



22/23-038 Snow Removal Services

22/23-038 Snow Removal Services

Issue Date: 7/13/2022

Response Deadline: 8/11/2022 12:00 PM (ET)

Contact Information

Contact: Lisa Schwartz Buyer / Deputy Purchasing Agent

Address: PO Box 9195

71 Clinton Road

Garden City, NY 11530-9195

Phone: +1 (516) 396-2231

Fax: +1 (516) 997-1053

Email: lschwartz@nasboCES.org

Event Information

Number: 22/23-038 Snow Removal Services
Title: 22/23-038 Snow Removal Services
Type: ITB
Issue Date: 7/13/2022
Response Deadline: 8/11/2022 12:00 PM (ET)
Notes: This bid contains several document attachments that contain important information for potential bidders.

Please review all of the attached documents carefully before responding to this bid opportunity.

You may respond to this bid electronically by clicking the '*Respond*' button.

Click the '*Help*' button in the upper right-hand corner of the screen to access the Suppliers Users Guide for more information on responding to bids electronically.

Bid Attachments

22-23-038 Snow Removal Services.pdf

22/23-038 Snow Removal Services

[Download](#)

Snow Removal Carman Road School.pdf

Snow Removal Carman Road School

[Download](#)

Snow Removal Iris Wolfson HS.pdf

Snow Removal Iris Wolfson HS

[Download](#)

Snow Removal Lupinskie Center.pdf

Snow Removal Lupinskie Center

[Download](#)

Snow Removal Seaman Neck MS.pdf

Snow Removal Seaman Neck

[Download](#)

Bid Attributes

1 TERMS AND CONDITIONS

By checking this box, you acknowledge that you have read and agree to adhere to the Terms and Conditions of the bid as described in the General Terms & Conditions document that is part of this bid.

You must agree to this statement in order to submit a bid.

☐ I agree

(Required: Check if applicable)

2 REQUIREMENTS ACKNOWLEDGEMENT

By checking this box you acknowledge understanding that the attached bid documents must be printed, completed and returned to our offices with your bid to be considered for award.

1. Equipment List-Appendix A, page 14
2. Subcontractor List-Appendix B, page 15
3. Contractor Certification - page 13
4. Bid Security \$500.00(as per specifications on pages 9-10)

FAILURE TO PROVIDE THE REQUIRED DOCUMENTS WILL RENDER THE BIDDER NONRESPONSIVE AND THE BID WILL NOT BE ACCEPTED.

☐ I AGREE

(Required: Check if applicable)

3 ADDITIONAL LOCATIONS

By checking this box you acknowledge understanding that Additional locations may be added to these lists during the term of this contract by mutual agreement with the Contractor.

YOU MUST CHECK THIS BOX TO SUBMIT A BID.

☐ I AGREE

(Required: Check if applicable)

4 AFFIDAVIT REQUIREMENT ACKNOWLEDGMENT

By checking this box you acknowledge understanding that the attached bid document entitled "Bidder's Affidavit" (pages 16-18) must be printed, completed and returned to our offices under separate cover for your bid to be considered for award.

☐ I agree

(Required: Check if applicable)

5 NON-COLLUSION CERTIFICATION

By checking this box, you certify that you are making a statement of non-collusion as required by Section 103-D of the New York State General Municipal Law.

You must read the statement of non-collusion document that is part of this bid prior to checking this box.

You must agree to this statement to submit a bid.

☐ I agree

(Required: Check if applicable)

6 NON-COLLUSIVE INFORMATION

Please enter the following information in the space provided to certify your non-collusion statement:

Company Name

Company Address

Bidder's Name

Bidder's Title

This information must be provided to submit a bid.

(Required: Maximum 4000 characters allowed)

7 IRAN DIVESTMENT ACT CERTIFICATION

By checking this box, you certify that you are not and will not utilize any of the entities found on the "Prohibited Entities List" as required by State Finance Law Section 165-a and New York General Municipal Law Section 103-g.

You must read the Certification of Compliance with the Iran Divestment Act document that is part of this bid prior to checking this box.

You must agree to this statement to submit a bid.

☐ I AGREE

(Required: Check if applicable)

8 IRAN DIVESTMENT ACT CERTIFICATION INFORMATION

Please enter the following information in the space provided to certify your Iran Divestment Act Certification statement:

Company Name

Company Address

Company Representative

Title of Company Representative

This information must be provided to submit a bid.

