



**SERVICE
PURCHASE ORDER**



PURCHASE ORDER
YONKERS PUBLIC SCHOOLS

PO: 2024-00004158

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS

Contract No:
PO Date: 12/21/2023

SHIP TO
Lincoln Maintenance
375 Kneeland Avenue
YONKERS, NY 10704
Tel: 9143768383

Deliver By:	
FOB:	Destination
Terms:	NET 30
Buyer:	Katherine Castro
Revision:	0
Revised Date:	

VENDOR
MTE TURF EQUIPMENT SOLUTIONS INC
33 THRUWAY PARK DRIVE
WEST HENRIETTA, NY 14586
Tel: 5853340100

**SEND
INVOICE TO**

YOU ARE HEREBY NOTIFIED THAT YOUR BID/PROPOSAL FOR THE ARTICLE(S) BELOW HAS BEEN ACCEPTED AND YOU ARE HEREBY DIRECTED TO FURNISH THE SAME PER THE TERMS HEREOF:

AccountsPayable@yonkersny.gov
ACCOUNTS PAYABLE DEPARTMENT
ONE LARKIN CENTER, 3rd FLOOR
YONKERS, NEW YORK 10701
(914) 377-6120 OR (914) 377-6124: City of Yonkers
(914) 376-8037: Board of Education

Vendor Contact: MELISSA SLATER	Email: MSLATER@MTE.US.COM	Fax: 5853346332
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PO: 2024-00004158

LINE	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1.0000	EA	Service Pickup & Delivery	325.0000	325.00
2	3.0000	HR	Service Quotation for Diagnostics	175.0000	525.00
THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS				TOTAL	850.00
DELIVERIES SHALL BE MADE BETWEEN 9:00 A.M. AND 3:00 P.M. WITHIN THIRTY CALENDAR DAYS AFTER RECEIPT OF ORDER UNLESS OTHERWISE SPECIFIED HEREIN. ALL DELIVERIES ARE SUBJECT TO INCOMING INSPECTION. (1) PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, INVOICES, CLAIMS, AND CORRESPONDENCE. (2) PURCHASES ARE NOT VALID UNLESS COVERED BY A PURCHASE ORDER SIGNED BY THE DIRECTOR OF PURCHASING. ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PURCHASING. (3) THE CITY OF YONKERS IS EXEMPT FROM ALL LOCAL AND STATE USE AND SALES TAX INCLUDING FEDERAL EXCISE TAXES. EXEMPTION NUMBERS AND CERTIFICATES ARE NOT ISSUED TO NYS GOVERNMENTAL ENTITIES. THE GOVERNMENT PURCHASE ORDER IS SUFFICIENT FOR THE VENDOR NOT TO COLLECT SALES TAX. TERMS AND CONDITIONS ON LAST PAGE				PAY THIS AMOUNT	\$850.00

PICK UP 1/17/24

DIRECTOR OF PURCHASING



17 Pickett District Rd.
 New Milford, CT 06776
 Phone: (860) 799-7555
 Fax: (585) 334-6332
 mteequipmentsolutions.com

SERVICE QUOTE - DO NOT PAY

Quote: 04-65232
 Date: 12/14/2023

PO: Q HR9016
 CustId: YONKERS PS

Cust Email: accountspayable@yonkersny.gov
 Phone: (914) 376-8037
 Salesperson: dclarke
 User: erichmond

Bill To:

Yonkers Public Schools
 accountspayable@yonkersny.gov
 joan.heslop@yonkersny.gov
 Yonkers, NY 10701 US

Ship To:

Yonkers Public Schools / Lincoln Maint
 375 Kneeland Ave.
 Yonkers, NY 10704 US
 (914) 376-8383 x

Jaclyn 914-376-8383
 Rich 914-804-3498
 Eddie 914-220-2764

Opened: 12/14/2023
 Work Order No: 04-
 Pickup Date:
 Unit No: 59924
 Unit Serial: 1797
 Unit Desc: HR 9016
 Unit Meter: 0.0

Responsible Tech:
 My Ref: Q HR9016
 Delivery Date:
 Unit Make: Jacobsen
 Unit Model: JMC.70539
 Unit Tag:

Q HR9016 Overheating/Shutting down

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
Diagnosis							
		Diagnosis					
		Quote for pickup/delivery of unit and diagnosis.					
		Customer states: Unit overheats and stalls out, misfire/black smoke Unit sputters sounds like its not getting fuel Issues often happen on hot days, cooler temps not as likely to overheat Turbo separated last year, mechanic repairs and unit was working well for a while Unit needs new batteries Check and adjust brakes Check for oil leaks Changed oil and fuel filters fall 2023 @ 2,265 hours Customer requests quote for full service and repairs					
	SL	SERVICE OF CUSTOMER OWNED EQUIPMENT	3.0000		\$175.00		\$525.00
SER PU	MC	SERVICE PICKUP AND DEL	1.0000		\$325.00		\$325.00
Remark	RE	65 miles each way					
Segment Total:							\$850.00

Labor:	\$525.00
Misc Charges:	\$325.00

Totals					Sub Total:		\$850.00
					Total Tax:		\$0.00
					Invoice Total:		\$850.00

THIS QUOTE VALID FOR 30 DAYS. PLEASE SIGN AND RETURN TO EXECUTE THIS CONTRACT. FAX: 585-334-6332. THIS DOCUMENT CONSTITUTES A LEGAL BINDING AGREEMENT.

