



**REQUEST FOR QUOTATION - ON-CALL PLUMBING
UPGRADES & ALTERATIONS DISTRICT WIDE**

07/30/2020

Bid No: RFQ-6538

TO: Prospective Bidders

16 PAGES(S)

PLACE OF PERFORMANCE: School District Wide, Yonkers, NY

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.
ASAP	WEDNESDAY AUGUST 5, 2020 at 2 PM	DESTINATION

NOTICE TO CONTRACTOR:

A New York State Department of Labor (NYSDOL) Prevailing Wage Rate Case Number has been assigned to this project. The PRC case number is # 2020007943.

To access the prevailing wage rate schedule for this project, enter the PRC number at the following New York State Dept. of Labor webpage: <http://wpp.labor.state.ny.us/wpp/showFindProject.do?method=showIt>

Complete NYSDOL requirements can be viewed at <https://www.labor.state.ny.us/workerprotection/publicwork/PWContents.shtm>

Upon issuance of the Notice of Acceptance/Contract Award, the Purchasing Department will notify the NYSDOL with the following information:

- Contractor name, address, and federal employer identification number;
- Contract amount;
- Approximate start and completion dates.

Plumbing and Electrical Contractors

All Plumbing and Electrical Contractors engaged on this project must be licensed by Westchester County (914-995-2000). Licensing information can be obtained at: <http://consumer.westchestergov.com/trades/plumbers-and-electricians>

NYSDOL Requirements for OSHA 10 Compliance

If the resultant contract is \$250,000 or more, the Contractor must certify that every worker employed for this project has completed an OSHA 10 safety training course prior to performing any work on the project. Valid proof of completion of the OSHA 10 training course includes copies of bona fide course completion card and training roster, attendance record, or other documentation from the certified trainer. Simply attesting that all employees have completed the course is not sufficient proof of completion.

PROJECT DESCRIPTION: ON-CALL DISTRICT-WIDE PLUMBING WORK – UPGRADES & ALTERATIONS

RETURN QUOTATION VIA EMAIL TO:

Tom Collich, Purchasing Director: Thomas.collich@yonkersny.gov, 914-377-6035

REQUEST FOR INFORMATION: All questions regarding the contents of this bid must be submitted in writing to Tom Collich 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. There will be no Pre-Bid Meeting.

SUBMISSION REQUIREMENT:

Return this complete package with all Schedules signed and notarized where applicable.

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 total compensation for all costs and expenses of completing the work in accordance with the terms, conditions and specifications presented herein, including, but not limited to all labor, materials, tools, equipment, overhead, fees and profit.

FROM SCHEDULE "B" BID SCHEDULE OF PRICES, TOTAL BID - ITEMS 1.0 to 3.0, INCLUSIVE:

Price in Figures: \$ 213,225.00

Price in Words: \$ Two hundred thirteen thousand two hundred twenty five
dollars xx/100


Availability to Start Work Immediately

CONTRACTOR Date: 7/31/2020 Telephone No: 845-357-6537 Cell No: 845-494-0009

Legal Name of Company Joe Lombardo Plumbing + Heating of Rockland, LLC. Federal ID # 13-3778089

Address 321 Spook Rock Rd. Suffern, NY 10901

Name of person quoting (please print) Ronald J. Lombardo Title President

Signature  E-Mail michelc@josephlombardo.com

SCHEDULE "A" – SCOPE OF WORK - ON-CALL PLUMBING UPGRADES & ALTERATIONS

1.0 GENERAL

The purpose of this bid is to quickly procure plumbing services required for the replacement or installation of water outlets in accordance with the NYSED Reopening Guidance (due to COVID) as applied to the needs of Yonkers Public schools. Largely, to selectively replace plumbing fixtures and supply lines where needed to inhibit the spread of the corona virus. In some cases completely new installations in new locations will be required. Outlets include but are not limited to sinks, faucets and drinking fountains with or without electric chillers.

The Yonkers Public Schools (YPS) consists of 39 schools in 46 buildings with a total floor space of approximately 3.7 million square feet. The average building age is 79 years. The oldest is 136 and the newest is 22 years old. They are located throughout the City of Yonkers.

Attached is a list entitled "SCHOOL LOCATIONS, AGE & SIZE" which contains a list of the schools in the City of Yonkers with addresses, the year built and square footage.

The successful bidder (contractor) will be contracted to install or replace with new any and all plumbing fixtures, supply, waste and venting piping as directed by the YPS on a time and materials (T&M) basis. Work will be done on a planned or scheduled basis in any of the 39 District schools. The YPS estimates installation & replacements of \$200,000.00 to \$230,000.00 will be made during a twelve (12) month period.

2.0 INTENTIONALL OMITTED:

3.0 THE WORK

The work shall consist of all plumbing: labor, materials, supplies, transportation and equipment necessary to furnish and install a "lead free" water fixture (outlet) or the removal and permanent abandonment of a water fixture. The District/Engineer will direct the contractor as to what shall be replaced or installed. This work is to be done on a time and material basis. Time is measured inside the building. There is no compensation or payment for travel to or from Yonkers or any points of work. Hours worked to be verified by the District.

The Contractor shall complete all installations and/or replacements on a timely and concise schedule. Work may not start at a particular outlet unless all parts, supplies, equipment and manpower are available and the work can be completed without any interruption of more than one day.