IMPORTANT - PLEASE NOTE:

If you wish to submit a sealed paper bid in lieu of an electronic bid submission, you must view and print the bid attachment above entitled: **CERTIFICATION OF COMPLIANCE WITH THE IRAN DIVESTMENT ACT**. This document must be signed in ink and submitted with your paper bid.

(Required: Maximum 4000 characters allowed)

9 BID SECURITY/PERFORMANCE GUARANTEE

BY CHECKING THIS BOX YOU ACKNOWLEDGE THAT THIS BID REQUIRES A BID SECURITY IN THE FORM OF A CERTIFIED BANK CHECK MADE PAYABLE TO THE BOARD, NASSAU BOCES IN THE AMOUNT OF \$500.00. THIS MUST BE SUBMITTED BY EACH BIDDER WITH HIS BID AS GUARANTEE THAT IN THE EVENT THE CONTRACT IS AWARDED TO HIM, HE WILL EXECUTE CONTRACT BASED ON THE DATES GIVEN AFTER WRITTEN NOTIFICATION OF SUCH AWARD. BID SECURITY WILL BE CONVERTED TO A PERFORMANCE GUARANTEE FOR THE SUCCESSFUL BIDDER.

UPON FAILURE TO DO SO, THE BIDDER SHALL FORFEIT THE DEPOSIT (CERTIFIED BANK CHECK) OR AN AMOUNT EQUAL THERETO, AS LIQUIDATED DAMAGES. ACCEPTANCE OF THE BID WILL BE CONTINGENT UPON THE FULFILLMENT OF THIS REQUIREMENT BY THE BIDDERS.

THE CERTIFIED BANK CHECKS WILL BE RETURNED TO THE UNSUCCESSFUL BIDDERS WHEN THE BOARD HAS APPROVED THE EXECUTED CONTRACT OR REJECTED THE BIDS.

THE BID SECURITY OF THE SUCCESSFUL BIDDERS WILL BE RETAINED BY NASSAU BOCES FOR THE DURATION OF THE PROJECT, GUARANTEEING PERFORMANCE ACCORDING TO SPECIFICATIONS AND THE PAYMENT OF ALL OBLIGATIONS ARISING THEREUNDER. THE BIDDER WILL ALSO BE REQUIRED TO SHOW THE BOARD THAT HE IS CARRYING WORKERS' COMPENSATION INSURANCE AS REQUIRED BY LAW AND ALL OTHER INSURANCE IN AN AMOUNT NOT LESS THAN SPECIFIED IN THE BID. BID SECURITY/PERFORMANCE GURANTEE WILL BE RETURNED AT THE END OF THE BID TERM.

BID SECURITY CHECK, AS SPECIFIED IN THE ATTACHED DOCUMENTS, IS TO BE SUBMITTED UNDER SEPARATE COVER TO THE ATTENTION OF:

MICHAEL R. PERINA, PURCHASING AGENT

NASSAU BOCES

71 CLINTON ROAD

GARDEN CITY, NY 11530

THIS DOCUMENTATION MUST BE RECEIVED PRIOR TO THE CLOSE DATE AND TIME SPECIFIED FOR THIS BID TO BE CONSIDERED A VALID SUBMISSION.

FAILURE TO PROVIDE THE REQUIRED SECURITY WILL RENDER THE BIDDER NON-RESPONSIVE AND THE BID WILL NOT BE ACCEPTED.

IF RESPONDING ELECTRONICALLY, THIS BID SECURITY CERTIFIED BANK CHECK MUST BE RECEIVED UNDER SEPARATE COVER PRIOR TO THE BID OPENING DATE. THIS BOX MUST BE CHECKED IN ORDER TO SUBMIT YOUR BID.

☐ I agree
(Required: Check if applicable)

1
0

EXPERIENCE CERTIFICATION/REFERENCES

The successful bidder (Contractor) must currently service equipment similar in quantity and complexity to the BOCES requirements listed herein.

Please provide a listing of projects of a similar size and scope in the space provided.

You must include:

Type of Work, Date Performed, Contract Amount and Name/Address/Phone of Contracting Officer for each project listed.

(Required: Maximum 4000 characters allowed)

1
1

SEXUAL HARASSMENT PREVENTION CERTIFICATION ACKNOWLEDGEMENT

By submission of this bid, the person signing on behalf of the bidder certifies, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of Section 201-g of the Labor Law.

You must agree to this statement in order to submit a bid.