Rec'd 12/15/23
2024-4804



**SERVICE
PURCHASE ORDER**

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS



PURCHASE ORDER
YONKERS PUBLIC SCHOOLS

PO: 2024-00004862

Contract No:
PO Date: 01/30/2024

Deliver By:	
FOB:	Destination
Terms:	NET 30
Buyer:	Vanessa Brembs
Revision:	0
Revised Date:	

SHIP TO
Lincoln Maintenance
375 Kneeland Avenue
YONKERS, NY 10704
Tel: 9143768383

VENDOR
MTE TURF EQUIPMENT SOLUTIONS INC
33 THRUWAY PARK DRIVE
WEST HENRIETTA, NY 14586
Tel: 5853340100

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INVOICE TO**

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ONE LARKIN CENTER, 3rd FLOOR
YONKERS, NEW YORK 10701
(914) 377-6120 OR (914) 377-6124: City of Yonkers
(914) 376-8037: Board of Education

Vendor Contact: MELISSA SLATER	Email: MSLATER@MTE.US.COM	Fax: 5853346332
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LINE	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	5.0000	HR	<i>Per quote from Erin Richmond dated 1/22/24 for additional diagnosis. Attention Vendor: Please direct any questions regarding this order to Vanessa Brembs 914-376-8056. Only ship the specified items and quantities on this order. Do not make substitutions. Do not make partial deliveries. Your invoice must match the PO exactly and include the PO number and ship to address to ensure prompt processing. Thank you.</i> Service Quotation for Diagnostics-leakdown test	175.0000	875.00
THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS				TOTAL	875.00
DELIVERIES SHALL BE MADE BETWEEN 9:00 A.M. AND 3:00 P.M. WITHIN THIRTY CALENDAR DAYS AFTER RECEIPT OF ORDER UNLESS OTHERWISE SPECIFIED HEREIN. ALL DELIVERIES ARE SUBJECT TO INCOMING INSPECTION. (1) PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, INVOICES, CLAIMS, AND CORRESPONDENCE. (2) PURCHASES ARE NOT VALID UNLESS COVERED BY A PURCHASE ORDER SIGNED BY THE DIRECTOR OF PURCHASING. ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PURCHASING. (3) THE CITY OF YONKERS IS EXEMPT FROM ALL LOCAL AND STATE USE AND SALES TAX INCLUDING FEDERAL EXCISE TAXES. EXEMPTION NUMBERS AND CERTIFICATES ARE NOT ISSUED TO NYS GOVERNMENTAL ENTITIES. THE GOVERNMENT PURCHASE ORDER IS SUFFICIENT FOR THE VENDOR NOT TO COLLECT SALES TAX. TERMS AND CONDITIONS ON LAST PAGE				PAY THIS AMOUNT	\$875.00

DIRECTOR OF PURCHASING



17 Pickett District Rd.
 New Milford, CT 06776
 Phone: (860) 799-7555
 Fax: (585) 334-6332
 mteequipmentsolutions.com

SERVICE QUOTE - DO NOT PAY

Quote: 04-65789
 Date: 1/22/2024

PO: Q HR9016
 CustId: YONKERS PS

Cust Email: accountspayable@yonkersny.gov
 Phone: (914) 376-8037
 Salesperson: dclarke
 User: erichmond

Bill To:
 Yonkers Public Schools
 accountspayable@yonkersny.gov
 joan.heslop@yonkersny.gov
 Yonkers, NY 10701 US

Ship To:
 Yonkers Public Schools / Lincoln Maint
 375 Kneeland Ave.
 Yonkers, NY 10704 US
 (914) 376-8383 x

Jaelyn 914-376-8383
 Rich 914-804-3498
 Eddie 914-220-2764

Opened: 1/22/2024
 Work Order No: 04-
 Pickup Date:
 Unit No: 59924
 Unit Serial: 1797
 Unit Desc: HR 9016
 Unit Meter: 0.0

Responsible Tech:
 My Ref: Q HR9016
 Delivery Date:
 Unit Make: Jacobsen
 Unit Model: JMC.70539
 Unit Tag:

Q HR9016 Overheating/Shutting down

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
Diagnosis							
		Diagnosis					
		Quote for additional labor for diagnosis.					
		Technician needs to perform a leak down test to verify if there is an oil leak in the engine, the black smoke during overheating could be soot or oil.					
		Remove valve cover Remove fuel rail Remove injectors Perform leak down test.					
	SL	SERVICE OF CUSTOMER OWNED EQUIPMENT	4.0000		\$175.00		\$700.00
Segment Total:							\$700.00

Labor: \$700.00

Totals	
Sub Total:	\$700.00
Total Tax:	\$0.00
Invoice Total:	\$700.00

THIS QUOTE VALID FOR 30 DAYS. PLEASE SIGN AND RETURN TO EXECUTE THIS CONTRACT. FAX: 585-334-6332. THIS DOCUMENT CONSTITUTES A LEGAL BINDING AGREEMENT.

PAGLIAROLI, JACLYN

From: Erin Richmond <erichmond@mte.us.com>
Sent: Monday, January 22, 2024 8:59 AM
To: PAGLIAROLI, JACLYN
Subject: Additional Diagnosis
Attachments: 04-65789.pdf

Hi Jaclyn,

I sent the quote for your unit to my service director to discuss, while he was reviewing that he requested that we perform a leakdown test on the engine to determine if the black smoke your operator saw during overheating is caused by soot or oil in the engine. Attached is a quote for an additional 4 hours of diagnosis, it should take about 3 hours but I added time to be safe. We just want to make sure to cover all concerns with the quote. This would bring the total diagnosis time on the unit up to 8 hours, 3 hours from the initial quote, 1 hour from our phone call last week and additional 3-4 hours as needed for the leakdown test. Please let me know if you have any questions.

