

PURCHASING DIVISION

CITY OF WORCESTER

MASSACHUSETTS 01608-1895

455 MAIN STREET
ROOM 201 - CITY HALL

PHONE (508) 799-1220
FAX (508) 799-1203

REQUEST FOR QUOTATION

BID NO.: 7700-D2
DATE: October 15, 2021
BID DUE: For this bid to be considered, one fully completed copy of this form must be returned to us by: 4:00 PM, October 21, 2021
(EMAIL COPIES ARE ACCEPTABLE)
EMAIL: wagnerd@worcesterma.gov
CITY OF WORCESTER Christopher J. Gagliastro, MCPPO Purchasing Agent
BUYER: Danielle Wagner

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

Bidders must state and identify the product offered, such as manufacturer's name, trade name, brand name and quality next to each item. **WE MUST KNOW WHAT HAS BEEN OFFERED.** By virtue of the offeror's signature below, proposer certifies that the product (s) or service (s) bid are in compliance with the City's terms, conditions and specifications in all aspects.

BIDDER TO COMPLETE ITEMS BELOW

Item No.	Quantity	DESCRIPTION and/or SPECIFICATIONS	Unit / Total Price
		<p>Furnish and Deliver Carpentry Supplies as per the attached requirements and specifications of the City of Worcester Public Schools.</p> <p>Must bid all items. Award to be made in the aggregate.</p> <p>Please note there are two deliveries.</p> <p>Quotes may be emailed to wagnerd@worcesterma.gov</p> <p>Please direct questions pertaining to this bid to Danielle Wagner via e-mail at wagnerd@worcesterma.gov</p>	See Pricing & Specification Pages

ABOVE ARE FOR (DEPT.) <u>WORCESTER PUBLIC SCHOOLS</u> DELIVERY TO BE F.O.B. (LOCATION) <u>WORCESTER TECH. HIGH SCHOOL, SKYLINE DRIVE, WORCESTER, MA</u> DELIVERY IS REQUIRED BY: (DATE) <u>10 DAYS ARO</u>	BIDDER _____ ADDRESS _____ CITY/TOWN _____ STATE _____ ZIP _____ AUTHORIZED SIGNATURE _____ TITLE _____ TEL.: _____ DATE: _____ EMAIL: _____
BIDDER TO SPECIFY: DELIVER _____ DAYS FROM DATE OF ORDER _____ PROMPT PAY DISCOUNT: _____ % 30 DAYS, NET 45 DAYS	

CONDITIONS

1. Prompt Pay discounts will be considered when determining the low bid except when discounts are for a period of less than 30 days. In this event prompt pay discounts will not be taken into consideration when determining low bid.
2. Time, in connection with discount offered, will be computed from date of completion and/or delivery and acceptance at destination, or from date correct bill or voucher properly certified by the contractor is received if the latter date is later than the date of completion and acceptance and/or delivery and acceptance.
3. As the City of Worcester is exempt from the payment of Federal Excise Taxes, and Massachusetts Sales Tax, prices quoted herein are not to include these taxes.
4. **All prices are to be firm F.O.B. Delivered Destination, City of Worcester, Massachusetts, unless otherwise indicated by the City.** Time reserved for award is ninety days.
5. In case of error in the extension prices quoted herein, the unit price will govern.
6. It is understood and agreed that should any price reductions occur between the opening of this bid and completion of any delivery of any order, the benefit of all such reductions will be extended to the City.
7. The City of Worcester reserves the right to reject any and all bids, wholly or in part, and to make awards in a manner deemed in the best interest of the City.
8. Awards will be made to the bidder quoting the lowest net price in accordance with specifications.
9. The bidder to who a contract is awarded guarantees to the City of Worcester all equipment, materials and/or workmanship for a period of one (1) year after final inspection and acceptance and shall replace promptly any defective equipment, materials and/or workmanship required without additional cost to the City.
10. It is understood and agreed that in the event of failure on the part of the bidder to indicate date of delivery and/or completion, delivery and/or completion will be made within twelve (12) days from date of purchase.
11. The Bidder must certify that no official or employee of the City of Worcester, Massachusetts is pecuniarily interested in this quotation or in the contract which the bidder offers to execute or in expected profits to arise therefrom, unless there has been compliance with provisions of G.L. C.43 Sec. 27, and that this quotation is made in good faith without fraud or collusion or connection with any other person submitting a quotation.
12. This inquiry implies no obligation on the part of the buyer, City of Worcester, Mass. Quotations will not be considered unless returned on this form. Your proposal should be forwarded to the office of the Purchasing Division, City of Worcester in a sealed envelope, plainly marked: "Quotation on (item requested)" - also, please show Bid Number.
13. It is understood and agreed that it shall be a material breach of any contract resulting from this bid for the Contractor to engage in any practice which shall violate any provisions of Massachusetts General Laws, Chapter 151B, relative to discrimination in hiring, discharge, compensation, or terms, conditions or privileges of employment because of race, color, religious creed, national origin, sex, age or ancestry.

