

**SCOPE OF WORK:** The City of Yonkers/Yonkers Public Schools is seeking an Authorized Genie Equipment dealer to perform Annual Scheduled Maintenance of thirteen (13) Genie products, and one (1) JLG product (listed below). Vendor is to provide a detailed evaluation of each machine. This evaluation is to specify any additional services that may be needed. If no additional services are needed, this must be stated in the evaluation. If additional services are needed, an itemized cost proposal for these services must accompany each evaluation. All services are to be performed onsite Monday through Friday 8am-3pm, excluding holidays. All work is to be scheduled by the Lincoln Maintenance Department after award. Proofs of insurance, as described in the paragraph above, will be requested from vendor after award.

Vendor is to supply the unit cost for the Annual Scheduled Maintenance for each machine listed below. The total price is to be written on the next page. The total (final) price is to include ALL work described in this Scope of Work. (Not including any additional services that may be required)

**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.

Line	MAKE	MODEL / Serial#	DESCRIPTION	LOCATION	UNIT COST	TOTAL UNIT COST
1	JLG	36AM / 900028208	PUSHAROUND 36-48"	Lincoln HS	395.00	395.00
2	GENIE	AWP-36SAC / AWP10-068649	PUSHAROUND 36-48"	Riverside HS	395.00	395.00
3	GENIE	IWP-20S / 4001-4114	PUSHAROUND 15-20"	Saunders	395.00	395.00
4	GENIE	AWP-36SAC / AWP10-66363	PUSHAROUND 36-48"	Pal Prep	395.00	395.00
5	GENIE	AWP-36 SAC / AWP10-66349	PUSHAROUND 36-48"	Roosevelt HS	395.00	395.00
6	GENIE	AWP-36SAC / AWP10-66337	PUSHAROUND 36-48"	Cross Hill Academy	395.00	395.00
7	GENIE	IWP-20S / 4001-4115	PUSHAROUND 15-20"	Yonkers Montessori Acad.	395.00	395.00
8	GENIE	PLC-24AC / 1490-19929	PUSHAROUND 20-25"	Maintenance	395.00	395.00
9	GENIE	PLC-24AC / 1490-19926	PUSHAROUND 20-25"	Maintenance	395.00	395.00
10	GENIE	AWP-36SAC / AWP10-66359	PUSHAROUND 36-48"	Hawthorne Pearls	395.00	395.00
11	GENIE	GS-3232 / GS3210A-095097	SCISSOR LIFT 30-33'	Maintenance	395.00	395.00
12	GENIE	IWP-20S / 4001-4116	PUSHAROUND 15-20"	Yonkers Middle/HS	395.00	395.00
13	GENIE	AWP-36SAC / AWP10-68641	PUSHAROUND 36-48"	Robert C. Dodson	395.00	395.00
14	GENIE	SS-30 / 2890-1259	PUSHAROUND LIFT STRADDLE	Maintenance	395.00	395.00
<b>Total for Inspections 1-14</b>						<b>5530.00</b>

Part 2: Parts & Labor				
15	Approximate Cost in Parts	\$5,000	Discount% <u>0</u> %	Total (5,000-%) \$ <u>5000.00</u>
16	Estimated Labor Hours	10 hours	Labor Rate \$ <u>144.67</u>	Total (10 hours x Labor Rate) \$ <u>1446.70</u>
Total Parts + Labor (15 +16)				\$ <u>6446.70</u>
Total Part 1 Inspections + Part 2 Parts & Labor				\$ <u>11976.70</u>

**TOTAL PRICE -**

Price in figures: \$ 11 976.20

Price in words: \$ Eleven thousand nine hundred seventy six dollars and seventy cents

Availability to Start Work A. S. A. P

CONTRACTOR Date: 11.29.2021 Telephone No: 203.330.4465

Fax No: 203.330.4489

Legal Name of Company United Rentals (North America) Inc

Federal ID# 86-0933835

Address 552 Housatonic Ave Bridgeport Ct 06604

Name of person quoting (please print) Dawn Wisniewski

Title Service Writer

Signature Dawn Wisniewski

E-Mail dawisnie@ur.com

## PAGLIAROLI, JACLYN

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**From:** Vanessa Brembs <Vanessa.Brembs@yonkersny.gov>  
**Sent:** Friday, December 3, 2021 8:57 AM  
**To:** PAGLIAROLI, JACLYN  
**Subject:** Genie Repairs

Good Morning,

I spoke with Fran he felt it would be good to put the resolution in for \$15,000. The vendor total was \$11,976.70 but \$15,000 would cover if more machines needed repairs. You wouldn't have to use the full amount but you won't have to go back to Resolution or BOCS if you need that amount.

Vanessa Brembs  
City of Yonkers / Yonkers Public Schools  
Purchasing Department  
1 Larkin Center- 3rd floor  
Yonkers, New York 10701  
914-376-8056 (x7359 within One Larkin Center)  
Email- [Vanessa.Brembs@yonkersny.gov](mailto:Vanessa.Brembs@yonkersny.gov)



BUREAU OF PURCHASING, CITY OF YONKERS, ONE LARKIN CENTER, 3RD FL, YONKERS, NY 10701

**REQUEST FOR QUOTATION - This Is Not an Order**

**DATE** 11/26/21

**REF. NO:** 2022-3500

**TO:** Prospective Bidders – 3 PAGES

- PLACE OF PERFORMANCE: School District Wide, Yonkers, NY
- Lincoln HS/ Maintenance – 375 Kneeland Avenue – Yonkers, New York 10704
- Riverside High School – 565 Warburton Avenue – Yonkers, New York 10705
- Saunders High School – 183 Palmer Road – Yonkers, New York 10701
- Palisade Preparatory Academy – 190 North Broadway – Yonkers, New York 10701
- Roosevelt High School – 631 Tuckahoe Road – Yonkers, New York 10710
- Yonkers Montessori Academy (“YMA”) – 160 Woodlawn Avenue – Yonkers, New York 10704
- Pearls Hawthorne School – 348 Hawthorne Avenue – Yonkers, New York 10705
- Cross Hill Academy- 160 Bolmer Avenue-Yonkers, NY 10703
- Yonkers Middle High School (“YMHS”) – 150 Rockland Avenue – Yonkers, New York 10705
- Robert C. Dodson School- 105 Avondale Road- Yonkers, New York 10710

Req 2022-3929  
12/6/21

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.
To be scheduled with the department	12/2/21	DESTINATION

**NOTICE TO CONTRACTOR: /**

If this work involves the employment of laborers, workmen, or mechanics under Articles 8 or 9 of the NYS Labor Law, the Contractor and its Subcontractors (if any) must pay these employees at least the Prevailing Wage rate 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).** 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 Manger. 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 determined by NY Insurance Law §3426 and by the insurance policy to YONKERS, and include the City of Yonkers as additional insured. It must also include a waiver of subrogation in favor of the City of Yonkers.**

**PROJECT DESCRIPTION: Annual Scheduled Maintenance of Genie & JLG Equipment Machinery for YPS**

**RETURN QUOTATION VIA EMAIL TO:** [Vanessa.Brembs@vonkersny.gov](mailto:Vanessa.Brembs@vonkersny.gov) - Office Tel.: 914-376-8056

**REQUEST FOR INFORMATION:** All questions regarding the contents of this bid must be submitted in writing to Vanessa Brembs 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.

**SUBMISSION REQUIREMENTS:** Return this complete package via email to Vanessa Brembs, Buyer at [Vanessa.brembs@vonkersny.gov](mailto:Vanessa.brembs@vonkersny.gov).