Upon approval we will perform the leakdown test.

Best,



Erin Richmond
MTE Equipment Solutions, Inc.

Service Writer

Phone: 860-799-7555 ext. 1502

Fax: 860-799-7711

Follow us on social media!





17 Pickett District Rd.
 New Milford, CT 06776
 Phone: (860) 799-7555
 Fax: (585) 334-6332
 mteequipmentsolutions.com

SERVICE COMMITTED

Document: 04-410704 PO: Q HR9016
 Date: 1/17/2024 Custld: YONKERS PS

Cust Email: accountspayable@yonkersny.gov
 Phone: (914) 376-8037
 Salesperson: dclarke
 User: erichmond

Bill To:
 Yonkers Public Schools
 accountspayable@yonkersny.gov
 joan.heslop@yonkersny.gov
 Yonkers, NY 10701 US

Ship To:
 Yonkers Public Schools / Lincoln Maint
 375 Kneeland Ave.
 Yonkers, NY 10704 US
 (914) 376-8383 x

Jaclyn 914-376-8383
 Rich 914-804-3498
 Eddie 914-220-2764

Opened: 1/17/2024
 Work Order No: 04-410704
 Pickup Date:
 Unit No: 59924
 Unit Serial: 1797
 Unit Desc: HR 9016
 Unit Meter: 0.0

Responsible Tech:
 My Ref: Q HR9016
 Delivery Date:
 Unit Make: Jacobsen
 Unit Model: JMC.70539
 Unit Tag:

Q HR9016 Overheating/Shutting down

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
Diagnosis							
		Diagnosis					
		Quote for pickup/delivery of unit and diagnosis.					
		Customer states: Unit overheats and stalls out, misfire/black smoke Unit sputters sounds like its not getting fuel Issues often happen on hot days, cooler temps not as likely to overheat Turbo separated last year, mechanic repairs and unit was working well for a while Unit needs new batteries Check and adjust brakes Check for oil leaks Changed oil and fuel filters fall 2023 @ 2,265 hours Customer requests quote for full service and repairs					
	SL	SERVICE OF CUSTOMER OWNED EQUIPMENT	4.0000		\$175.00		\$700.00
SER PU	MC	SERVICE PICKUP AND DEL	1.0000		\$325.00		\$325.00
Remark	RE	65 miles each way					
Segment Total:							\$1,025.00

Labor:	\$700.00
Misc Charges:	\$325.00

Totals		Sub Total:	\$1,025.00
		Total Tax:	\$0.00
		Estimated/Current Invoice Total:	\$1,025.00

Estimated/Current Balance Due On This Invoice: \$1,025.00



SERVICE PURCHASE ORDER

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS



PURCHASE ORDER
YONKERS PUBLIC SCHOOLS

PO: 2024-00006425

SHIP TO
Lincoln Maintenance
375 Kneeland Avenue
YONKERS, NY 10704
Tel: 9143768383

Contract No:
PO Date: 04/04/2024

Deliver By:	
FOB:	Destination
Terms:	
Buyer:	Vanessa Brembs
Revision:	0
Revised Date:	

VENDOR
MTE TURF EQUIPMENT SOLUTIONS INC
33 THRUWAY PARK DRIVE
WEST HENRIETTA, NY 14586
Tel: 5853340100


SEND INVOICE TO

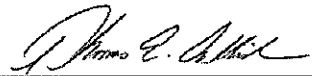
YOU ARE HEREBY NOTIFIED THAT YOUR BID/PROPOSAL FOR THE ARTICLE(S) BELOW HAS BEEN ACCEPTED AND YOU ARE HEREBY DIRECTED TO FURNISH THE SAME PER THE TERMS HEREOF:

AccountsPayable@yonkersny.gov
ACCOUNTS PAYABLE DEPARTMENT
ONE LARKIN CENTER, 3rd FLOOR
YONKERS, NEW YORK 10701
(914) 377-6120 OR (914) 377-6124: City of Yonkers
(914) 376-8037: Board of Education

Vendor Contact: MELISSA SLATER	Email: MSLATER@MTE.US.COM	Fax: 5853346332
--------------------------------	---------------------------	-----------------

PO: 2024-00006425

LINE	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			<i>Sole Source maintenance provider. Per Quote#04-410704 dated 1/17/24 by D. Clarke. Attention Vendor: Please direct any questions regarding this order to Vanessa Brembs 914-376-8056. Only ship the specified items and quantities on this order. Do not make substitutions. Do not make partial deliveries. Your invoice must match the PO exactly and include the PO number and ship to address to ensure prompt processing. Thank you.</i>		
1	13572.670	DOL	QUOTE 04-410704 - PARTS ONLY	1.0000	13,572.67
2	13972.920	DOL	QUOTE 04-410704 - LABOR ONLY	1.0000	13,972.92
THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS				TOTAL	27,545.59
DELIVERIES SHALL BE MADE BETWEEN 9:00 A.M. AND 3:00 P.M. WITHIN THIRTY CALENDAR DAYS AFTER RECEIPT OF ORDER UNLESS OTHERWISE SPECIFIED HEREIN. ALL DELIVERIES ARE SUBJECT TO INCOMING INSPECTION. (1) PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, INVOICES, CLAIMS, AND CORRESPONDENCE. (2) PURCHASES ARE NOT VALID UNLESS COVERED BY A PURCHASE ORDER SIGNED BY THE DIRECTOR OF PURCHASING. ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PURCHASING. (3) THE CITY OF YONKERS IS EXEMPT FROM ALL LOCAL AND STATE USE AND SALES TAX INCLUDING FEDERAL EXCISE TAXES. EXEMPTION NUMBERS AND CERTIFICATES ARE NOT ISSUED TO NYS GOVERNMENTAL ENTITIES. THE GOVERNMENT PURCHASE ORDER IS SUFFICIENT FOR THE VENDOR NOT TO COLLECT SALES TAX. TERMS AND CONDITIONS ON LAST PAGE				PAY THIS AMOUNT	\$27,545.59
					