CERTIFICATE OF GOOD FAITH FORM AS REQUIRED BY M.G.L. c. 30B

UNDER MASSACHUSETTS GENERAL LAWS, CHAPTER 30B: SECTION 10, THE FOLLOWING
CERTIFICATION MUST BE PROVIDED:

Section 10. A person submitting a bid or a proposal for the procurement or disposal of supplies, or services to any governmental body shall certify in writing, on the bid or proposal, as follows:

" The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals."

(Please Print)

Name of Person Signing Bid

Signature of Person Signing Bid

Company

No award will be made without vendor certification of the above.

Please direct ALL questions pertaining to this bid to Danielle Wagner via email at wagnerd@worcesterma.gov

Carpentry Supplies Pricing Page

Bid #: 7700-D2

Award to be made in the aggregate. Bidders MUST bid on all items.

ALL LUMBER MUST BE KILN DRIED

Quantity	Unit Measure	Material Description	Unit Price	Total Price
1350	board ft	4/4 1" x 12" KD Premium Rough Pine; 8-FT and longer board feet		
1350	board ft	4/4 1' x 12" Rough Poplar; 8-FT and longer board feet		
550	board ft	8/4 2 x 12 KD Rough Premium Pine		
30	ea	3/4" A/C poplar plywood; 4x8 sheets		
10	ea	4x8x3/8" ACX Plywood		
20	ea	1/2" CDX Plywood		
15	ea	4x8x3/4" ACX Plywood		
4	ea	White 4 over 4 vinyl siding		
30	ea	1/2" vinyl J Channel White		
6	ea	White undersill Trim		
2	ea	3' Roll Housewrap		
2	ea	24" White Coil Stock		
6	ea	vinyl siding Starter Strip		
12	ea	2x6x8 pt		
20	ea	5/8 T111 Sheathing		
3	3 square	Black architectural Shingles; 9 bundles		
2	ea	2 bundles black three tab shingles		
2	ea	12 penny bright common nails/50 LB Bucket		
2	ea	8 Penny Common nails/50 LB Bucket		
1	ea	1 1/4" Deck Screws/25 LB Bucket		
2	ea	1 5/8" Deck Screws/25 LB Bucket		
1	ea	2" 1/2' Deck Screws/25 LB Bucket		
1	ea	3" Deck Screws/25 LB Bucket		
1	ea	4" Deck Screws		
2	ea	1 1/4" Roofing Nails/25 LB Bucket		
1	ea	4 penny finish nails/25 LB Bucket		
35	ea	2x12x8' KD		
1	ea	8d Bright Finish Nails/25 LB Bucket		
300	ea	2x4x8' KD Studs		
1	ea	5 Penny Gal Box Nails/30 LB Bucket		
30	ea	2x6x8' KD		
10	ea	1/2" CDX Plywood		
10	ea	4x4x8' Doug fir construction grade		
4	ea	Cedar Shake #2; 2 bundles		
60	ea	3/4" x 36" dowels		
18	ea	1" x 36" dowels		
6	ea	1" x 48" Ramin dowels		
		Deliver February 1, 2022		

1000	board ft	1" x 12" KN Premium Rough Pine; 8 FT and longer board feet		
200	ea	2x4x8' KD Studs		
60	ea	2x6x8' KD Studs		
10	ea	2x8x8' KD Studs		
10	ea	1/2" CDX Plywood		
10	ea	2x10x8' KD SPF		
10	ea	2x12x8' KD SPF		
		Total Bid Price	\$	