



BUREAU OF PURCHASING
ONE LARKIN CENTER, 3rd Floor
YONKERS, NY 10701-3888
Telephone (914) 377-6030

COVER SHEET - INVITATION FOR BIDS

SOLICITATION & CONTRACT DOCUMENTS FOR:

**INSPECTION, TESTING AND MAINTENANCE OF FUEL OIL TANKS AND
CATHODIC PROTECTION SYSTEMS IN YONKERS PUBLIC SCHOOLS**

BID NUMBER: RFB-6905
OPENING DATE: March 31, 2023
TIME: 2:00 PM (PREVAILING TIME)
BOCS APPROVAL DATE: _____
ASSIGNED BY PURCHASING
CONTRACT NO.: _____
ASSIGNED BY PURCHASING

BOARD OF EDUCATION

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Dr. Edwin Quezada
Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: Luzon Oil Co., Inc. d/b/a/Luzon Environmental Services
ADDRESS: 1246 Glen Wild Rd. Woodridge, NY 12789
(P. O. Boxes are not acceptable)
CONTACT: Robert B Halprin **TITLE** President
PHONE NO.: 845-434-7805 **FAX:** 845-434-0307
EMAIL: roberth@luzonenv.com
DATE: 4/12/2023

**DO NOT RETURN ENTIRE BID PACKAGE –
ONLY RETURN WHAT IS LISTED IN THE “INFORMATION FOR BIDDERS”, PAGE 6**

SCHEDULE "A" – TABLE 1

ITEMS 1 AND 2 - BID PRICES PER SCHOOL

No.	SCHOOL	CAPACITY (GALS.)	ADDRESS	COLUMN A ITEM 1 INSPECTION AND TESTING (EACH)	COLUMN B ITEM 2 TANK EXPLORATION, EXCAVATION AND RE-TEST (EACH)
1	SCHOOL 21	10,000	100 Lee Avenue, 10701	\$ 750.00	\$ 2,500.00
2	SCHOOL 22	10,000	1408 Nepperhan Ave., 10701	\$ 750.00	\$ 3,500.00
3	SCHOOL 23	10,000	56 Van Cortlandt Park Ave., 10701	\$ 750.00	\$ 2,500.00
4	MUSEUM SCHOOL 25	10,000	579 Warburton Avenue, 10701	\$ 750.00	\$ 2,500.00
5	P.S. 27 Montessori	20,000	132 Valentine Lane, 10705	\$ 750.00	\$ 2,500.00
6	SAUNDERS HS (annex)	15,000	183 Palmer Road, 10701	\$ 750.00	\$ 2,500.00
7	YONKERS MHS-north	25,000	150 Rockland Avenue, 10705	\$ 750.00	\$ 2,000.00
8	YONKERS MHS-south	25,000	150 Rockland Avenue, 10705	\$ 750.00	\$ 2,000.00
9	Cornell Academy (school)	10,000	15 St. Mary's St., 10701	\$ 750.00	\$ 2,500.00
10	Cornell Academy Hal	2,000	15 St. Mary's St., 10701	\$ 750.00	\$ 2,000.00
TOTAL PRICES BID TO BE ENTERED ON SCHEDULE "B" – COST PROPOSAL, ITEMIZED BID SHEETS UNDER THEIR RESPECTIVE ITEM:				\$ 7,500.00	\$ 24,500.00

SCHEDULE "A" – TABLE 2

**ITEM 3 CATHODIC PROTECTION TEST
BID PRICES PER SCHOOL**

No.	SCHOOL/ADDRESS	CAPACITY (GALS.)	ITEM 3 BID AMOUNT
1	SCHOOL 23 56 Van Cortlandt Park Ave.10701	10,000	\$ 350.00
2	Museum SCHOOL 25 579 Warburton Ave. 10701	10,000	\$ 350.00
3	Montessori SCHOOL 27 132 Valentine Lane 10705	20,000	\$ 350.00
TOTAL PRICES BID TO BE ENTERED ON SCHEDULE "B" – COST PROPOSAL, ITEMIZED BID SHEETS UNDER THEIR RESPECTIVE ITEM:			\$ 1,050.00

