



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:

Service Contract for Integrated Pest Management in Yonkers Public Schools

BID NUMBER: RFB-7144
OPENING DATE: MAY 17, 2024
TIME: 2:00 PM (PREVAILING TIME)
BOCS APPROVAL DATE: _____
ASSIGNED BY PURCHASING
CONTRACT NO.: _____
ASSIGNED BY PURCHASING

BOARD OF EDUCATION

Rev. Steve Lopez, President
 Dr. Rosalba Corrado Del Vecchio, Vice President
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 Ms. Gail Burns Ms. Rosemarie P. Linton
 Ms. Sheila Greenwald

Dr. Luis Rodriguez
 Interim Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: Parkway Exterminating Company, Inc.
DBA: Parkway Pest Services
ADDRESS: 100 Jericho Turnpike
New Hyde Park, New York 11040
1800-220-7275
 (P. O. Boxes are not acceptable)
CONTACT: PATSY SPOSATO TITLE GM
PHONE NO.: 914 656-8795 FAX: 516 328-2589
EMAIL: PAT @ PARKWAYPEST.COM
DATE: 5/8/24

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

SCHEDULE "B"
BID SCHEDULE OF PRICES

BID NO. RFB-7144

Service Contract for Integrated Pest Management in Yonkers Public Schools

ITEM	APPROX. ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1.1	1 (Annual inspection)	Initial inspection, Plan and Schedule (Sum of column A on school building list) -Cell J47 on Excel Sheet For <u>THREE THOUSAND SIX HUNDRED</u> and <u>FIFTY - FIVE</u> 00/100 Dollars per year	85	00	3655	00
1.2	12 Months	Periodic monitoring and treatment and record keeping for all schools (Sum of column B on school building list) -Cell K47 on Excel Sheet For <u>THIRTY EIGHT THOUSAND SEVEN</u> and <u>HUNDRED</u> 00/100 Dollars per month	3225	00	38700	00
2.1	150 Hours	On- Call work - Labor, TECHNICIAN For <u>SIXTEEN THOUSAND THIRTY</u> and <u>FIVE HUNDRED</u> 00/100 Dollars per hour	110	00	16500	00
2.2	20 Hours	On- Call work- Labor, SPECIALIST For <u>THREE THOUSAND NINE</u> and <u>HUNDRED</u> 00 /100 Dollars each	195	00	3900	00
2.3	Lump Sum	Owner Directed work - MATERIALS a. Estimated Parts Required (Wholesale) = \$5,000 b. Bidder's Proposed Mark-up = <u>10%</u> Total = a. x b. Write in this product at right (it should be your markup plus \$5,000 unless you are bidding a discount): For <u>FIVE THOUSAND FIVE</u> and <u>HUNDRED</u> 00/100 Dollars per year	500	00	5500	00

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COMPLETE THIS FORM IN INK

BID NO.: RFB-7144

BID SCHEDULE OF PRICES – ITEMIZED - SEE SCHEDULE “B” – PAGES 54-55

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 2.3, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: Sixty - Eight Thousand Two Hundred
Fifty - Five Dollars 00 Cents

Written in Figures: \$ 68,255.00

Discount for Prompt Payment: 0 % — Days, Net 30.

The Bidder hereby acknowledges receipt of all Solicitation Documents and Addenda through and including Addendum number 2 (Bidder to insert number of last Addendum received.)

Availability/Product Lead Time: New calendar days ARO

Legal Name of Bidder: Parkway Exterminating Company, Inc.
DBA: Parkway Pest Services
100 Jericho Turnpike
Address of Bidder: New Hyde Park, New York 11040
(P. O. Box 1800-220-7275
not acceptable)

Is this business a Certified Minority / Women Business Enterprise in New York State?
 Yes No

Prepared By: Patry Sparato

Title: GM

Signature: [Signature]

Telephone No.: 914 725 5997 Mobile No.: 914 656 8795

E-Mail: Pat@ParkwayPest.com

Date: 5/6/24

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 New Hyde Park, New York 11040
 1800-220-7275