DIRECTOR OF PURCHASING

PURCHASE ORDER TERMS AND CONDITIONS

PO: 2024-00006425

The Purchase Order ("PO") constitutes the terms and conditions for the delivery of the specified goods or materials and/or performance of the specified services and/or work (collectively, "Goods and Services" and/or "G&S") by the named seller ("Seller") for the benefit of the City of Yonkers and/or the Yonkers School District ("Purchaser"). Purchaser and Seller are each a "Party" and together are the "Parties". Any questions regarding this PO must be made to the Buyer listed on the PO or to the Director of Purchasing at 914-377-6035.

1. **Acceptance of PO by Seller.** Acceptance of this PO by the Seller constitutes a valid and binding agreement between Purchaser and Seller. This PO is deemed accepted by Seller upon the earlier to occur of the following: (a) the PO is sent to Seller and Seller does not object in writing to any of its terms or provisions within two (2) business days; or (b) Seller at any time otherwise delivers or performs all or any part of the G&S. No change or alteration may be made to any term of this PO without the prior written consent of the Purchaser's Director of Purchasing.
2. **Acceptance by Purchaser.** Delivery of the G&S will be deemed to be complete only when delivered pursuant to a valid PO and when actually received by Purchaser. All G&S are subject to Purchaser's right of inspection following delivery and/or performance by Seller; payment for G&S under this PO prior to inspection by Purchaser will not constitute acceptance by Purchaser. Purchaser may, at its option, reject all or any portion of the G&S that do not, in Purchaser's discretion, comply with the terms and conditions of this PO or Purchaser's requirements. Purchaser may elect to reject all of the G&S even if only a portion is nonconforming. In any case, acceptance of all or any part of the G&S will not be deemed to be a waiver by Purchaser of its right to (a) cancel, reject or return all or any portion of the G&S, or (b) make a claim for damages, for reasons including defect, breach of warranty, late delivery, or breach or non-compliance with any of the terms or provisions of this PO.
3. **Time for Delivery.** Delivery or performance will be strictly in accordance with Purchaser's delivery or performance schedule. If Seller's delivery or performance fails to meet such schedule, Purchaser may, without limiting any of its other rights or remedies, direct expedited routing or performance by one or more third parties, and the difference between the cost of that expedited routing or performance and this PO's routing or performance costs will be paid by Seller upon Purchaser's demand. Time is of the essence with respect to Seller's delivery and/or performance under this PO. Receiving hours are 9:00 AM – 3:00 PM, Monday through Friday, excluding City of Yonkers/Yonkers Public Schools holidays, unless otherwise specified.
4. **Risk of Loss.** Until delivered to Purchaser in accordance with Section 2, Seller will bear all risk of loss or damage. Shipment of goods or materials is F.O.B. Destination unless otherwise stated on the PO.
5. **Cancellation for Breach by Seller.** Purchaser may terminate this PO, in whole or in part, for Seller's breach of this PO, including but not limited to, the failure to deliver the G&S as and when specified. If Purchaser terminates this PO for Seller's breach, in addition to all of Purchaser's other rights and remedies under law, Seller will be liable to Purchaser for all damages, including but not limited to, the cost of securing replacement G&S, shipping charges for returned G&S, and any amounts previously paid by Purchaser to Seller. Cure of any non-conforming tender by Seller may only be made with prior written consent of Purchaser. This right of termination is in addition to and not in place of any other rights or remedies that Purchaser may have at law or in equity.
6. **Cancellation for Convenience.** Purchaser, in its sole discretion and without cause, may terminate this PO, in whole or in part, at any time without incurring liability to Seller for lost profits, or any other costs or damages, other than the proportionate value of the purchase price for G&S performed or delivered. Payment due will be a percentage of the purchase price equal to the percentage of the work completed and/or any unit prices in the purchase price specified for goods delivered.
7. **Pricing.** Purchaser will pay Seller only for such G&S and at such prices as agreed upon pursuant to this PO. Prices include all amounts payable by Purchaser and no additional charges of any kind (including, without limitation, charges for transportation, delivery, boxing, packing or other extras) will be payable by Purchaser unless specifically set forth in this PO or otherwise specifically agreed to in writing by Purchaser. Seller will submit all invoice(s) to Purchaser under this PO as set forth herein or as may be designated by Purchaser.
8. **Representations and Warranties.** In addition to, and without limiting any of Seller's other representations and warranties, express or implied, Seller expressly represents and warrants to Purchaser that: (a) all G&S conform and will continue to conform to professional industry standards and to any description or other documentation made available to Purchaser; (b) all G&S will have been produced or manufactured in accordance with the requirements of the Fair Labor Standards Act of 1938, as amended, and all other applicable federal, state and municipal laws, rules and regulations; and (c) Seller has not been excluded from participation in, nor is aware of any pending or threatened debarments or exclusions from, any federally or state-funded program.
9. **Compliance with Laws.** a. Seller will comply with all applicable federal, state and local laws, rules and regulations, including, but not limited to, all applicable laws and regulations pertaining to privacy and confidentiality, including the Family Educational Rights and Privacy Act of 1974, as well as the Fair Labor Standards Act, noting that all representations and stipulations required by the Walsh-Healy Act, 41 U.S.C. 35-45, and regulations issued thereunder are hereby incorporated by reference, such representations and stipulations being subject to all applicable ruling and interpretations if the Secretary of Labor now and hereafter in effect.
10. **Indemnification.** To the fullest extent permitted by law, Seller will defend, indemnify and hold harmless Purchaser from and against any and all losses, claims, allegations, demands, suits, proceedings, investigations, prosecutions, actions, causes of action, liabilities, obligations, costs, expenses, assessments, settlements, judgments, interest, penalties (including legal expenses and reasonable attorneys' fees), damages or injuries of any kind or nature whatsoever (including, without limitation, damage, loss or destruction or real or personal property, personal or bodily injury or death) to Purchaser and all other persons caused by, resulting from, arising out of, or occurring in connection with Seller's: (i) breach of any term or provision of this PO including the representations and warranties; (ii) violation of applicable law; (iii) performance or non-performance by Seller in connection with this PO; (iv) infringement of any intellectual or other propriety right of any third party; or (v) negligent acts or omissions or intentional misconduct.
11. **Insurance.** In connection with any G&S provided hereunder Seller shall maintain, or cause to be maintained, Commercial General Liability Insurance, listing the City of Yonkers/Yonkers Public Schools as an additional insured, in the minimum amount of \$2,000,000 in the aggregate, \$100,000 each incident, with a company or companies licensed in New York State with an A or better Best Rating and in a form satisfactory to Purchaser. The Seller shall provide Worker's Compensation Insurance and Employer's Liability Insurance as required under the Worker's Compensation Law (or proof of exemption). The Certificate of Insurance for the above coverage must include this PO no. and bear a notation evidencing a minimum of 30-day cancellation notice or such notice determined by NY Insurance Law to Purchaser. Seller agrees to give immediate written notice of notice from any third party that a cause of action or claim may be initiated against Purchaser.
12. **Safety.** In connection with any services provided hereunder, Seller shall provide at their own cost and expense such safety devices for the protection of its employees, subcontractor(s), the Purchaser, the public, and any other persons as may be necessary and required. The Seller shall perform all work in a safe manner and in compliance with OSHA, EPA, DEP, and all other applicable Federal, State, and local laws, rules, and regulations.
13. **Waste Removal/Clean-Up.** In connection with any services provided hereunder, Seller shall remove all waste material in connection with the Work from the property of The City of Yonkers. All waste material in connection with the Work shall become the property of the Contractor and shall be disposed of in keeping with all applicable Federal, State, and local laws, rules, and regulations. The Contractor shall, on a daily basis, thoroughly clean and keep clean the work site, all roadways, sidewalks, and other indoor and outdoor areas in connection with this Work.