SCHEDULE "A" – TABLE 3**(2 pages)****ITEM 5 - FUNCTIONALITY TESTING AND CERTIFICATION FOR ELECTRONIC
TANK MONITORING EQUIPMENT & TANK INSPECTION
BID PRICES PER SCHOOL**

No.	School/Address	Make & Model	ITEM 5 BID AMOUNT
1	School 5, 118 Lockwood Ave, 10701	OMNTEC OEL 8000III K4	\$ 400.00
2	School 9 53 Fairview Street, 10703	OMNTEC PROTEUS K	\$ 400.00
3	SCHOOL 10 (VIVE), 60 Hawthorne Avenue, 10701	OMNTEC OEL 8000II	\$ 400.00
4	School 13, 195 McLean Ave, 10705	High Level Alarm - Morrison 918S	\$ 275.00
5	Rosemarie Siragusa School 14, 60 Crescent Pl., 10704	Veeder Root ILS 350	\$ 400.00
6	School 16 759 N. Broadway, 10701	OMNTEC PROTEUS K4	\$ 400.00
7	School 17 745 Midland Ave, 10705	OMNTEC PROTEUS K4	\$ 400.00
8	SCHOOL 21, 100 Lee Avenue, 10701	OMNTEC Sump Sensor & Morrison Single Ch. Battery Operated High Level Alarm	\$ 400.00
9	School 22 1408 Nepperhan Ave., 10703	Morrison Single Ch. Battery Operated High Level Alarm	\$ 275.00
10	Museum School 25 579 Warburton Ave, 10701	Morrison Single Ch. Battery Operated High Level Alarm	\$ 275.00
11	Casimir Pulaski School 26, 150 Kings Cross, 10583	OMNTEC OEL 8000II	\$ 400.00
12	Montessori School 27 132 Valentine Ln., 10705	Morrison Single Ch. Battery Operated High Level Alarm	\$ 275.00
13	Khalil Gibran School 28 18 Rosedale rd, 10710	OMNTEC PROTEUS K4	\$ 400.00
14	Westchester Hill School 29, 47 Croydon Rd., 10710	2 OMNTEC OEL 8000II	\$ 750.00
15	School 30, 30 Nevada Place, 10708	OMNTEC OEL 8000II	\$ 400.00
16	Montessori School 31, 7 Ravenswood Rd., 10710	OMNTEC OEL 8000II	\$ 400.00
17	Robert C. Dodson School, 105 Avondale Road, 10710	OMNTEC OEL 8000II	\$ 400.00
18	Cross Hill Academy, 160 Bolmer Ave., 10703	OMNTEC OEL 8000II	\$ 400.00
19	Pearls Hawthorne School, 348 Hawthorne Ave., 10705	Morrison High Level Alarm	\$ 275.00
20	Riverside H.S., 565 Warburton Ave., 10701	2 High Level Alarm – Morrison	\$ 375.00

