

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS BUREAU OF PURCHASING			One Larkin Center, 3rd Floor Yonkers, NY 10701 (914) 377-6030															
BID DATE: May 17, 2024			*****Vendor # 1*****		*****Vendor # 2*****		*****Vendor # 3*****		*****Vendor # 4*****		*****Vendor # 5*****		*****Vendor # 6*****		*****Vendor # 7*****			
BID NO.: RFB-7144			Pied Piper Pest Control		Pestech Pest Solutions		United States Pest Service LLC		Parkway Pest Services		Anthony Glen		Tri-County Pest Control, Inc.		Sure Shot Termite & Pest Control			
TITLE: Service Contract for Integrated Pest Management in Yonkers Public Schools			1225 Franklin Ave., Suite 325 Garden City, NY 11530		461 Harris Road Ferndale, NY 12734		211 West Main St. Middleton, NY 10940		100 Jericho Turnpike New Hyde Park, NY 11040		75 North Saw Mill River Rd. Suite 303 Elmsford, NY 10523		20 Burling Lane Suite 65 New Rochele, NY 10801		158-21 Horace Harding Exp Flushing, NY 11365			
Buyer: K. Schoenherr																		
Bids Rec'd.: 7																		
ITEM	QTY.	***ITEM DESCRIPTION***	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST		
1.1	1	Initial Inspection, Plan and Schedule (Sum of Column A on school building list)	\$6,450.00	\$6,450.00	\$0.00	\$0.00	\$95.00	\$4,085.00	\$85.00	\$3,655.00	\$4,350.00	\$4,350.00	\$17,100.00	\$17,100.00	\$150.00	\$6,450.00		
1.2	12-months	Periodic Monitoring & Treatment and record keeping for all schools (Sum of column B on school building list)	\$6,450.00	\$6,450.00	\$75.00	\$3,150.00	\$40.00	\$20,640.00	\$3,225.00	\$38,700.00	\$11,505.00	\$11,505.00	\$173,700.00	\$173,700.00	\$36,249.00	\$434,988.00		
2.1	150 hours	On Call work-labor, technician			\$150.00	\$22,500.00	\$50.00	\$7,500.00	\$110.00	\$16,500.00	\$20.00	\$3,000.00	\$3,000.00	\$3,000.00	\$60.00	\$9,000.00		
2.2	20 hours	On Call Work-Labor, Specialist			\$175.00	\$3,500.00	\$70.00	\$1,400.00	\$195.00	\$3,900.00	\$25.00	\$500.00	\$2,000.00	\$2,000.00	\$70.00	\$1,400.00		
2.3	Lump sum	Owner directed work -Materials a)Estimated parts required (wholesale)-\$5,000, b) Bidder's proposed mark-up=10%, Total=a. x b., Write in this product at right (it should be your markup plus \$5000 unless you are bidding a discount)	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$500.00	\$5,500.00	\$143,000.00	\$143,000.00	\$5,250.00	\$5,250.00	\$1,000.00	\$6,000.00		
TOTAL				\$18,400.00		\$34,150.00		\$38,625.00		\$68,255.00		\$162,355.00		\$201,050.00		\$457,838.00		
				*Vendor has \$6450												*Vendor has total-138,000		