

REQUEST FOR QUOTATION - This Is Not an Order

DATE 1.6.2025

REF. NO: 2025-4631

TO: Prospective Bidders - 3 PAGES

PLACE OF PERFORMANCE: School District Wide, Yonkers, NY

Lincoln HS/ Maintenance – 375 Kneeland Avenue – Yonkers, New York 10704

Riverside High School – 565 Warburton Avenue – Yonkers, New York 10705

Saunders High School - 183 Palmer Road - Yonkers, New York 10701

Palisade Preparatory Academy - 190 North Broadway - Yonkers, New York 10701

Roosevelt High School - 631 Tuckahoe Road - Yonkers, New York 10710

Yonkers Montessori Academy ("YMA") - 160 Woodlawn Avenue -- Yonkers, New York 10704

Pearls Hawthorne School - 348 Hawthorne Avenue - Yonkers, New York 10705

Cross Hill Academy- 160 Bolmer Avenue-Yonkers, NY 10703

Yonkers Middle High School ("YMHS") - 150 Rockland Avenue - Yonkers, New York 10705

Robert C. Dodson School- 105 Avondale Road- Yonkers, New York 10710

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. Destination. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS OR SERVICES SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. This is a class award Payment terms are Net 30 Days, unless a discount is offered for prompt payment. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

| Estimated Start of Work | Quote Not Later Than | F. O. B. | |
|-------------------------------------|--------------------------------|-------------|--|
| To be scheduled with the department | MONDAY January 13, 2025 - 12PM | DESTINATION | |

NOTICE TO CONTRACTOR:

If this work involves the employment of laborers, workmen, or mechanics under Articles 8 or 9 of the NYS Labor Law, the Contractor and its Subcontractors (if any) must pay these employees at least the Prevailing Wage rate and supplements, and these employees may not work more than the number of hours and days as set forth by the NYS Department of Labor per the Labor Law. The current NYS Prevailing Wage Schedule can be found at http://wpp.labor.state.ny.us/wpp/publicViewPWChanges.do?method=showIt. Plumbing and Electrical contractors must be licensed by the Trades Licensing Division of the Westchester County Clerk (914-995-2657). Bidder warrants under penalty of perjury that it's Quote was arrived at independently and without collusion aimed at restricting competition. Any resultant contract shall be construed in accordance with the laws of the State of New York. The Contractor will be required to provide at his own cost and expense any and all safety devices as may be required by the Project Manger. All work must comply with applicable Federal, State, and local laws, rules, and regulations. Contractor shall be responsible for removal of all waste material from the job site and for its lawful disposal. 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. Insurance: Required coverage: A) The Contractor shall provide Worker's Compensation Insurance and Employer's Liability Insurance as required under the New York State Worker's Compensation Law. B) The Contractor shall maintain Commercial General Liability Insurance (combined single limit-bodily injury and property damage) in the minimum amount of \$2,000,000 in the general aggregate, \$1,000,000 per occurrence, \$1,000,000 products/completed operations aggregate; Automobile Liability (combined single limit-bodily injury and property damage) in the minimum amount, of \$1,000,000 per person each occurrence for bodily injury, \$100,000 per occurrence property damage in the following coverage'scomprehensive, owned, hired, and non-owned with a company or companies licensed in New York State with an A or better Best Rating. The Certificate of Insurance for the above coverage must include the YONKERS Contract or Purchase Order number, bear a notation evidencing a minimum of 30-day cancellation notice or notice determined by NY Insurance Law §3426 and by the insurance policy to YONKERS, and include the City of Yonkers as additional insured. It must also include a waiver of subrogation in favor of the City of Yonkers.

PROJECT DESCRIPTION: Annual Scheduled Inspection-Maintenance of Genie & JLG Equipment Machinery for YPS-2025

RETURN OUOTATION VIA EMAIL TO: FRANCIS.BROWN@yonkersny.gov - Office Tel.: 914-376-8056

<u>REQUEST FOR INFORMATION</u>: All questions regarding the contents of this quote must be submitted in writing to Vanessa Brembs via email. Answers to all inquiries will be given to all prospective contractors in the form of a formal addendum to the solicitation and shall be annexed to and become part of the ensuing contract.