REVIEW AGENDA ITEM

Agenda << Previous 16.7 Award - MTE Equipment Solutions - \$27,545. Next Item >>

Print

March 2024						
S	M	T	W	T	F	S
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Meeting Date: 3/21/2024 - 5:30 PM
Category: SCHOOL FACILITIES MANAGEMENT
Type: Action
Subject: 16.7 Award - MTE Equipment Solutions - \$27,545.59
District Goals:
Enclosure
File Attachment:

- MTE Jacobsen Sole Source.pdf
- MTE EQUIPMENT SOLUTIONS QUOTE FOR REPAIRS.pdf
- BOCS MTE EQUIP SOLUTIONS.xlsx

Rationale: Vendor - MTE Equipment Solutions, Inc.
 Term: 365 days
 Amount: \$27,545.59
 Scope: Repairs were diagnosed and are needed for a Jacobsen HR 9016 Rotary Mower. MTE Equipment Solutions is the sole source for Jacobsen branded turf maintenance products, replacement parts and warranty services.

Funding: 450.5150.10000.1620.B2300

Resolution: WHEREAS the Board of Education wishes to enter into a contract with MTE Equipment Solutions, Inc. for the repair of the District's owned Jacobsen HR 9016 Rotary Mower, and

WHEREAS this work is required to repair the mower and make it operational for use of maintaining fields and grounds throughout the District, and

WHEREAS MTE Equipment Solutions is the sole source for Jacobsen branded turf maintenance products, replacement parts and warranty services and

WHEREAS MTE Equipment Solutions, Inc. has the best overall capability to meet the District's need for these repairs, and

NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to enter into an agreement with MTE Equipment Solutions, Inc., for the necessary repairs to our Jacobsen HR 9016 rotary mower at a cost not to exceed \$27,545.59 for 365 Calendar days.

- Approvals:**
- Recommended By:**
- Signed By: *Signature*
Michael Pelliccio - Director of Facilities III
 - Signed By: *Signature*
Tom Collich - Purchasing Director
 - Signed By: *Signature*
Finance Department - Finance Reviewer
 - Signed By: *Signature*
Elizabeth Janocha - Deputy Commissioner
 - Signed By: *Signature*
John Liszewski - Commissioner
 - Signed By: *Signature*
Matthew Gallagher - Corporation Counsel
 - Signed By: *Signature*
Dr. Luis Rodriguez - Interim Superintendent of Schools

Vote Results:

Original Motion
 Member **Kevin Cacace** Moved, Member **Amjed Kuri** seconded to approve the **Original** motion 'WHEREAS the Board of Education wishes to enter into a contract with MTE Equipment Solutions, Inc. for the repair of the District's owned Jacobsen HR 9016 Rotary Mower, and

WHEREAS this work is required to repair the mower and make it operational for use of maintaining fields and grounds throughout the District, and