☐ I ACKNOWLEDGE

(Required: Check if applicable)

1 SEXUAL HARASSMENT PREVENTION CERTIFICATION INFORMATION

2

Company Name

Company Address

Company Representative

Title of Company Representative

This information must be provided to submit a bid.

(Required: Maximum 4000 characters allowed)

1 NON-BIDDERS RESPONSE

3

The Board of Cooperative Educational Services is interested in the reasons why prospective bidders fail to submit bids, and in maintaining our bid lists up to date. Failure to submit a bid, or to reply as to a reason for not bidding, will result in removal of your firm from our bidder's list. If you are NOT submitting a bid in this proposal, please indicate the reason(s) by checking off one or more of the items below and return this form to us.

NOTE: Completion & submission of this form is **not** necessary if a bid is made on one or more of the items.

☐ We do not wish to bid at this time.

(Optional: Check if applicable)

1 NON-BIDDERS RESPONSE REASON #1

4

1. Items or materials not manufactured, distributed, stocked or furnished.

☐ Reason #1 Checked

(Optional: Check if applicable)

1 NON-BIDDERS RESPONSE REASON #2

5

2. Materials or items we have to offer do not fully meet all the requirements of standards specified.

☐ Reason #2 Checked

(Optional: Check if applicable)

1 NON-BIDDERS RESPONSE REASON #3

6

3. Multiplicity of delivery points.

☐ Reason #3 checked

(Optional: Check if applicable)

17	NON-BIDDERS RESPONSE REASON #4
	4. Delivery quantities too small.
	<input type="checkbox"/> Reason #4 Checked <i>(Optional: Check if applicable)</i>
18	NON-BIDDERS RESPONSE REASON #5
	5. We cannot meet the time of delivery of items or materials specified.
	<input type="checkbox"/> Reason #5 Checked. <i>(Optional: Check if applicable)</i>
19	NON-BIDDERS RESPONSE REASON #6
	6. Insufficient time allowed for preparation and submission of bid.
	<input type="checkbox"/> Reason #6 Checked. <i>(Optional: Check if applicable)</i>
20	NON-BIDDERS RESPONSE REASON #7
	OTHER REASONS (PLEASE DESCRIBE) _____ _____ _____ _____ _____
	<i>(Optional: Maximum 4000 characters allowed)</i>

Bid Lines

1	<h2 style="margin: 0;">Package Header</h2> <hr/> <p>Locations and Facilities which are to be serviced</p> <p>UOM: <u>PKG</u> Total: \$ </p> <p>Supplier Notes: _____</p> <p>_____</p> <div style="text-align: right; background-color: #f0f0f0; padding: 5px; border: 1px solid #ccc;"> <input type="checkbox"/> Additional notes (Attach separate sheet) </div>		
	<h2 style="margin: 0;">Package Items</h2> <hr/> <p>1.1 Carman Road School One Carmans Road Massapequa Park, NY 11762 Price is for the total from 2 inches minimum to 6 inches maximum <i>(Response required)</i></p> <p>Quantity: <u>1</u> UOM: <u>EA</u> Price: \$ Total: \$ </p> <p>Supplier Notes: _____</p> <p>_____</p> <div style="text-align: right; background-color: #f0f0f0; padding: 5px; border: 1px solid #ccc;"> <input type="checkbox"/> No bid <input type="checkbox"/> Additional notes (Attach separate sheet) </div>		

1.2 Carman Road School

One Carmans Road

Massapequa Park, NY 11762

Price is for the total from 6.1 inches minimum to 12 inches maximum

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
*(Attach separate sheet)***1.3 Carman Road School**

One Carmans Road

Massapequa Park, NY 11762

Price is for the total from 12.1 inches minimum to 18 inches maximum

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
*(Attach separate sheet)***1.4 Carman Road School**

One Carmans Road

Massapequa Park, NY 11762

Price is for the total from 18.1 inches minimum to 24 inches maximum

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
*(Attach separate sheet)***1.5 Carman Road School**

One Carmans Road

Massapequa Park, NY 11762

Price is for the total from 24.1 inches minimum and up

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
*(Attach separate sheet)***2 Package Header**

Locations and Facilities which are to be serviced

UOM: PKG Total:

Supplier Notes: _____

☐ Additional notes
(Attach separate sheet)

Package Items

2.1 Iris Wolfson High School

21 Chestnut Street
Greenvale, NY 11548

Price is for the total from 2 inches minimum to 6 inches maximum

(Response required)

Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

2.2 Iris Wolfson High School

21 Chestnut Street
Greenvale, NY 11548

Price is for the total from 6.1 inches minimum to 12 inches maximum

(Response required)

Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

2.3 Iris Wolfson High School

21 Chestnut Street
Greenvale, NY 11548

Price is for the total from 12.1 inches minimum to 18 inches maximum

(Response required)

Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

2.4 Iris Wolfson High School

21 Chestnut Street
Greenvale, NY 11548

Price is for the total from 18.1 inches minimum to 24 inches maximum

(Response required)

Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

2.5 Iris Wolfson High School

21 Chestnut Street

Greenvale, NY 11548

Price is for the total from 24.1 inches minimum and up

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid☐ Additional notes
*(Attach separate sheet)***3 Package Header**

Locations and Facilities which are to be serviced

UOM: PKG Total:

Supplier Notes: _____

☐ Additional notes
*(Attach separate sheet)***Package Items****3.1 Robert E. Lupinskie Center for Curriculum Instruction Technology**

One Merrick Avenue

Westbury, NY 11590

Price is for the total from 2 inches minimum to 6 inches maximum

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid☐ Additional notes
*(Attach separate sheet)***3.2 Robert E. Lupinskie Center for Curriculum Instruction Technology**

One Merrick Avenue

Westbury, NY 11590

Price is for the total from 6.1 inches minimum to 12 inches maximum

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid☐ Additional notes
*(Attach separate sheet)***3.3 Robert E. Lupinskie Center for Curriculum Instruction Technology**

One Merrick Avenue

Westbury, NY 11590

Price is for the total from 12.1 inches minimum to 18 inches maximum

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid☐ Additional notes
(Attach separate sheet)

3.4 Robert E. Lupinskie Center for Curriculum Instruction Technology
One Merrick Avenue
Westbury, NY 11590
Price is for the total from 18.1 inches minimum to 24 inches maximum
(Response required)

Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

3.5 Robert E. Lupinskie Center for Curriculum Instruction Technology
One Merrick Avenue
Westbury, NY 11590
Price is for the total from 24.1 inches minimum and up
(Response required)

Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

4 Package Header

Locations and Facilities which are to be serviced

UOM: PKG Total:

Supplier Notes: _____

☐ Additional notes
(Attach separate sheet)

Package Items

4.1 Seaman Neck Middle School
100 Crestline Place
Seaford, NY 11783
Price is for the total from 2 inches minimum to 6 inches maximum
(Response required)

Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

4.2 Seaman Neck Middle School
100 Crestline Place
Seaford, NY 11783
Price is for the total from 6.1 inches minimum to 12 inches maximum
(Response required)

Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

4.3 Seaman Neck Middle School

100 Crestline Place

Seaford, NY 11783

Price is for the total from 12.1 inches minimum to 18 inches maximum

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
*(Attach separate sheet)***4.4 Seaman Neck Middle School**

100 Crestline Place

Seaford, NY 11783

Price is for the total from 18.1 inches minimum to 24 inches maximum

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
*(Attach separate sheet)***4.5 Seaman Neck Middle School**

100 Crestline Place

Seaford, NY 11783

Price is for the total from 24.1 inches minimum and up

*(Response required)*Quantity: 1 UOM: EA Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
*(Attach separate sheet)***5 PLOWING OF OTHER BUILDINGS NOT LISTED ON THE BID, AS NEEDED. PRICE IS PER HOUR.**

No guarantee of additional buildings.

All equipment provided by the Contractor shall be in good working order.

*(Response required)*Quantity: 1 UOM: HR Price: Total:

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

- 6** Sand & Salt, 8/1 mix: Must include all labor, materials and equipment. (Sand Spreader must be a minimum of six (6) yard Hopper/Sander. Tailgate types are not acceptable to the BOCES) for the four (4) guaranteed locations. Price per cubic yard. May be used for additional locations as needed if requested by Nassau BOCES. But not guaranteed.

(Response required)

Quantity: 1 UOM: CUY Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

- 7** ADDITIONAL EQUIPMENT: PAYLOADER, Price is per hour
All equipment provided by the Contractor shall be in good working order.

(Response required)

Quantity: 1 UOM: HR Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

- 8** ADDITIONAL EQUIPMENT: BOBCAT, Price is per hour.
All equipment provided by the Contractor shall be in good working order.

(Response required)

Quantity: 1 UOM: HR Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature