

		BUREAU OF PURCHASING One Larkin Center Yonkers NY 10701 914-377-6030	BID DATE: 9.16.2022	BID NO.: RFB-6823A BIDS REC'D: 1	Maintenance, Service and Repairs of Gym Equipment	Buyer: Francis Brown
			VENDOR 1		VENDOR 2	
			NICKERSON NY, LLC			
			11 MOFFITT BLVD			
			BAY SHORE, NY 11706			
		M/WBE Certified Woman/Minority Owned	NO			
LINE	QTY	ITEM /DESCRIPTION	UNIT BID PRICE	TOTAL AMOUNT BID	UNIT BID PRICE	TOTAL AMOUNT BID
1	39	Annual Gym Equipment Service and Maintenance (Per School) _____/100 Dollars per EACH.	\$ 2,160.00	\$ 84,240.00	\$ -	\$ -
2	7	Operable Partition Safety Device Inspections as per NYS Requirements: Dodson, Cross Hill Academy, Gorton HS, Lincoln HS, Yonkers Montessori Academy, Roosevelt HS, Saunders HS	\$ 600.00	\$ 4,200.00		\$ -
3	400	Gym Equipment Repairs - LABOR _____/100 Dollars per HOURS	\$ 125.00	\$ 50,000.00		\$ -
4	1	Gym Equipment Repairs - PARTS (This is strictly District Directed Work. There is no obligation on the District to spend any or all of this sum. Indicate your bid O&P mark-up is X%, that is, you want to add X% to the wholesale price, please enter "X%" here, ROW b.) a. Estimated Parts Required (Wholesale) = \$50,000 b. Proposed Mark-up = _____% c. Amount of Mark-up on \$50,000 (a. x b.) \$ _____ d. Total = a. + c. Write this product below and to the right. \$ _____ _____/100 Dollars per NEC.	\$ 60,000.00	\$ 60,000.00		\$ -
				\$ -		\$ -
		TOTAL:		\$ 198,440.00		