WHEREAS MTE Equipment Solutions is the sole source for Jacobsen branded turf maintenance products, replacement parts and warranty services and

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 - Minutes Library

maintenance products, replacement parts and warranty services and

WHEREAS MTE Equipment Solutions, Inc. has the best overall capability to meet the District's need for these repairs, and

NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to enter into an agreement with MTE Equipment Solutions, Inc., for the necessary repairs to our Jacobsen HR 9016 rotary mower at a cost not to exceed \$27,545.59 for 365 Calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye:

5 Nay: **0**.

The motion **Carried 5 - 0**

Rev. Steve Lopez	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Amjed Kuri	Yes
Rosemarie Linton	Yes

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SERVICE COMMITTED

Document: 04-410704 PO: 2024-00004158
Date: 1/17/2024 CustId: YONKERS PS

Cust Email: accountspayable@yonkersny.gov
Phone: (914) 376-8037
Salesperson: dclarke
User: erichmond

Bill To:
Yonkers Public Schools
accountspayable@yonkersny.gov
joan.heslop@yonkersny.gov
Yonkers, NY 10701 US

Ship To:
Yonkers Public Schools / Lincoln Maint
375 Kneeland Ave.
Yonkers, NY 10704 US
(914) 376-8383 x

		Replace front lift arm Replace proximity switch Replace rear lift cylinder			
	SL	SERVICE OF CUSTOMER OWNED EQUIPMENT	13.0000	\$175.00	\$2,275.00
SC75U	PA	BAT - Replacement Battery HR5111	2.0000	\$249.95	\$499.90
4300100	PA	JMC - KIT, 14EBL CROSS & BEARIN	1.0000	\$214.74	\$214.74
342033	PA	JMC - BUSHING	4.0000	\$23.58	\$94.32
1003275	PA	JMC - PIN ASSEM, FRONT ARM PIVO	2.0000	\$95.33	\$190.66
4140149	PA	JMC - SWITCH, PROXIMITY	1.0000	\$118.47	\$118.47
4138521	PA	JMC - CYLINDER, HYDRAULIC	1.0000	\$2,756.47	\$2,756.47
Segment Total:					\$6,149.56

Steering Axle					
		Steering Axle Replace thrust washers and bearings Replace bushings Replace expansion plug Replace Tie rod ends and nuts			
	SL	SERVICE OF CUSTOMER OWNED EQUIPMENT	12.0000	\$175.00	\$2,100.00
5003518	PA	JMC - WASHER, THRUST	2.0000	\$11.84	\$23.68
5003515	PA	JMC - WASHER, THRUST	2.0000	\$45.18	\$90.36
5003527	PA	JMC - BUSHING,BRG. 1.88 ID X 1.	4.0000	\$139.43	\$557.72
5003531	PA	JMC - PLUG,EXPANSION	2.0000	\$10.00	\$20.00
443842	PA	JMC - HEX JAM NUT 1-1/8 - 12 PL	1.0000	\$10.49	\$10.49
5003524	PA	JMC - TIE ROD END-RH	1.0000	\$359.60	\$359.60
5003519	PA	JMC - NUT JAM 1 1/8-12 LH	1.0000	\$53.88	\$53.88
5003523	PA	JMC - TIE ROD END-LH	1.0000	\$361.65	\$361.65
Segment Total:					\$3,577.38

Labor:	\$14,422.92
Parts:	\$13,572.67
Misc Charges:	\$1,275.00

Totals					
				Sub Total:	\$29,270.59
				Total Tax:	\$0.00
				Estimated/Current Invoice Total:	\$29,270.59

Estimated/Current Balance Due On This Invoice: \$29,270.59

total \$27,545.59 requested.



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1C020-73272	PA	KUB - GASKET	1.0000	\$4.59	\$4.59
1C010-73430	PA	KUB - GASKET	1.0000	\$3.89	\$3.89
4138120	PA	JMC - BELT, V	1.0000	\$102.56	\$102.56
4302892	PA	JMC - Fairway oil filter	1.0000	\$159.18	\$159.18
HH1C0-32430	PA	KUB - CARTRIDGE,OIL FILTER	1.0000	\$13.24	\$13.24
5003370	PA	JMC - FILTER,ELEMENT	1.0000	\$49.28	\$49.28
4175540	PA	JMC - KNOB, HANDLE	2.0000	\$20.19	\$40.38
1G390-43172	PA	KUB - ELEMENT FILTER FUEL	1.0000	\$30.42	\$30.42
3006639	PA	JMC - INDICATOR,FUEL	1.0000	\$123.16	\$123.16
554748	PA	JMC - HOSE	2.0000	\$114.10	\$228.20
5001404	PA	JMC - PAIL ASSEM (VG68)	8.0000	\$242.50	\$1,940.00
ANTIFREEZE	PA	SER - ANTIFREEZE *QUART*	20.0000	\$3.00	\$60.00
15W40	PA	SER - Shell 15W40 oil qt, CJ-4, CI-4 Plus	20.0000	\$3.74	\$74.80
MISC SERVICE	MC	MISC SERVICE	1.0000	\$500.00	\$500.00
Remark	RE	Radiator cleaning			
1J574-62706	PA	KUB - EGR VALVE	1.0000	\$917.83	\$917.83
1J574-17422	PA	KUB - EGR VALVE GASKET	1.0000	\$6.70	\$6.70
1J574-17410	PA	KUB - COMP.COOLER(EGR)	1.0000	\$4.33	\$4.33
4251783	PA	JMC - COMP.COOLER,EGR	1.0000	\$655.63	\$655.63
1J574-71410	PA	KUB - COMP. COOLER (EGR)	1.0000	\$680.98	\$680.98
1J803-17430	PA	KUB - GASKET (COOLER, EGR)	1.0000	\$2.97	\$2.97
4251858	PA	JMC - SENSOR,WATER TEMP.	1.0000	\$85.55	\$85.55
4251859	PA	JMC - WASHER,WITH RUBBER	1.0000	\$1.64	\$1.64
1J500-17490	PA	KUB - GASKET	1.0000	\$3.96	\$3.96
4251794	PA	JMC - GASKET	1.0000	\$6.82	\$6.82
4251796	PA	JMC - GASKET	1.0000	\$17.11	\$17.11
1G381-17014	PA	KUB - ASSY TURBO	1.0000	\$2,758.01	\$2,758.01
4251794	PA	JMC - GASKET	1.0000	\$6.82	\$6.82
4251796	PA	JMC - GASKET	1.0000	\$17.11	\$17.11
FREIGHT T	MC	FREIGHT - NY,VT,CT,RI NJ PA	1.0000	\$300.00	\$300.00
Remark	RE	Estimated freight			
SER ENV	MC	FEE - SHOP SUPPLIES	1.0000	\$150.00	\$150.00