NAME	AKA	ADDRESS	MAIN BLDG AREA	MOD BLDG AREA	AGE	CLSRMS Inc mod	COLUMN A ITEM 1.1 PRICE BID FOR (ONE TIME) INITIAL INSPECTION, PLAN & SCHEDULE	COLUMN B ITEM 1.2 PRICE BID FOR MONTHLY MONITORING, TREATMENT & RECORD KEEPING
Eugenio Maria de Hozans Microsociety School	Hozans	75 Meigs Street 10705	72,000		23	24	75-24	75-24
School 5	PS5	118 Lockwood Ave. 10701	68,000		130	30	75-30	75-30
Paulista A. DeChane School - School 8	PS8	373 Bronville Rd. 10708	52,270	2,230	120	20	75-20	75-20
School 9	PS9	53 Fairview Street 10701	50,100		120	23	75-23	75-23
VIVE School 10	PS10	60 Hawthorne Ave. 10701	51,820		42	31	75-31	75-31
Yonkers Montessori Academy School 11 Wing	YMA 11	99 Wakefield Avenue 10704	45,435		89	14	75-14	75-14
School 13	PS13	195 McLain Ave. 10705	76,345		94	33	75-33	75-33
Rosemarie Ann Singajusa School 14	PS14	60 Crescent Place 10704	48,785	5,026	112	20	75-20	75-20
School 16	PS16	759 North Broadway	42,200		112	22	75-22	75-22
School 17	PS17 ANNEX	750 North Broadway	19,000		51	9	75-9	75-9
School 17	PS17	745 Mulford Ave. 10705	43,770	5,026	111	23	75-23	75-23
Scholastic Academy for Academic Excellence	PS18	77 Park Hill Ave. 10701	92,130		110	37	75-37	75-37
School 21	PS21	100 Lee Avenue 10701	48,895		100	19	75-19	75-19
School 22	PS22	1408 Nepperhan Ave 10701	44,820	4,689	100	15	75-15	75-15
School 23	PS23	55 Van Cortlandt Pl. Ave. 10701	74,410		96	24	75-24	75-24
Paulista School 24	PS24	50 Coffin St. 10701	34,095	5,026	84	14	75-14	75-14
Museum School 25	PS25	579 Washburn Avenue 10701	47,830		84	22	75-22	75-22
Chairair Pinalisi School 26	PS26	150 Kings Cross 10707	52,825		78	24	75-24	75-24
Montessori School 27	PS27	132 Valentine Lane 10705	50,175		54	17	75-17	75-17
Kaili Gibran School 28	PS28	18 Rosedale Road 10701	44,670	2,230	63	18	75-18	75-18
Wierchester Hills School 29	PS29	47 Croydon Rd. 10710	86,500		81	41	75-41	75-41
School 30	PS30	30 Nevada Pl. 10708	43,705	2,230	62	20	75-20	75-20
Montessori School 31	PS31	7 Riverstone Rd. 10710	36,380		61	18	75-18	75-18
Family School 32	PS32	1 Montclair Pl. 10710	53,690		56	29	75-29	75-29
Robert C. Dodson School	Dodson	105 Avondale Rd. 10710	118,150		55	38	75-38	75-38
Cross Hill Academy	Cross Hill	160 Belmer Ave. 10703	157,950		51	50	75-50	75-50
PEARLS Hawthorne School	PEARLS	348 Hawthorne Ave	140,440		89	48	75-48	75-48
Riverside High School	Riverside	585 Washburn Ave. 10701	125,880		22	35	75-35	75-35
Yonkers Montessori Academy Main Wing	YMA	160 Woodlawn Ave. 10704	185,680		43	60	75-60	75-60
Emily College High School	ROOSEVELT	631 Tussock Road	203,450		88	63	75-63	75-63
Lincoln High School	LINCOLN	375 Kneeland Ave. 10704	252,410		63	56	75-56	75-56
Canton High School	Canton	100 Shonnard Pl. 10703	165,870		91	51	75-51	75-51
Emilio Fermi School	FERMI	27 Poplar Street, 10701	116,800		87	37	75-37	75-37
Stauders Trades & Technical High School	SAUNDERS	183 Palmer Rd. 10701	226,530		45	51	75-51	75-51
Yonkers Midtown High School	YMHS	150 Rockland Ave 10705	272,000		39	109	75-109	75-109
M.L. King Jr. High Magnet School	KING	115 Locust Hill Ave. 10701	65,650	5,076	46	28	75-28	75-28
Frederic School	FOXFIRE	1061 N. Broadway 10701	86,000		59	28	75-28	75-28
Paisades Preparatory Academy	Paisades	180 North Broadway 10701	140,000		80	41	75-41	75-41

School Name	Address	PSIS	Area (sq. ft.)	Unit Price	Quantity	Item 1.1 Price	Item 1.2 Price	Total Price
Puddele School 15	175 Westchester Ave, 10707	PS15	75,000		28	857	75.00	
Cedar Place School	20 Cedar Place 10725	CEDAR PL	76,000		14	857	75.00	
Cornell Academy	15 St. Mary's Street, 10701	CORNELL	31,000		55	857	75.00	
Cornell Academy Gym	15 St. Mary's Street, 10701	CORNELL GYM	5,000		130	857	75.00	
Warehouse (not a school building)	60 Fullerton Ave	WAREHOUSE	22,000		0	857	75.00	
TOTALS			3,675,660		30,883			3,225.00
GRAND TOTAL			3,706,543					3,225.00

NOTE: ALL FIGURES FOR AREA ARE GIVEN IN SQUARE FEET

INSTRUCTIONS: PLEASE ENTER THE AMOUNT YOU ARE BIDDING TO PERFORM THE WORK LISTED UNDER "ITEM 1.1 - INITIAL INSPECTION PLAN, AND SCHEDULE" FOR EACH SCHOOL IN COLUMN A. PLEASE READ THE ITEM DESCRIPTION CAREFULLY BEFORE ENTERING YOUR BID. SUM THE AMOUNTS FROM EACH OF THE SCHOOLS AND PUT THAT SUM IN THE BOX AT RIGHT LABELED "SUM TOTAL OF PRICES BID." ALSO, ENTER THIS SUM ONTO THE BID SCHEDULE OF PRICES PAGE 54 OF BID DOCUMENT UNDER "ITEM 1.1 - INITIAL INSPECTION PLAN, AND SCHEDULE."

PLEASE ENTER THE AMOUNT YOU ARE BIDDING TO PERFORM THE WORK LISTED UNDER "ITEM 1.2 PERIODIC MONITORING AND TREATMENT AND RECORD KEEPING FOR EACH SCHOOL" IN COLUMN B. PLEASE READ THE ITEM DESCRIPTION CAREFULLY BEFORE ENTERING YOUR BID. SUM THE AMOUNTS FROM EACH OF THE SCHOOLS AND PUT THAT SUM IN THE BOX AT RIGHT LABELED "SUM TOTAL OF PRICES BID." ALSO, ENTER THIS SUM ONTO THE BID SCHEDULE OF PRICES PAGE 54 OF BID DOCUMENT UNDER "ITEM 1.2 PERIODIC MONITORING AND TREATMENT AND RECORD KEEPING FOR ALL SCHOOLS."

SUM TOTAL OF PRICES BID:

Insert the above sum total price bid in item 1.1

Insert the above sum total price bid in item 1.2

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