SUBMISSION REQUIREMENTS: Return this complete package via email to Vanessa Brembs, Buyer at

FRANCIS.BROWN@YONKERSNY.GOV.

| | | Part | 2: Parts & Labor | ., | |
|---|---------------------------|----------|------------------------------|--|--|
| 15 | Approximate Cost in Parts | \$5,000 | Discount% | Total (5,000 -%) \$ 5000.00 | |
| 16 | Estimated Labor Hours | 10 hours | Labor Rate \$_154.27_P/HR | Total (10 hours x Labor Rate) \$_1542,70 | |
| Total Parts + Labor (15 +16) | | | | s 6542.70 | |
| Total Part 1 Inspections + Part 2 Parts & Labor | | | | s_12,282,70 | |

| TOTAL PRICE - |
|---|
| Price in figures: \$ 12,282.70 |
| Price in words: stwelve thousand two hundred eighty two dollars and severty rents |
| Availability to Start Work A. S. A.P |
| CONTRACTOR: |
| Telephone No: 203 330 4498 Fax No: 203 330 4489 |
| Legal Name of Company United Rentals (North America) inc. |
| Federal ID# 86 -0 933835 |
| Address 552 housatonic Ave, Bridgeport CT 06604 |
| |
| Name of person quoting (please print) |
| Name Heather Gradue Title Schule Witer |
| Signature Much Eval |
| E-Mail Maladue Q W. com |

SCOPE OF WORK: The City of Yonkers/Yonkers Public Schools is seeking an Authorized Genie Equipment dealer to perform Annual Scheduled Maintenance of fourteen (13) Genie products, and one (1) JLG product (listed below). Vendor is to provide a detailed evaluation of each machine. This evaluation is to specify any additional services that may be needed. If no additional services are needed, this must be stated in the evaluation. If additional services are needed, an itemized cost proposal for these services must accompany each evaluation. All services are to be performed onsite Monday through Friday 8am-3pm, excluding holidays. All work is to be scheduled by the Lincoln Maintenance Department after award. Proofs of insurance, as described in the paragraph above, will be requested from vendor after award.

Vendor is to supply the unit cost for the Annual Scheduled Maintenance for each machine listed below. The total price is to be written on the next page. The total (final) price is to include ALL work described in this Scope of Work. (Not including any additional services that may be required)

QUOTATION: (To be entered by Contractor) The undersigned CONTRACTOR, with a complete understanding of the aforementioned requirements, specifications, and the existing conditions at the Work Site (if required), and having inspected the Work Site (if required) and having become familiar with all conditions likely to be encountered affecting the cost and scheduling of the work, and having a complete understanding of the work specifications and insurance requirements hereby offers the amount set forth below as full compensation for all costs and expenses of completing the work in accordance with the terms, conditions and specifications presented herein and at the site inspection (if required), including, but not limited to all labor, materials, tools, equipment, overhead, fees and profit.

| DOMESTIC OF | | | PART | 1 | | Unit | total |
|-------------|---|-----------|---------------|----------------|-----------------------------|------|-----------|
| | LOCATION | MAKE | MODEL | SERIAL# | DESCRIPTION | (02 | + cost |
| I | LINCOLN HS | JLG | 36AM | 900028208 | PUSHAROUND 36-48' | 1 | 9410.00 |
| 2 | RIVERSIDE HS | GENIE | AWP- 36SAC | AWP10-068649 | PUSHAROUND 36-48' | 1 | \$ 410.00 |
| 3 | SAUNDERS | GENIE | IWP-20S | 4001-4114 | PUSHAROUND 15-20' | 1 | 3410 |
| 4 | OBAMA | GENIE | AWP- 36SAC | AWP10-66363 | PUSHAROUND 36-48' | | 9410. |
| 5 | ROOSEVELT HS | GENIE | AWP- 36SAC | AWP10-66349 | PUSHAROUND 36-48' | 1 | \$410. |
| 6 | CROSS HILL ACADEMY | GENIE | AWP- 36SAC | AWP10-66337 | PUSHAROUND 36-48' | 1 | 3410,00 |
| 7 | YONKERS MONT ACAD | GENIE | 1WP-20S | 4001-4115 | PUSHAROUND 15-20' | 1 | 410.00 |
| 8 | MAINTENANCE | GENIE | PLC-24AC | 1490-19929 | PUSHAROUND 20-25' | | 1410,00 |
| 9 | MAINTENANCE | GENIE | PLC-24AC | 1490-19926 | PUSHAROUND 20-25' | 1 | 9410,00 |
| 10 | HAWTHORNE PEARLS | GENIE | AWP- 36SAC | AWP10-66359 | PUSHAROUND 36-48' | ١ | 5410.00 |
| 11 | MAINTENANCE | GENIE | GS-3232 | GS3210A-095097 | SCISSOR LIFT 30-33' | ι | 5 410.00 |
| 12 | YONKERS MIDDLE HIGH | GENIE | IWP-20S | 4001-4116 | PUSHAROUND 15-20' | | 410.00 |
| 13 | ROBERT C. DODSON | GENIE | AWP- 36SAC | AWP10-68641 | PUSHAROUND 36-48' | ı | 9410,00 |
| 14 | MAINTENANCE | GENIE | SS-30 | 2890-1259 | PUSHAROUND LIFT STRADDLE | 1 | 410.00 |
| | QUANTITY | | | | total for inspec | tons | 95,740 |
| | 1 - JLG 36AM | | | | | | |
| | 6 - GENIE AWP-36AC | | | | | | |
| | 3 - GENIE IWP-20S | | | | | | |
| | 2 - GENIE - PLC-24AC | | | | | | |
| 9 | 1 - GENIE GS-3232 - SCIS | SSOR LIFT | | | | | |
| | 1 - GENIE SS-30 - PUSH AROUND LIFT STRADDLE | | | | | | |
| | 14 UNITS IN TOTAL | | | | | | |



SERVICE RATE AGREEMENT

#8927

Customer

BRANCH 404 552 HOUSATONIC AVE BRIDGEPORT CT 06604-3326 203-330-4400

YONKERS PUBLIC SCHOOLS 1 LARKIN CTR ACCOUNTS PAYABLE DEPT YONKERS NY 10701-7044 Office: 914-376-8075

Customer # : 901201 Agreement Date : 11/14/23 Agreement Start Date : 11/14/23 Agreement End Date : 12/31/39

P.O. # : REQUIRED : JACLYN PAGLIAROLI Approved By

: DAWISNIE Written by Sales Rep : HOUSE ACCOUNT

Primary Contact : JACLYN PAGLIAROLI

Contact Email : JPAGLIAROLI1@YONKERSPUBL

Contact Cell : 914-376-8383 Secondary Contact:

Contact Email Contact Cell

Travel included (Up to 1 hour in total per site service visit): YES PM engine oil and filters included (if applicable)

1020

UR Equip# Model Serial # Description Make COE12304 JLG 36AM 0900028208 PUSHAROUND 36-48' DC CustEquip#: 0900028208 .100 Cat/Class: 300-4080 Meter: Jobsite: 375 KNEELAND AVE, YONKERS Services to be performed: Step# Step Description Time Frame 1020 ANNUAL INSPECTION PER MFG MANUAL 360 Days COE12305 AWP36AC PUSHAROUND 36-48' DC GENIE AWP10-068649 CustEquip#: AWP1068649 Meter: .100 Cat/Class: 300-4080 Jobsite: 375 KNEELAND AVE, YONKERS

ANNUAL INSPECTION PER MFG MANUAL

Services to be performed: Step# Step Description

Time Frame Price per Service 360 Days 410.00

Price per Service

Price per Service

410.00

410.00

COE12313 GENIE TWP-20S 4001-4114 PUSHAROUND 15-20' DC CustEquip#: 4001-4114 .100 Cat/Class: 300-2080 Jobsite: 375 KNEELAND AVE, YONKERS

Step Description

1020 ANNUAL INSPECTION PER MFG MANUAL 360 Days COE12314 GENIE AWP-36SAC AWP10-66363 PUSHAROUND 36-48' DC

CustEquip#: AWP1066363 .100 Cat/Class: 300-4080 Meter: Jobsite: 375 KNEELAND AVE, YONKERS

Services to be performed: Step# Step Description Time Frame Price per Service 360 Days 1020 ANNUAL INSPECTION PER MFG MANUAL 410.00

CONTINUED...

Time Frame

Signatures By signing below or accepting the service, customer agrees that all work performed is subject to United Rentals' Work Order Terms, which are posted online at www.unitedrentals.com/legal/workorder and amended from time to time

A PAPER COPY OF THE WORK ORDER TERMS IS AVAILABLE UPON REQUEST.

CUSTOMER NAME (Print) AUTHORIZED UNITED RENTALS EMPLOYEE NAME (Print) **BRANCH NUMBER CUSTOMER SIGNATURE** DATE AUTHORIZED/UNITED RENTALS/EMPLOYEE SIGNATURE

OTHER TERMS

- · Estimates will be provided for any additionally needed labor or parts above pre-authorization price.
- For services based on hours, it is the customer's responsibility to advise United Rentals of hour meter reading as needed.
- It is the Customer's responsibility to make the unit(s) available at the time of service interval.
- Transportation Rate: Transportation of unit(s) will be billed at prevailing rate.

Services to be performed: Step#

- . If any required or requested service that cannot be completed in the field, for any reason, the applicable Equipment will need to be shipped to a United Rentals location at Prevailing Transportation Rate.
- Technician Travel Rate: Technition travel charge will be at prevailing rate unless otherwise stated.
- . Where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts.
- . The Environmental Service Charge is 2.0% of the fees charged for Services, including sales items, labor, and travel miles, and will not exceed \$99.
- . Pricing is guaranteed for one year and may be adjusted annually upon written notice to the customer.
- . This Agreement will commence on the date signed and remain in effect until canceled in writing by either party at any time with 30 days

It is the goal of United Rentals to complete requested services in a timely manner. Please remember to notify United Rentals of any change to the contact information provided.



SERVICE RATE AGREEMENT

#8927

Customer

BRANCH 404 552 HOUSATONIC AVE BRIDGEPORT CT 06604-3326 203-330-4400

> YONKERS PUBLIC SCHOOLS 1 LARKIN CTR ACCOUNTS PAYABLE DEPT YONKERS NY 10701-7044 Office: 914-376-8075

Customer # : 901201
Agreement Date : 11/14/23
Agreement Start Date : 11/14/23
Agreement End Date : 12/31/39
P.O. # : REQUIRED
Approved By : JACLYN PAGLIAROLI

Written by : DAWISNIE Sales Rep : HOUSE ACCOUNT

Primary Contact : JACLYN PAGLIAROLI

Contact Email : JPAGLIAROLI1@YONKERSPUBL Contact Cell : 914-376-8383

Secondary Contact: Contact Email : Contact Cell :

Travel included (Up to 1 hour in total per site service visit): YES PM engine oil and filters included (if applicable) : YES

| UR Equip# | Make | Model | Serial # | Description | 1 | | |
|-------------|----------------|------------|---------------------|---------------|-----------|------------|-------------------|
| COE12317 | GENIE | IWP-20S | 4001-4115 | PUSHAROUND | 15-20' DC | | |
| CustEquip#: | 4001-4115 | Meter: | .100 | Cat/Class: | 300-2080 | | |
| Jobsite: 3 | 75 KNEELAND AV | E, YONKERS | | | | | |
| Services to | be performed: | Step# | Step Description | | | Time Frame | Price per Service |
| | | 1020 | ANNUAL INSPECTION P | ER MFG MANUAL | | 360 Days | 410.00 |
| COE12703 | GENIE | PLC-24AC | 1490-19929 | PUSHAROUND | 20-25' DC | | |
| | 1490-19929 | Meter: | .100 | Cat/Class: | 300-2580 | | |
| | 75 KNEELAND AV | | | | | | |
| Services to | be performed: | Step# | Step Description | | | Time Frame | Price per Service |
| | | 1020 | ANNUAL INSPECTION P | ER MFG MANUAL | | 360 Days | 410.00 |
| COE12704 | GENIE | PLC-24AC | 1490-19926 | PUSHAROUND | 20-25' DC | | |
| CustEquip#: | 1490-19926 | Meter: | .100 | Cat/Class: | 300-2580 | | |
| Jobsite: 3 | 75 KNEELAND AV | E, YONKERS | | | | | |
| Services to | be performed: | Step# | Step Description | | | Time Frame | Price per Service |
| | | 1020 | ANNUAL INSPECTION P | ER MFG MANUAL | | 360 Days | 410.00 |
| COE13016 | GENIE | AWP-36SAC | AWP10-66349 | PUSHAROUND | 36-48' DC | | |
| CustEquip#: | AWP1066349 | Meter: | .100 | Cat/Class: | 300-4080 | | |
| Jobsite: 3 | 75 KNEELAND AV | E, YONKERS | | | | | |
| Services to | be performed: | Step# | Step Description | | | Time Frame | Price per Service |
| | | 1020 | ANNUAL INSPECTION P | ER MFG MANUAL | | 360 Days | 410.00 |

CONTINUED...

BRANCH 404 552 HOUSATONIC AVE BRIDGEPORT CT 06604-3326 203-330-4400

Services to be performed: Step#

YONKERS PUBLIC SCHOOLS 1 LARKIN CTR

ACCOUNTS PAYABLE DEPT YONKERS NY 10701-7044 Office: 914-376-8075

PM engine oil and filters included (if applicable)

SERVICE RATE AGREEMENT

#8927

Customer # : 901201 Agreement Date : 11/14/23 Agreement Start Date : 11/14/23 Agreement End Date : 12/31/39 P.O. # : REQUIRED

Approved By : JACLYN PAGLIAROLI

Written by : DAWISNIE Sales Rep : HOUSE ACCOUNT

Primary Contact : JACLYN PAGLIAROLI

Time Frame

360 Days

Price per Service

Price per Service

410.00

410.00

Contact Email : JPAGLIAROLI1@YONKERSPUBL Contact Cell : 914-376-8383

Secondary Contact: Contact Email

Contact Cell :

UR Equip# Make Model Serial # Description COE13017 GENIE AWP-36SAC AWP10-66359 PUSHAROUND 36-48' DC CustEquip#: AWP1066359 Meter: . 100 Cat/Class: 300-4080 Jobsite: 375 KNEELAND AVE, YONKERS

Step Description

Travel included (Up to 1 hour in total per site service visit): YES

1020

1020 ANNUAL INSPECTION PER MFG MANUAL 360 Days

COE17118 GENIE GS-3232 GS3210A-095097 SCISSOR LIFT 30-33' ELECTRIC 32" WIDE Meter:

CustEquip#: 3210095097 29.300 Cat/Class: 300-2995 Jobsite: 375 KNEELAND AVE, YONKERS

Services to be performed: Step# Step Description Time Frame Price per Service 1020 ANNUAL INSPECTION PER MFG MANUAL 360 Days 410.00

COE17140 GENTE IWP20S 4001-4116 PUSHAROUND 15-20' DC CustEquip#: 4001-4116 .100 Meter: Cat/Class: 300-2080

Jobsite: 375 KNEELAND AVE, YONKERS Services to be performed: Step# Step Description Time Frame

PUSHAROUND LIFT STRADDLE ATTACHMENT COE17905 GENIE SS-30 2890-1259

ANNUAL INSPECTION PER MFG MANUAL

.100 CustEquip#: 2890-1259 Meter: Cat/Class: 300-2575

Jobsite: 375 KNEELAND AVE, YONKERS

Services to be performed: Step# Step Description Time Frame Price per Service 1020 ANNUAL INSPECTION PER MFG MANUAL 360 Days 410.00

CONTINUED...

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SERVICE RATE

#8927

Customer

BRANCH 404 552 HOUSATONIC AVE BRIDGEPORT CT 06604-3326 203-330-4400

CustEquip#: AWP1068641

YONKERS PUBLIC SCHOOLS 1 LARKIN CTR ACCOUNTS PAYABLE DEPT YONKERS NY 10701-7044 Office: 914-376-8075

Customer # : 901201 Agreement Date : 11/14/23 Agreement Start Date : 11/14/23 Agreement End Date : 12/31/39 P.O. # : REQUIRED

Approved By : JACLYN PAGLIAROLI Written by

: DAWISNIE Sales Rep : HOUSE ACCOUNT

Primary Contact : JACLYN PAGLIAROLI

Price per Service

410.00

Contact Email : JPAGLIAROLI1@YONKERSPUBI Contact Cell : 914-376-8383

Secondary Contact:

Contact Email Contact Cell

Travel included (Up to 1 hour in total per site service visit): YES PM engine oil and filters included (if applicable)

AWP36

Meter:

UR Equip# Make Model Serial # Description COE244574 GENIE AWP36S PUSHAROUND 36-48' DC AWPP-97544 CustEquip#: AWPP-97544 .100 Meter. Cat/Class: 300-4080 Jobsite: 375 KNEELAND AVE, YONKERS Services to be performed: Step# Step Description Time Frame 1020 ANNUAL INSPECTION PER MFG MANUAL 360 Days COE245857 GENIE

AWP10-68641 PUSHAROUND 36-48' DC .100 Cat/Class: 300-4080

Jobsite: 375 KNEELAND AVE, YONKERS Services to be performed: Step# Step Description Time Frame Price per Service 1020 ANNUAL INSPECTION PER MFG MANUAL 360 Days 410.00