Segment Total: \$17,395.73

Front Deck

Front Deck:
Replace cross and bearing kit for PTO shaft
Replace front deck arm bushings



SERVICE COMMITTED

Document: 04-410704 PO: 2024-00004158
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Tech suggests replacing hydraulic oil and filters, compromised from overheating issues
Tech suggests replacing engine oil and filters, compromised from overheating issues
Found black sediment in fuel tank,, tank valve plugged up wasn't able to drain water.
Suggests draining and cleaning fuel tank, system, valves, and replacing fuel filters and fuel lines and fuel sender.
Front deck has excessive play which has damaged proximity switch, suggests replacing , bushings, lift arm, cross and bearing kit and proximity switch.
Tech found rear lift cylinder leaking, suggests replacement.
Technician states tie rods are worn out, suggests replacing thrust washers, bushings, expansion plugs, nuts and tie rods.

Technician suggests replacing air filters

SER PU	SL	SERVICE OF CUSTOMER OWNED EQUIPMENT	10.4167	\$175.00	\$1,822.92
Remark	MC	SERVICE PICKUP AND DEL	1.0000	\$325.00	\$325.00
	RE	65 miles each way			

Segment Total: \$2,147.92

Overheat

Overheat Engine, Radiator, Hydraulic and Fuel system repairs

Tech states

Engine:
Replace water pump, gasket and hose
Replace thermostat gasket
Replace V belt
Remove radiator, flush, clean, pressure test and reinstall
Replace engine oil and filter
Replace hydraulic oil and filter
Replace coolant
Replace air filter
Replace 2 knobs
Replace 2 batteries
Replace fuel sender
Replace fuel filter
Replace fuel hose
Replace valve assy and gaskets
Replace cooler and gaskets
Replace turbo assy
Replace gaskets

1C011-73013	SL	SERVICE OF CUSTOMER OWNED EQUIPMENT	47.0000	\$175.00	\$8,225.00
1C010-73035	PA	KUB - THERMOSTAT ASSY	1.0000	\$33.67	\$33.67
	PA	KUB - ASSY PUMP WATER	1.0000	\$191.90	\$191.90

MTE
EQUIPMENT SOLUTIONS, INC.
17 PICKETT DISTRICT RD.
NEW MILFORD, CT 06776
MTE.US.COM • 860-799-7555



SERVICE COMMITTED

Document: 04-410704 PO: 2024-00004158
Date: 1/17/2024 CustId: YONKERS PS

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Phone: (914) 376-8037
Salesperson: dclarke
User: erichmond

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joan.heslop@yonkersny.gov
Yonkers, NY 10701 US

Ship To:
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375 Kneeland Ave.
Yonkers, NY 10704 US
(914) 376-8383 x

Req. 2024-6380

Jaclyn 914-376-8383
Rich 914-804-3498
Eddie 914-220-2764

PO: 2024-00004158
PO: 2024-00004862

Please call or email any questions regarding proposed work to be done. Upon approval, sign and return quote to begin repairs.

Opened:	1/17/2024	Responsible Tech:	smcnamara
Work Order No:	04-410704	My Ref:	Q HR9016
Pickup Date:		Delivery Date:	
Unit No:	59924	Unit Make:	Jacobsen
Unit Serial:	1797	Unit Model:	JMC.70539
Unit Desc:	HR 9016	Unit Tag:	
Unit Meter:	2,288.0 Hours		

Q HR9016 Overheating/Shutting down

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
Diagnosis		<p>Diagnosis</p> <p>Quote for pickup/delivery of unit and diagnosis.</p> <p>Customer states: Unit overheats and stalls out, misfire/black smoke Unit sputters sounds like its not getting fuel Issues often happen on hot days, cooler temps not as likely to overheat Turbo separated last year, mechanic reattached turbo and unit was working well for a while but then it would separate again. Unit needs new batteries Check and adjust brakes Check for oil leaks Changed oil and fuel filters fall 2023 @ 2,265 hours Customer requests quote for full service and repairs Customer requests to fix all issues with unit to get up and ready for mowing season.</p> <p>Technician states: Technician ran cylinder diagnostics for each cylinder to rule out injector issues. Batteries dead, need replacement. Overheating issues, suggests pulling radiator to flush, clean, pressure test and reinstall Thermostat is not working, replace thermostat and gasket Water pump is not functioning, replace water pump and gasket Need to drain hydraulic oil and remove fuel tank to access radiator Technician inspected turbo, internal bearings are bad, suggests to replace turbo assembly and gaskets.</p>					

