



One Larkin Center, 3<sup>rd</sup> floor  
Yonkers, New York 10701

(914) 376-6163

Fax: (914) 377-6030

Email: miguel.martinez@yonkersny.gov

## CITY OF YONKERS

### Purchasing

*Mike Spano, Mayor*

*Tom Collich, Director*

JANUARY 29, 2024

- 8 PAGES

**TO: PROSPECTIVE BIDDERS**

**FROM:** Miguel A. Martinez III, MBA, NIGP-CPP, Associate Director

**RE: IFB-7091 - Phase 1 – Windows, Masonry, Interior Improvements & Site Work at Family School 32**

### **ADDENDUM No. 4:**

The contents of this addendum alter and amend the original Bid requirements and take precedence over the related items therein. This addendum forms a part of the contract documents. Bidders must acknowledge receipt of all addenda when submitting their bids. Failure to acknowledge receipt may render your bid non-responsive and ineligible for award.

All addenda will be posted on the Empire State Purchasing Group: [www.empirestatebidsystem.com](http://www.empirestatebidsystem.com)

**\*\*PLEASE NOTE THE FOLLOWING: IMPORTANT INFORMATION:** All Bidders shall note:

1. The following are clarifications to questions received for IFB-7091 - Phase 1 – Windows, Masonry, Interior Improvements & Site Work at Family School 32 and the City's responses;

**Question 1:** Addendum 3 issued a revised drawing E602 was provided with the revised lighting schedule, however that drawing is not legible. Please provide a legible copy of that drawing.

**Answer 1:** Please see PDF file named E602 (1 – PDF - 1 Page) that has been uploaded along with this addendum.

2. IFB-7091 - Phase 1 – Windows, Masonry, Interior Improvements & Site Work at Family School 32 incorporates or modifies the contract documents as follows:

#### **I. Modifications:**

- IFB-7091, Pages 14-15, Bid Schedule of Prices – ITEMIZED is hereby deleted in its entirety and replaced with the updated form attached herein.
- IFB-7091, Pages 103-106, Attachment “A” – Bid Schedule of Prices is hereby deleted in its entirety and replaced with the updated forms attached herein.

3. The Bid Opening Date remains unchanged: Friday, February 16, 2024 at 2:00PM Local Time.

4. **IMPORTANT NOTE:** For bidder's bidding on either the Electrical (Contract #3) or Plumbing (Contract # 4) contracts, **you must utilize the updated forms issued under this addendum. Failure to do so may render your bid non-responsive!**

(Continued on Next Page)

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**\*\*END OF BID ADDENDUM NO. 4\*\***

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**IFB-7091: ADDENDUM No. 4 – ACKNOWLEDGEMENT – Return this document with your sealed bid.**

**Bidding Firm:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City State Zip** \_\_\_\_\_

**Bidder's Representative:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **E-mail:** \_\_\_\_\_

**COMPLETE THIS FORM IN INK**

**BID NO.: IFB-7091**

**BID SCHEDULE OF PRICES - ITEMIZED**

**SEE ATTACHMENT A- ELECTRICAL - CONTRACT 3 - PAGES 103-104**

For furnishing and providing all the necessary material, machinery, plant, implements, tools, labor, services, skill and other items of whatever nature required, and to do and perform all the work necessary under the Contract, to complete the work in accordance with the Drawing and Specifications and any Addenda thereto and to accept in full compensation therefore the amount of the total bid stated, the sum of:

**TOTAL BID: ITEMS 1 TO 2 INCLUSIVE, THE SUM OF:**

**PLEASE PRINT:**

Written in Words: \_\_\_\_\_

\_\_\_\_\_ Dollars \_\_\_\_\_ Cents

Written in Figures: \$ \_\_\_\_\_

Discount for Prompt Payment: \_\_\_\_\_ % \_\_\_\_\_ Days, Net 30.

The Bidder hereby acknowledges receipt of all Solicitation Documents and Addenda through and including Addendum number \_\_\_\_\_ (Bidder to insert number of last Addendum received.)

