

BUREAU OF PURCHASING

ONE LARKIN CENTER, 3rd Floor YONKERS, NY 10701-3888 Telephone (914) 377-6030

COVER SHEET - INVITATION FOR BIDS SOLICITATION & CONTRACT DOCUMENTS FOR:

	SOLICITIII OI. G	
~ Vi	nyl asbestos floor tile a	batement at PS-5- PS-8- PS-25-PS-31~
	BID NUMBER:	RFB-7148
	OPENING DATE:	MAY 17,2024
	TIME:	2:00 PM (PREVAILING TIME)
	BOCS APPROVAL DAT	TE:ASSIGNED BY PURCHASING
	CONTRACT NO.:	ASSIGNED BY PURCHASING
	BOAR	D OF EDUCATION
		teve Lopez, President lo Del Vecchio, Vice President
	Mr. Lawrence R. S Mr. Amjed I. Kuri Ms. Gail Burns Ms. Sheila Greenw	Dr. John Castanaro Ms. Rosemarie P. Linton
		. Luis Rodriguez aperintendent of Schools
	BIDDER TO F	LL OUT (PLEASE PRINT):
LEGAL NAM	ME OF BIDDER: Mil	burn Sales Company Inc D/B/A Milburn Flooring Mills
ADDRESS:	20 35th Street	Copiague NY 11726
(P. O. Boxes	are not acceptable)	
CONTACT:	Jay Brody	TITLE Director of Project Management
PHONE NO.:	631-842-1600	FAX: 631-768-9056
EMAIL:	Jbrodv@rmnv.com	

DO NOT RETURN ENTIRE BID PACKAGE –
ONLY RETURN WHAT IS LISTED IN THE "INFORMATION FOR BIDDERS", PAGE 6

DATE: <u>5/15/24</u>

SCHEDULE "B" BID SCHEDULE OF PRICES

BID NO. RFB-7148

<u>Description</u> VINYL ASBESTOS FLOOR TILE ABATEMENT AT PS5, PS8, PS25 & PS31

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ITEM	QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES DOLLARS CENTS (B)		TOTAL AMT. BID DOLLARS CENTS (A) X (B)	
1	1	Lump Sum: Base Bid Price to Complete General Construction Work as Described in the Contract Documents at PS5. Thirty Three Thousand Dollars and Zero cents Lump Sum	\$33,000	.00	\$33,000	.00
2	1	Lump Sum: <u>Base Bid</u> Price to Complete General Construction Work as Described in the Contract Documents at PS8. Ninety Five Thousand Nine Hundred Dollars and zero cents Lump Sum	\$95,900	.00	\$95,900	.00
3	1	Lump Sum: Base Bid Price to Complete General Construction Work as Described in the Contract Documents at PS25. Twenty Thousand One Hundred Five Dollars and Zero Cents Lump Sum	\$20,105	.00	\$20,105	.00
4	1	Lump Sum: Base Bid Price to Complete General Construction Work as Described in the Contract Documents at PS31. Twenty Thousand Five Hundred Twenty Five Dollars and Zero Cents Lump Sum	\$20,525	.00	\$20,525	.00
5	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District. Fifteen Thousand and00/100 Necessary	\$15,000	.00	\$15,000	.00
		TOTAL: One Hundred Eighty Four Thousand Five Hundred Thirty and Zero Cents	\$184,530	.00	\$184,530	.00

TOTAL BID - ITEMS 1 to 5, INCLUSIVE

PLEASE PRINT

WRITTEN IN WC	One Hundred Eighty Four Thousand Five Hundred RDS:	Thirty _ Dollars	Zero Cents
WRITTEN IN FIG	URES: 184,530.00		
LEGAL NAME OF BIDDER:		ring Mills	
ADDRESS:	20 35th Street		
<u> </u>	Copiague, NY 11726		
PREPARED BY: \(\)	Jay Brody		
TITLE: Directo	r of Project Management		
SIGNATURE:	Joseph Bud		
TELEPHONE NO	631-842-1600		
MOBILE NO: 63	1-255-7261		
EMAIL: Jbrody	y@rmny.com		
DATE: 5/15/24	1		