



BUREAU OF PURCHASING, One Larkin Center Yonkers NY, 10701

# REQUEST FOR QUOTATION - This Is Not an Order



**YONKERS**  
PUBLIC SCHOOLS

DATE: 7.19.2023

REF. NO. RFQ 2024-319

DEPARTMENT: Schools Facilities Management- Yonkers, NY 10701

Attention Vendor: Quote on this form for the articles described below. **NOTE: SUBSTITUTIONS ARE NOT ALLOWED**

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 SPECIFIED, INCLUDING **FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT.** 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.

### VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)

Telephone No: 845-357-1441 Cell No: \_\_\_\_\_

Company Name COMPBELL FIRE PROTECTION Federal ID # \_\_\_\_\_

Address 47 CHESTNUT ST. SUFFERN, NY 10901

Name of person quoting ANDY KROL E-Mail: AKROL@COMPBELLFIRE.COM

Title MANAGING PORTAFC

Signature  Quote Date 7/24/2023

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>ASAP</b>	<b>NET 30</b>	<b>FOB destination</b>

REQUIREMENTS FOR THIS QUOTATION: ALL QUOTES MUST BE EMAILED TO: FRANCIS.BROWN@YONKERSNY.GOV

Quote **MUST** be filled out using this quote form **ONLY**. Vendors must submit firm, fixed pricing for each item. All unit costs shall include SHIPPING AND IF NEEDED INSIDE DELIVERY / SERVICE. New Goods / Fresh Stock: Unless otherwise specifically stated in the Quote/ Bid Requirements, all goods delivered against the resulting PO shall be new and unused, fresh stock, latest model, design or pack. **NOTICE TO CONTRACTOR:** If this work involves the employment of laborers, workmen, or mechanics under the provisions of the NYS Labor Law, the Contractor and its Subcontractors (if any) must pay these employees at least the Prevailing Wage 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).

NY STATE PREVAILING RATE CASE NUMBER: 2023008382. THE RESULTANT CONTRACT SHALL BE REGISTERED WITH THE DEPT. OF LABOR. CERTIFIED PAYROLLS MUST BE SUBMITTED WITH PAYMENT REQUISITIONS. 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 Manager. 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's-comprehensive, 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 required by NY Insurance Law §3426 and by the insurance policy to YONKERS, and include the City of Yonkers/Yonkers Public Schools/Board of Education as additional insured. It must also include a waiver of subrogation in favor of the City of Yonkers.

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.

**SCOPE OF WORK:** To provide, on an as needed basis, fire-extinguisher service to various locations within the Yonkers Public Schools over a period of **12-months**. By mutual consent, the contract may be extended for an additional 12-month period, with the same unit prices, terms, conditions, and delivery requirements. All inspections and maintenance shall be performed in accordance with NFPA current regulations. All hydro-tests shall accompany DOT Certification at time of completion. Also, include in the unit price of the service inspection: inspection tag, seals, and any applicable labels plus service fees/calls, pick-up and delivery, and O-Rings if required. It is understood that the quantities referenced within are not in any way guaranteed or represented as correct, or intended to be relied upon, and shall not be taken as final and shall form no basis for any claims for damages including, but not limited to anticipated profits. One single contract Award will be made on the basis of the lowest responsible and responsive quote for the Grand Total of Item #'s 1-10. Repair of extinguishers involving parts / service not listed requires approval by the **Schools Facilities Management** in advance.

Item	APPROX Qty	Description:	Vendor to enter	
			Unit price	Total
1	1203	Extinguishers - Annual Service Inspection	\$ 5.00	\$ 6015.00
2	1	Recharge 5lb ABC Extinguisher	\$ 11.00	\$ 11.00
3	1	Recharge 6lb ABC Extinguisher Recharge	.50	.50
4	1	Recharge 10lb ABC Extinguisher Recharge	\$ 19.00	\$ 19.00
5	1	Recharge 20lb ABC Extinguisher Recharge	\$ 1.00	\$ 1.00
6	1	Recharge 5lb CO2 Fire Extinguisher	\$ 11.00	\$ 11.00
7	1	Recharge 10lb CO2 Fire Extinguisher	\$ 17.00	\$ 17.00
8	1	Recharge 15lb CO2 Fire Extinguisher	\$ 1.00	\$ 1.00
9	1	Fire Extinguisher Hydrostatic Testing	\$ 16.00	\$ 16.00
10	1	Halon Fire Extinguisher (Where applicable)	.50 lb	.50 lb
WRITTEN IN WORDS: PRICING BASED ON ED-DATA NY			TOTAL: \$ 6092.00	

Lead Time / availability in calendar days 6 WKS days ARO

**RETURN QUOTATION VIA EMAIL TO: FRANCIS.BROWN@YONKERSNY.GOV**