21	Yonkers Montessori Academy, 160 Woodlawn Ave, 10704	2 High Level Alarm	\$ 375.00
22	Roosevelt High School, 631 Tuckahoe Road, 10710	OMNTEC PROTEUS K	\$ 400.00
23	Lincoln H.S., 375 Kneeland Ave., 10704	Veeder Root TLS 300C	\$ 400.00
24	Enrico Fermi, 27 Poplar St., 10701	High Level Alarm	\$ 275.00
25	Saunders H.S., 183 Palmer Rd., 10701	OMNTEC OEL 8000 II	\$ 400.00
26	M. L. King School, 135 Locust Hill Ave., 10701	Pneumercator TMS-2000	\$ 400.00
27	Palisade Preparatory, 201 Palisade Ave., 10701	Veeder Root TLS- 300C	\$ 400.00
28	Paideia School 15, 175 Westchester Ave., 10707	OMNTEC OEL 8000II	\$ 400.00
29	Cedar Place School, 20 Cedar Place, 10705	OMNTEC OEL 8000II (2 tanks)	\$ 400.00
30	Cornell Academy 15 St Marys St, 10701	High Level Alarm - Morrison Single Ch. Battery Op.	\$ 250.00
31	Cornell Academy Hall 15 St Marys St, 10701	High Level Alarm - Morrison Single Ch. Battery Op.	\$ 250.00
32	Maintenance Dept., 375 Kneeland Ave., 10704	Veeder Root TLS 350	\$ 400.00
TOTAL PRICES BID TO BE ENTERED ON SCHEDULE "B" – COST PROPOSAL, ITEMIZED BID SHEETS UNDER THEIR RESPECTIVE ITEM:			\$ 12,050.00

SCHEDULE "B" BID SCHEDULE OF PRICES – BID NO. RFB-6905

ITEM NO.	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	NEC	Inspection and Testing (Sum of Column A on Schedule "A" - Table 1). Contractor will be paid the unit price bid for each School as shown Schedule "A" – Table 1 For <u>Seven thousand, five hundred</u> and <u>00</u> /100 Dollars per Lump sum	LS		\$ <u>7,500.</u>	<u>00</u>
2	NEC	Tank Failure Exploration/Excavation & Re-Test (Sum of Column B on Schedule "A" - Table 1). Contractor will be paid the price bid for each School as listed on Schedule "A" - Table 1 For <u>Twenty-four thousand, five hundred</u> and <u>00</u> /100 Dollars per Lump sum	LS		\$ <u>24,500</u>	<u>00</u>
3	NEC	Cathodic Protection Testing (Sum of Bid Amounts on Schedule "A" - Table 2). Contractor will be paid the price bid for each School as listed on Schedule "A" - Table 2. For <u>one thousand-fifty</u> and <u>00</u> /100 Dollars per Lump sum	LS		\$ <u>1,050.</u>	<u>00</u>
4	(ITEM 4 OMITTED FROM CONTRACT)					
5	NEC	Functionality Testing and Certification for Electronic Tank Monitoring Equipment and Tank Inspection (Sum of Bid Amounts on Schedule "A" - Table 3). Contractor will be paid the price bid for each School as listed on Schedule "A" - Table 3. For <u>Twelve thousand, fifty</u> – and <u>00</u> /100 Dollars per Lump sum	LS		\$ <u>12,050.</u>	<u>00</u>

6	10	Ton; Removal of Contaminated Soil For <u>Three hundred-fifty</u> and <u>00</u> /100 Dollars per Ton	\$ <u>350.00</u>	—	\$ <u>3,500</u>	<u>00</u>
7.1	200	Gal; Relocation of Oil - 25 to 500 gallons For <u>Five</u> and <u>00</u> /100 Dollars per Gallon	\$ <u>5.00</u>	—	\$ <u>1,000.</u>	<u>00</u>
7.2	501	Gal; Relocation of Oil - 500 to 5000 gallons For <u>Four</u> and <u>00</u> /100 Dollars per Gallon	\$ <u>4.00</u>	—	\$ <u>2,004</u>	<u>00</u>
7.3	5001	Gal; Relocation of Oil – More than 5000 gallons For <u>One</u> and <u>00</u> /100 Dollars per Gallon	\$ <u>1.00</u>	—	\$ <u>5,001.</u>	<u>00</u>
7.4	200	Gal. ; Disposal of Contaminated Water - 25 to 500 gallons For <u>Five</u> and <u>00</u> /100 Dollars per Gallon	\$ <u>5.00</u>	—	\$ <u>1,000.</u>	<u>00</u>
7.5	501	Gal. ; Disposal of Contaminated Water – More than 500 For <u>Four</u> and <u>00</u> /100 Dollars per Gallon	\$ <u>4.00</u>	—	\$ <u>2,004.</u>	<u>00</u>
8.1	NEC	L.S. ; Miscellaneous Additional Work - Where directed by YPS For <u>FIFTY THOUSAND</u> and <u>NO</u> /100 Dollars per Lump Sum	LS	—	\$ <u>50,000</u>	<u>00</u>

8.2	1	Hr, Unit Price - LABOURER (Hourly rate) For <u>Two hundred-five</u> and <u>46</u> /100 Dollars per Hour	\$ <u>205.46</u>	_____	\$ <u>205.</u>	<u>46</u>
8.3	1	Hr, Unit Price -ELECTRICAL - FOREMAN (Hourly rate) For <u>Two hundred seventy-seven</u> and <u>84</u> /100 Dollars per Hour	\$ <u>277.84</u>	_____	\$ <u>277.</u>	<u>84</u>
8.4	1	Hr, Unit Price -ELECTRICAL - JOURNEYMAN (Hourly rate) For <u>Two hundred seventy-seven</u> and <u>84</u> /100 Dollars per Hour	\$ <u>277.84</u>	_____	\$ <u>277.</u>	<u>84</u>
8.5	1	Hr, Unit Price -ELECTRICAL - APPRENTICE/ HELPER (Hourly rate) For <u>One hundred twenty-three</u> and <u>20</u> /100 Dollars per Hour	\$ <u>123.20</u>	_____	\$ <u>123.</u>	<u>20</u>
8.6	1	Hr, Unit Price -PLUMBING – MASTER PLUMBER (Hourly rate) For <u>Two hundred sixty</u> and <u>97</u> /100 Dollars per Hour	\$ <u>260.97</u>	_____	\$ <u>260.</u>	<u>97</u>
8.7	1	Hr, Unit Price -PLUMBING – PLUMBER/JOURNEYMAN (Hourly rate) For <u>Two hundred sixty</u> - and <u>97</u> /100 Dollars per Hour	\$ <u>260.97</u>	_____	\$ <u>260.</u>	<u>97</u>

8.8	1	<p>Hr, Unit Price -PLUMBING – APPRENTICE/ HELPER (Hourly rate)</p> <p>For <u>One hundred seventy-two</u> and <u>25</u> /100 Dollars per Hour</p>	\$ <u>172.25</u>	_____	\$ <u>172.</u>	<u>25</u>
8.9	NEC	<p>MATERIALS (This is strictly District Directed Work. This amount is for garnering bids only. There is no obligation on the District to spend any or all of this sum. Please indicate your O&P markup in row B. This must be in percent. For instance, if your mark-up is 10%, that is, you want to add 10% to the wholesale price, please enter this here.)</p> <p>A Estimated Parts Required (Wholesale) = \$20,000</p> <p>B Proposed Mark-up = <u>20</u> %</p> <p>C Total = A+(AxB). Write in this product below & to right</p> <p>\$ <u>24,000</u></p>	LS		\$ <u>24,000.</u>	<u>00</u>

TOTAL BID - ITEMS 1 to 8.9, INCLUSIVE

RFB-6905 provide inspection, testing, and maintenance of fuel oil tanks and cathodic protective systems in the Yonkers Public School District.

PLEASE PRINT One hundred thirty five thousand, one hundred eighty-seven dollars and 53 cents

WRITTEN IN WORDS: _____ Dollars _____ Cents

WRITTEN IN FIGURES: \$ 135,187.53

LEGAL NAME OF BIDDER: Luzon Oil Co., Inc. d/b/a/Luzon Environmental Services

ADDRESS: 1246 Glen Wild Rd., P.O. Box 1070, Woodridge, NY 12789

PREPARED BY: Robert B Halprin

TITLE: President

TELEPHONE NO.: 845-434-7805

CELL NO.: 845-866-8340

EMAIL: roberth@luzonenv.com

DATE: 3/22/2023