ARO: 2 weeks.

TOTAL BID - ITEMS 1 to 2, INCLUSIVE PLEASE PRINT

WRITTEN IN WORDS: twenty-three thousand Dollars twenty-six cents
seven-hundred and thirty-seven dollars

WRITTEN IN FIGURES: \$23,737.26

LEGAL NAME OF CONTRACTOR: E.A. Morse & Co., Inc.

ADDRESS: 11-25 Harding St, PO Box 728, Middletown, NY 10940

PREPARED BY: Jennifer Morse

TITLE: Bid Manager

TELEPHONE NO.: (845) 346-4700

EMAIL eamco@eamorse.com DATE: 3/9/18