\$1725 in PO's for diagnosis

*reduced total labor cost by \$450
did not add misc. charge time.*



SERVICE PURCHASE ORDER

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS



PURCHASE ORDER
YONKERS PUBLIC SCHOOLS

PO: 2024-00008404

Contract No:

PO Date: 05/23/2024

Deliver By: 06/06/2024

FOB: Destination

Terms:

Buyer: Katherine Castro

Revision: 0

Revised Date:

SHIP TO

Lincoln Maintenance
375 Kneeland Avenue
YONKERS, NY 10704
Tel: 9143768383

VENDOR

MTE TURF EQUIPMENT SOLUTIONS INC
33 THRUWAY PARK DRIVE
WEST HENRIETTA, NY 14586
Tel: 5853340100

SEND INVOICE TO

YOU ARE HEREBY NOTIFIED THAT YOUR BID/PROPOSAL FOR THE ARTICLE(S) BELOW HAS BEEN ACCEPTED AND YOU ARE HEREBY DIRECTED TO FURNISH THE SAME PER THE TERMS HEREOF:

AccountsPayable@yonkersny.gov
ACCOUNTS PAYABLE DEPARTMENT
ONE LARKIN CENTER, 3rd FLOOR
YONKERS, NEW YORK 10701
(914) 377-6120 OR (914) 377-6124: City of Yonkers
(914) 376-8037: Board of Education

Vendor Contact: MELISSA SLATER	Email: MSLATER@MTE.US.COM	Fax: 5853346332
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PO: 2024-00008404

LINE	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			<i>Per quote # 04-67746 dated 05/09/2024. Att. Vendor: Please direct any questions regarding this order to Katherine Castro at 914-376-8056. ONLY SHIP THE SPECIFIED ITEMS AND QTY(S) ON THIS ORDER. No substitutions. Your invoice MUST match the PO exactly, include the PO number, and ship to the address to ensure prompt processing.</i>		
THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS				TOTAL	0.00
DELIVERIES SHALL BE MADE BETWEEN 9:00 A.M. AND 3:00 P.M. WITHIN THIRTY CALENDAR DAYS AFTER RECEIPT OF ORDER UNLESS OTHERWISE SPECIFIED HEREIN. ALL DELIVERIES ARE SUBJECT TO INCOMING INSPECTION. (1) PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, INVOICES, CLAIMS, AND CORRESPONDENCE. (2) PURCHASES ARE NOT VALID UNLESS COVERED BY A PURCHASE ORDER SIGNED BY THE DIRECTOR OF PURCHASING. ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PURCHASING. (3) THE CITY OF YONKERS IS EXEMPT FROM ALL LOCAL AND STATE USE AND SALES TAX INCLUDING FEDERAL EXCISE TAXES. EXEMPTION NUMBERS AND CERTIFICATES ARE NOT ISSUED TO NYS GOVERNMENTAL ENTITIES. THE GOVERNMENT PURCHASE ORDER IS SUFFICIENT FOR THE VENDOR NOT TO COLLECT SALES TAX.				PAY THIS AMOUNT 	\$0.00
TERMS AND CONDITIONS ON LAST PAGE					

DIRECTOR OF PURCHASING

originally \$706.39



SERVICE QUOTE - DO NOT PAY

Quote: 04-67746
Date: 5/9/2024

PO: Q HR9016
Custid: YONKERS PS

Cust Email: accountspayable@yonkersny.gov
Phone: (914) 376-8037
Salesperson: dclarke
User: erichmond

Bill To:
Yonkers Public Schools
accountspayable@yonkersny.gov
joan.heslop@yonkersny.gov
Yonkers, NY 10701 US

Ship To:
Yonkers Public Schools / Lincoln Maint
375 Kneeland Ave.
Yonkers, NY 10704 US
(914) 376-8383 x

This quote is an add on to WO 04-410704 - we are not including additional shop supply fees as those are already included on the active work order.

Opened: 5/9/2024
Work Order No: 04-
Pickup Date:
Unit No: 59924
Unit Serial: 1797
Unit Desc: HR 9016
Unit Meter: 0.0 Hours

Responsible Tech: smcnamara
My Ref: Q HR9016
Delivery Date:
Unit Make: Jacobsen
Unit Model: JMC.70539
Unit Tag:

Q HR9016

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
Tie Rod		Tie Rod					
		Tech attempted to change tie rod ends as approved in WO 04-410704. One of the tie rods is stripped inside of the tie rod. We have tried everything we can to get the tie rod end free from the tie rod, we will need to install a new tie rod onto the unit to continue moving forward.					
	SL	SERVICE OF CUSTOMER OWNED EQUIPMENT	1.0000		\$175.00		\$175.00
5003522	PA	JMC - TIE ROD	1.0000		\$506.39		\$506.39
FREIGHT T	MC	FREIGHT - NY,VT,CT,RI NJ PA	1.0000		\$25.00		\$25.00
Segment Total:							\$706.39

Labor:	\$175.00
Parts:	\$506.39
Misc Charges:	\$25.00

Totals	Sub Total:	\$706.39
	Total Tax:	\$0.00
	Invoice Total:	\$706.39

Req 2024 9582
5/10/24.

THIS QUOTE VALID FOR 30 DAYS. PLEASE SIGN AND RETURN TO EXECUTE THIS CONTRACT. FAX: 585-334-6332. THIS DOCUMENT CONSTITUTES A LEGAL BINDING AGREEMENT.