

		BUREAU OF PURCHASING One Larkin Center Yonkers NY 10701 914-377-6030	<b>BID DATE:</b> 6.25.2021	<b>BID NO.:</b> RFB-6622A Bids Rec'd: 4	RFB-6622A Maintenance and Repair of Fire Suppression System		Buyer: FRANCIS BROWN			
			<b>Vendor # 1</b>		<b>Vendor # 2</b>		<b>Vendor # 3</b>		<b>Vendor # 4</b>	
			<b>HANCOCK CLEANING FIRE &amp; MAINTENANCE</b>		INTERSTATE FIRE & SAFETY		ADT COMMERCIAL LLC		HUDSON VALLEY FIRE INC	
			1668 STATE ROUTE 213		75 CALVERT STREET		6 SKYLINE DRIVE		136 WASHINGTON STREET	
			ULSTER PARK, NY 12487		HARRISON, NY 10528		HAWTHORNE, NY 10532		PEEKSKILL, NY 10566	
M/WBE Certified Woman/Minority Owned			NO		NO		NO		NO	
LINE	APPROX QTY.	ITEM /DESCRIPTION	UNIT BID PRICES DOLLARS CENTS	TOTAL AMT. BID	UNIT BID PRICES DOLLARS CENTS	TOTAL AMT. BID	UNIT BID PRICES DOLLARS CENTS	TOTAL AMT. BID	UNIT BID PRICES DOLLARS CENTS	TOTAL AMT. BID
1	37 Schools	Annual Cleaning & Inspection of Kitchen Exhaust Hood (Some schools have more than one unit, refer equipment list. Write in words below the unit price per school )	\$ 400.00	\$ 14,800.00	\$ 438.00	\$ 16,206.00	\$ 1,781.25	\$ 65,906.25	\$ 800.00	\$ 29,600.00
2	86 Inspections	Semi-Annual Inspection & Testing of Fire Suppression System ANSUL ( Write in words below the unit price per inspection )	\$ 100.00	\$ 8,600.00	\$ 125.00	\$ 10,750.00	\$ 618.75	\$ 53,212.50	\$ 250.00	\$ 21,500.00
3	62 Inspections	Semi-Annual Inspection & Testing of Fire Sprinkler Systems (Write in words below the unit price per inspection. Includes both Wet & Dry system )	\$ 375.00	\$ 23,250.00	\$ 125.00	\$ 7,750.00	\$ 868.75	\$ 53,862.50	\$ 2,000.00	\$ 124,000.00
4	11 Schools	Annual Inspection & Testing of Standpipe Systems (Some schools have more than one unit, refer equipment list. Write in words below the unit price per school )	\$ 100.00	\$ 1,100.00	\$ 485.00	\$ 5,335.00	\$ 1,118.70	\$ 12,305.70	\$ 1,110.00	\$ 12,210.00

5.1	250 Hours	Additional Labor as approved by Owner (Write in words below the unit price per hour)	\$ 40.00	\$ 10,000.00	\$ 115.00	\$ 28,750.00	\$ 135.00	\$ 33,750.00	\$ 135.00	\$ 33,750.00
5.2	1	Parts Allowance - This is strictly District Directed Work. .  A. Estimated Parts Required (Wholesale) = \$40,000.00  B. Proposed Contractor Markup = %  C. Amount of Markup on \$40,000.00. (Ax B) = \$ _____  D. Total = a. + c. Write in words below the total of D	5%	\$ 42,000.00	10%	\$ 44,000.00	25%	\$ 50,000.00	35%	\$ 54,000.00
<b>TOTAL</b>				\$ 99,750.00		\$ 112,791.00		\$ 269,036.95		\$ 275,060.00