



**YONKERS  
PUBLIC SCHOOLS**

**SCHOOL FACILITIES MANAGEMENT  
CONTRACT MANUAL AND SPECIFICATIONS**

for the

**PROJECT NAME: Gym Complex and Site Upgrades at Lincoln High School**

**SCHOOL NAME: Lincoln High School**

**BID NO. IFB-6891A**

**OPENING DATE: 12/13/2023**

**SED # 66-23-00-01-0-202-017 YPS JOB # 10931**

**Check contract(s) being bid**

**Contract 1 -GC Building**

**Contract 2- Electrical**

**BOARD OF EDUCATION**

Rev. Steve Lopez, President

Dr. Rosalba Corrado Del Vecchio, Vice President

Mr. Lawrence R. Sykes

Mr. Kevin Cacace

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Dr. John Castanaro

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Ms. Sheila Greenwald

Dr. Luis Rodriguez

Interim Superintendent of Schools

Michael Pelliccio  
Director of School Facilities III  
School Facilities Management

**YONKERS PUBLIC SCHOOLS**  
One Larkin Center  
Yonkers, New York 10701

**BIDDER TO FILL OUT (PRINT):** PIEROTTI CORP.  
**LEGAL NAME OF BIDDER:** \_\_\_\_\_

**ADDRESS:** 84 CALVERT ST. STE 2B, HARRISON, NY 10528  
\_\_\_\_\_

(P. O. Boxes are not acceptable)

**CONTACT:** STEVEN MGDITCHIAN **TITLE:** PRESIDENT  
\_\_\_\_\_

**PHONE NO.:** 914-233-9990 **FAX:** \_\_\_\_\_  
\_\_\_\_\_

**E-MAIL:** STEVEN@PIEROTTICORP.COM  
\_\_\_\_\_

**DATE:** 12/15/2023  
\_\_\_\_\_

**DO NOT RETURN ENTIRE BID PACKAGE –  
ONLY RETURN WHAT IS LISTED IN THE “INFORMATION FOR BIDDERS”, PAGE 5**

COMPLETE THIS FORM IN INK

BID NO.: IFB-6891A

**BID SCHEDULE OF PRICES - ITEMIZED**

SEE ATTACHMENT A

For furnishing and providing all the necessary material, machinery, plant, implements, tools, labor, services, skill and other items of whatever nature required, and to do and perform all the work necessary under the Contract, to complete the work in accordance with the Drawing and Specifications and any Addenda thereto and to accept in full compensation therefore the amount of the total bid stated, the sum of:

**TOTAL BID: ITEMS INCLUSIVE, THE SUM OF:**

**\*\*Check off which contract you are bidding, if more than one, attach additional copies of this page.**

Contract 1 - GENERAL CONSTRUCTION  
(BUILDING)

TOTAL BID: Items 1 to 2 Inclusive:

Contract 2 - ELECTRICAL

TOTAL BID: Items 1 to 2 Inclusive:

**PLEASE PRINT:**

Written in Words: ONE MILLION SIXTY THOUSAND FOUR HUNDRED FORTY  
FIVE Dollars ZERO Cents

Written in Figures: \$ 1,060,445.00

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

The Bidder hereby acknowledges receipt of all Solicitation Documents and Addenda through and including Addendum number 3 (Bidder to insert number of last Addendum received.)

Availability to Start Work: ASAP

Legal Name of Bidder: PIEROTTI CORP.

Address of Bidder: 84 CALVERT ST. STE 2B  
HARLESON, NY 10528

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

Yes  No

Prepared By: STEVEN MURPHY  
Title: PRESIDENT

Signature: [Signature]

Telephone No.: 914-233-9990

E-Mail: STEVEN@PIEROTTICORP.COM Date: 12/13/2023

COMPLETE THIS FORM IN INK

BID NO.: IFB-6891A

BID SCHEDULE OF PRICES - LUMP SUM BID

**Intentionally Omitted**

**ATTACHMENT A - BID SCHEDULE OF PRICES – BID NO. IFB-6891A**

Subject to the City’s right to reject any and all bids, the award of the contract shall be made to the lowest responsible bidder for the base bid. If the lowest responsible bidder’s base bid plus their bid price for the alternate is within the City’s budget, then the award shall be based on the total of the base bid plus the alternate bid. Bidders must bid on the alternate to be considered responsive and eligible for award. The City’s budget for this project shall be announced at the public bid opening prior to opening any bids.

GYM COMPLEX AND SITE UPGRADES AT  
LINCOLN HIGH SCHOOL

BID SCHEDULE #: IFB – 6891A YPS PROJECT #10931

SED PROJECT #66-23-00-01-0-202-017

**GENERAL CONSTRUCTION - CONTRACT 1**

ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
			(B)		(A) X (B)	
1	1	Lump Sum: <u>Base Bid</u> Price to Complete all General Construction as Described in the Contract Documents. <u>NINE HUNDRED NINETY SIX THOUSAND SEVEN HUNDRED FORTY FIVE DOLLARS</u> Lump Sum	996,745	00	996,745	00
4	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District.  <u>Forty Thousand and -----00/100</u>  _____ Necessary	\$40,000	.00	\$40,000	

**TOTAL BASE BID - ITEMS 1 THROUGH 2 INCLUSIVE**

Written in Words: ONE MILLION THIRTY SIX THOUSAND SEVEN HUNDRED FORTY FIVE Dollars ZERO Cents

Written in Figures: ( 1,036,745.00 )

**ADD ALTERNATE 1**

ITEM	QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS CENTS (B)		DOLLARS CENTS (A) X (B)	
ALT 1	1	Alternate 1: Amount to be ADDED to the base bid to add Mascot extreme logos on all closed face of bleachers. Refer drawing A201, <u>TWENTY THREE THOUSAND</u> <u>SEVEN HUNDRED DOLLARS</u> Lump Sum	23,700	00	\$ 23,700	00

**TOTAL BASE BID PLUS ADD ALTERNATE 1 INCLUSIVE**

Written in Words: ONE MILLION SIXTY THOUSAND Dollars ZERO Cents  
FOUR HUNDRED FORTY FIVE

Written in Figures: ( 1,060,445.00 )

LEGAL NAME OF BIDDER: PIEROTTI CORP.

ADDRESS: 84 CALVERT ST. STE 2B  
HARRISON, NY 10528

PREPARED BY: STEVEN MORDITCHIAN TITLE: PRESIDENT

TELEPHONE NO.: 914-233-9990

EMAIL: STEVEN@PIEROTTICORP.COM

DATE: 12/13/2023