



BUREAU OF PURCHASING
ONE LARKIN CENTER, 3rd Floor
YONKERS, NY 10701-3888
Telephone (914) 377-6030
Fax (914) 377-6032

COVER SHEET - INVITATION FOR BIDS

SOLICITATION & CONTRACT DOCUMENTS FOR:

Service and Repair of Burners and Boilers

BID NUMBER: RFB-6516
OPENING DATE: 6.26.2020
TIME: 2:00 PM (PREVAILING TIME)
BOCS APPROVAL DATE: _____
CONTRACT NO.: _____

ASSIGNED BY PURCHASING
ASSIGNED BY PURCHASING

BOARD OF EDUCATION

Steve Lopez, President
Judith Ramos Meier, Vice President

Andrea Brown	Kevin Cacace
Dr. Rosalba Del Vecchio	Abdool Haroon Jamal
Dr. Edward Fergus	Dr. Ammir Rabadi
Dr. John Castanaro	

Dr. Edwin Quezada
Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: ULTIMATE POWER, INC.
ADDRESS: 45 NANCY STREET
WEST BABYLON, NY 11704
(P. O. Boxes are not acceptable)
CONTACT: Thomas Haarstick TITLE Service Manager
PHONE NO.: 631-491-1300 FAX: 631-491-8551
EMAIL: tomh@ultimatepowerinc.com
DATE: 6/26/2020

**DO NOT RETURN ENTIRE BID PACKAGE –
ONLY RETURN WHAT IS LISTED IN THE “INFORMATION FOR BIDDERS”, PAGE 7**

BID SCHEDULE OF PRICES – ITEMIZED - SEE SCHEDULE “B”

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 4.3, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: SEVEN HUNDRED SIXTYEEN THOUSAND ⁰⁰/_{XX}
\$ 716,000 Dollars 00 Cents

Written in Figures: \$ 716,000 ⁰⁰/_{XX}

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

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

Availability: same day lead time unless special order.

Contractor: ULTIMATE POWER, INC.

Address of Bidder: 45 NANCY STREET
WEST BABYLON, NY 11704

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

Prepared By: Gregory T. Kern

Title: President

Signature: [Signature] Telephone No.: 631-491-1300

Fax No.: 631-491-8551

E-Mail: tamh@ultimatepowerinc.com Date: 6/20/2020

SCHEDULE "B"
BID SCHEDULE OF PRICES
YONKERS PUBLIC SCHOOLS
SCHOOLS FACILITIES MANAGEMENT
Service & Repair of Oil Burners and the Cleaning & Repair of Boilers

ITEM	APPROX. EST. QUANTITY	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	46 Boiler Rooms	Annual Cleaning and Inspection of Boilers For <u>EIGHTEEN HUNDRED</u> <u>1800.-</u> /100 Dollars per Boiler Room	\$1,800.-	00	82,800.-	
2	216	Semi-Annual Servicing of Oil Burners For <u>TWO HUNDRED</u> <u>200.-</u> /100 Dollars per Each	\$200.-		43,200.-	
3.1	1400	Repair of Oil Burners-Labor For <u>ONE HUNDRED THIRTY</u> /100 Dollars per hour <u>130.-</u>	\$130.-		182,000.-	
3.2	1	Repair of - Burners - Parts (Strictly District directed work. There is no obligation on the District to spend any or entire sum. Indicate your BID O&P markup in row b. This must be in percent. For instance if your markup is X%, that is, you want to add X% to the wholesale price, please enter "X%" here, Row b.) a. Estimated Parts Required (Wholesale) = \$100,000 b. Proposed Markup = <u>20</u> % c. Amount of Markup on \$100,000 (a x b) \$ <u>20,000</u> d. Total = a. + c. Write in this product below and to the right: \$ <u>120,000</u> <u>ONE HUNDRED TWENTY THOUSAND</u>	20%	100,000	120,000.-	

ITEM	APPROX. EST. QUANTITY	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
4.1	400	Boiler Repair and Welding-Labor For <u>ONE HUNDRED SEVENTY</u> <u>170.-</u> /100 Dollars per hour	#	170.-		68,000.-
4.2	1	Repair of – Boiler – Parts (Strictly District directed work. There is no obligation on the District to spend any or entire sum. Indicate your BID O&P markup in row f. This must be in percent. For instance if your markup is X%, that is, you want to add X% to the wholesale price, please enter "X%" here, Row f.) e. Estimated Parts Required (Wholesale) = \$100,000 f. Proposed Markup = <u>20</u> % g. Amount of Markup on \$100,000 (e x f) \$ <u>20,000</u> h. Total = a.+ g. Write in this product below and to the right: \$ <u>120,000</u> <u>ONE HUNDRED TWENTY THOUSAND</u>		20% 100,000		120,000.-
4.3		NY State Mandated Inspections Conducted by Travelers Insurance Co. ALLOWANCE \$100,000.00				100,000.-

TOTAL BID - ITEMS 1 through 4.3, INCLUSIVE

Gross Sum of Bid

Written in Words: SEVEN HUNDRED SIXTY-SIX THOUSAND-Dollars ϕ Cents

Written in Figures: (\$ 716,000.-)

LEGAL NAME OF BIDDER:

ULTIMATE POWER INC.

ADDRESS:

45 NANCY STREET

WEST BABYLON NY. 11704

PREPARED BY:

Gregory T. Kern

TITLE:

President

EMAIL:

gtkern@ultimatepowerinc.com

TELEPHONE NO.:

631 491-1300

DATE:

6/23/2020