Removals are to be done so that they minimize damage to surrounding building materials so that aesthetically, the install looks complete. Contractor is responsible to restore the surrounding materials if damaged. Contractor shall report to Owner if surrounding materials will require more extensive restoration or design consideration.

4.0 PERMITTED HOURS OF OPERATION

a. When School is in Session:

Depending on the nature of the work at hand, the contractor will have limited access to certain school spaces as directed by the District while school is in session. (Classrooms and other normally occupied spaces may not be available.) The hours on days that school is in Session are generally from 7:30 am to 3:30 pm Monday through Friday as shown on the official school calendar on the District's website: www.yonkerspublicschools.org.

Work while school is in session will be permitted by the District under specific pre-arranged conditions when desirable to the District. The buildings are available for work in any space on days that school is in session from 3:30 p.m. to 11:00 p.m.

b. When School is not in Session:

When school is not in session, work may be done weekdays between 8:00 am and 4:00 pm provided that the District Offices are not on Holiday. Work beyond 4:00 pm, on weekends or on District holidays is permitted but must be scheduled with the District.

5.0 CONTRACT DURATION. This is a one year (365 calendar day) on-call plumbing contract.

6.0 CONTRACT PERIOD. The Contract Period will commence upon issuance of a Notice to Proceed by School Facilities. The contract commencement and completion dates will be established by the Notice to Proceed.

7.0 EMERGENCY CALL-OUT RESPONSE. The contractor must furnish 24 hour call-out contact numbers for a minimum of 3 responsible employees authorized to mobilize manpower and equipment in the event of an emergency. In such an event, the contractor must respond and capably man the site in question within two (2) hours after being called out by the YPS during normal work hours and four (4) hours at all other times.

8.0 PAYMENTS. Payments will be made to the contractor *not more than once per month*. All submission for payment must be in a form that is acceptable to the District and contain the following:

1. Letter of requisition on the contractor's letterhead with original signature -containing:
 - a) Requisition Number
 - b) Contract Number
 - c) Amount of requisition
 - d) Amount paid to date, including current submission
 - e) Amount remaining in the contract
2. Back-up Work Tickets that show:
 - a) Date of work
 - b) School Name (One ticket per school per day)
 - c) Time of arrival at site, time of leaving signed by custodian
 - d) Name of each technician on site (Print and Sign)
 - e) Description of work preformed
 - f) List of parts replaced
3. Tabulation Sheet showing the Bid Items and the quantity of each being requisitioned.
4. Vendors/Suppliers actual invoices with the price paid of all parts claimed for each back-up work ticket.
5. Certified Payroll on forms recognized by the NYS Dept. of Labor.

The District will not make corrections of any kind to payment applications.

9.0 SCHOOL RESTRICTIONS. The successful bidder will be working in public schools and as such will be required to:

1. Every employee of the contractor must sign in and out of each building with the head custodian for each service call.
2. Every employee of the contractor must sign the AHERA Short Term-Worker Asbestos Log Book (see A-40) with the head custodian upon entering the building for each service call.
3. Be restricted to the zone of work and not permitted access to any areas of the building and grounds not specifically related to the work at hand.
4. Wear and display prominently a photo identification badge at all times.
5. Refrain from any and all fraternization or undue communication with students or teachers.
6. Take direction only from the supervisor of Buildings and Grounds or his agent.
7. Refrain from smoking anywhere on YPS grounds.
8. Store all construction material in a safe and secure manner.
9. Of course, no alcohol, illegal drugs or tobacco.

**SCHEDULE "B" BID SCHEDULE OF PRICES
YONKERS PUBLIC SCHOOLS FACILITIES MANAGEMENT
ON-CALL PLUMBING UPGRADES & ALTERATIONS**

ITEM	APPROX. EST. QUANTITY	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1.0	450	Plumber, Journey Worker, per hour <u>one hundred four dollars</u> <u>and $\frac{47}{100}$</u> each HOUR	104	47	47,011	50
2.0	450 0	Plumber, Apprentice per hour <u>seventy six dollars</u> <u>and $\frac{03}{100}$</u> each HOUR	76	03	34,213	50
3.0	1	<p>Parts (District directed work). There is no obligation on the District to spend the 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.)</p> <p>a. Estimated Parts Required (Wholesale) = \$120,000</p> <p>b. Proposed Markup = <u>10</u> %</p> <p>c. Amount of Markup on \$120,000 (a x b) \$ <u>12,000.00</u></p> <p>d. Total = a.+ c. Write in this product below and to the right: \$ <u>132,000.00</u></p>			132,000	00

TOTAL BID - ITEMS 1.0 to 3.0, INCLUSIVE:

PLEASE PRINT

WRITTEN IN WORDS: Two hundred thirteen Dollars zero Cents
thousand two hundred twenty five dollars

WRITTEN IN FIGURES: 213,225.00

LEGAL NAME OF CONTRACTOR: Joe Lombardo Plumbing + Heating of Rockland, Inc.

ADDRESS: 321 Spook Rock Rd. Suffern, NY 10901

PREPARED BY: Ronald J. Lombardo

TITLE: President

TELEPHONE NO. : 845-357-6537

EMAIL: michele@josephlombardo.com

DATE: 7/31/2020