Availability to Start Work: \_\_\_\_\_

Legal Name of  
Bidder: \_\_\_\_\_

Address of Bidder: \_\_\_\_\_  
\_\_\_\_\_

Is this business a Certified Minority / Women Business Enterprise in New York State?  
☐ Yes ☐ No

Prepared By: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Date: \_\_\_\_\_

**COMPLETE THIS FORM IN INK**

**BID NO.: IFB-7091**

**BID SCHEDULE OF PRICES - ITEMIZED**

**SEE ATTACHMENT A- PLUMBING CONTRACT 4 - PAGES 105-106**

For furnishing and providing all the necessary material, machinery, plant, implements, tools, labor, services, skill and other items of whatever nature required, and to do and perform all the work necessary under the Contract, to complete the work in accordance with the Drawing and Specifications and any Addenda thereto and to accept in full compensation therefore the amount of the total bid stated, the sum of:

**TOTAL BID: ITEMS 1 TO 2 INCLUSIVE, THE SUM OF:**

**PLEASE PRINT:**

Written in Words: \_\_\_\_\_

\_\_\_\_\_ Dollars \_\_\_\_\_ Cents

Written in Figures: \$\_\_\_\_\_

Discount for Prompt Payment: \_\_\_\_\_ % \_\_\_\_\_ Days, Net 30.

The Bidder hereby acknowledges receipt of all Solicitation Documents and Addenda through and including Addendum number \_\_\_\_\_ (Bidder to insert number of last Addendum received.)

Availability to Start Work: \_\_\_\_\_

Legal Name of Bidder: \_\_\_\_\_

Address of Bidder: \_\_\_\_\_  
\_\_\_\_\_

Is this business a Certified Minority / Women Business Enterprise in New York State?  
☐ Yes ☐ No

Prepared By: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Date: \_\_\_\_\_

ATTACHMENT A - BID SCHEDULE OF PRICES – BID NO. IFB-7091

PHASE 1 OF 2 – WINDOWS, MASONRY, INTERIOR IMPROVEMENTS & SITE WORK AT 32

SED PROJECT #66-23-00-01-0-032-010    YPS PROJECT #10876

**ELECTRICAL – CONTRACT 3**

ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
	(A)		(B)		(A) X (B)	
1	1	Lump Sum: <b>Base Bid</b> Price to Complete all ELECTRICAL Work as Described in the Contract Documents.  _____  _____ Lump Sum	\$ _____	_____	\$ _____	_____
2	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District.  <u>Twenty Five Thousand and -----00/100</u>  _____ Necessary	\$25,000	.00	\$25,000	.00
<b>Total Bid (Lines 1 &amp; 2):</b>			\$ _____			

**TOTAL BID - ELECTRICAL – CONTRACT 3 - ITEMS 1 TO 2, INCLUSIVE**

**PLEASE PRINT**

WRITTEN IN WORDS: \_\_\_\_\_ Dollars \_\_\_\_\_ Cents

WRITTEN IN FIGURES: \_\_\_\_\_

LEGAL NAME OF  
BIDDER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

PREPARED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

TELEPHONE NO. : \_\_\_\_\_

EMAIL: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTACHMENT A - BID SCHEDULE OF PRICES – BID NO. IFB-7091

PHASE 1 OF 2 – WINDOWS, MASONRY, INTERIOR IMPROVEMENTS & SITE WORK AT 32

SED PROJECT #66-23-00-01-0-032-010    YPS PROJECT #10876

PLUMBING – CONTRACT 4

ITEM	APPROX. EST. QUANTITY (A)	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
			(B)		(A) X (B)	
1	1	Lump Sum: <b>Base Bid</b> Price to Complete all PLUMBING Work as Described in the Contract Documents.  _____ Lump Sum	\$ _____	_____	\$ _____	_____
2	1	Necessary: Miscellaneous Additional Work for Owner Directed Work, if so Desired by the District.  <u>Fifteen Thousand and -----00/100</u> _____ Necessary	\$15,000	.00	\$15,000	.00
<b>Total Bid (Lines 1 &amp; 2):</b>			\$ _____			

**TOTAL BID - PLUMBING – CONTRACT 4 - ITEMS 1 TO 2, INCLUSIVE**

**PLEASE PRINT**

WRITTEN IN WORDS: \_\_\_\_\_ Dollars \_\_\_\_\_ Cents

WRITTEN IN FIGURES: \_\_\_\_\_

LEGAL NAME OF  
BIDDER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

PREPARED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

TELEPHONE NO. : \_\_\_\_\_

EMAIL: \_\_\_\_\_

DATE: \_\_\_\_\_