



Broome County Division of Purchasing

Debra A. Preston, County Executive . John A. Flynn, Jr., Director of Purchasing

NOTICE OF BID RENEWAL

July 13, 2016

GP LAND & CARPET CORP.
5905 Lake Road South
Brockport, NY 14420

To Whom It May Concern:

This letter shall serve notice that the Board of Acquisition and Contract (BAC) approved the following bid renewal option on July 13, 2016:

BID #: 2014-062
BID TITLE: Floor Covering Installation for Various Broome County Departments
CA #: 11-2387
AMOUNT: Per Attached – No Change
TERM: 08/01/2016 – 07/31/2017

Purchase order(s) will be forthcoming upon receipt of a certificate of insurance in compliance with the insurance requirements as stated in the specifications. **Incorrect insurance certificates will cause delays in payment.**

If you have not submitted the proper insurance certificate, please send/fax a copy to Thomas Dellapenna, Risk Manager, Broome County Office of Risk Management, County Office Building, 3rd Floor, 60 Hawley Street, P.O. Box 1766, Binghamton, NY 13902-1766. Phone: (607) 778-2402 Fax #: (607) 778-6009.

IMPORTANT: Please include the *bid title* and *bid number* on the insurance certificate.

Very truly yours,

John A. Flynn, Jr.
Director

Attachment(s)

c: Harry Miller, DPW
Purchasing - Bid File
Jeanne Bourque, Risk

Broome County Office Building . 60 Hawley Street . P.O. Box 1766 . Binghamton, New York 13902
Phone: (607) 778-2188 . Fax: (607) 778-2346 . www.gobroomecounty.com

2014-16

BROOME COUNTY
DIVISION OF PURCHASING
PROPOSAL SHEET
FOR
FLOOR COVERING INSTALLATION

1. REMOVAL OF EXISTING FLOORING \$ 3.00 PER SQ. YD.

Three and 00/100 dollars
(Dollar amount in words.)

2. INSTALLATION \$ 5.00 PER SQ. YD.

Five and 00/100 dollars
(Dollar amount in words.)

3. HAND HOLE INSTALLATION \$ 5.00 EACH

Five and 00/100 dollars
(Dollar amount in words.)

4. PREPARATION, FURNITURE MOVING \$ 50.00 PER HR.

Fifty and 00/100 dollars
(Dollar amount in words.)

5. WHEN MATERIALS ARE NOT PURCHASED FROM A NYS CONTRACT THE CONTRACTOR SHALL PROVIDE SUPPLIER INVOICES FOR MATERIALS AND SUPPLIES AND THERE SHALL BE A MARKUP OF 12%

THE AWARD OF THIS BID IS BASED ON THE LOWEST GRAND TOTAL PER THE FORMULA ON PAGE 9 OF THE BID SPECS. HOWEVER, THE AWARDED CONTRACTOR MUST MAKE A SITE VISIT TO EACH NEW JOB SITE AND SUBMIT A PROPOSAL PRIOR TO COMMENCEMENT OF WORK. THE PROPOSAL WILL BE BINDING FOR THAT JOB AND MAY NOT BE EXCEEDED WITHOUT AUTHORIZATION BY THE USER AGENCY.

BIDDERS MUST SUBMIT THIS ORIGINAL SHEET WITH THE PROPOSAL.