

		BUREAU OF PURCHASING One Larkin Center Yonkers NY 10701 914-377-6030	<b>BID DATE: 12.20.2024</b>	<b>BID NO.: RFB-7225A</b> <b>Bids Received: 2</b>	<u>RFB-7225A to provide maintenance -repairs to gym equip throughout the YPS Dist.</u>	
			<b>Vendor # 1</b>		<b>Vendor # 2</b>	
			<b>TRI-STATE FOLDING PARTITIONS INC.</b>		<b>NICKERSON NY, LLC</b>	
			<b>608 CHESTNUT RIDGE ROAD</b>		<b>11 MOFFITT BLVD</b>	
			<b>CHESTNUT RIDGE, NY 10977</b>		<b>BAY SHORE, NY 11706</b>	
		M/WBE Certified Woman/Minority Owned			<b>NO</b>	
<b>LINE</b>	<b>QTY.</b>	<b>ITEM /DESCRIPTION</b>	<b>UNIT BID PRICE</b>	<b>TOTAL AMT. BID</b>	<b>UNIT BID PRICE</b>	<b>TOTAL AMT. BID</b>
1	39	Annual Gym Equipment Service and Maintenance (Per School)	\$ 750.00	\$ 29,250.00	\$ 2,800.00	\$ 109,200.00
2	150	Gym Equipment Repairs - LABOR-P/HOUR	\$ 85.00	\$ 12,750.00	\$ 230.00	\$ 34,500.00
3	1	MATERIALS (This is strictly District Directed Work. This amount is for garnering bids only. There is no obligation on the District to spend any or all of this sum. Please indicate your O&P markup in row B. This must be in percent. (For instance, if your mark-up is 10%, that is, you want to add10% to the wholesale price, please enter this here.)	\$ 77,000.00	\$ 77,000.00	\$ 91,000.00	\$ 91,000.00
	0	A Estimated Parts Required (Wholesale) = \$70,000.00  B Proposed Mark-up = _____%	10%		30%	
	0		\$ -	\$ -	\$ -	\$ -
		<b>BASE TOTAL</b>		<b>\$ 119,000.00</b>		<b>\$ 234,700.00</b>