

STATE OF NEW YORK

JUDICIARY

—REQUEST FOR BID—

(This is not an order)
**BID MUST BE MADE ON THIS SHEET
 OR AS OTHERWISE SPECIFIED**

NYS OFFICE OF COURT ADMINISTRATION
 DIVISION OF GRANTS, CONTRACTS & PROCUREMENT
 2500 Pond View, Suite 104
 Castleton-on-Hudson, New York 12033

Direct Inquiries to: Alina Zielinski
 E-mail: AZielins@nycourts.gov

Bid Number: RFB# OCA-DGCP-051	Commodity Group:
Opening Date: October 23, 2025 Time: 3:00 PM	Commodity Name: Historical Courtroom Chair Restoration
Issue Date: September 15, 2025	

Price to include delivery to (describe exact location and method of delivery) All prices to be net and inclusive of all services specified herein unless otherwise specified.

OFFICE OF GENERAL SERVICES "GENERAL SPECIFICATIONS" (APRIL 2016) ARE FULLY INCORPORATED HEREIN.

Agency's Specification of item(s) Required (include quantities) UCS ATTACHMENT I, III, and IV ATTACHED & INCORPORATED HEREIN.	Bidder's Quotation and Specific Description of Item Offered ALL BID RESPONSES <u>MUST</u> BE ENTERED ON THE ENCLOSED BID RESPONSE FORM UNLESS SPECIFIED OTHERWISE HEREIN.
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NOTICE TO BIDDERS

Pursuant to the Rules and Regulations of the Chief Administrator for the Courts, sealed bids for furnishing the item(s) in this Request for Bid will be received at the above address. When submitting a bid, you must:

1. Complete this form in its entirety using ink or typewriter and return with all other documents.
2. Explain any deviations or qualifications if your bid deviates from the specifications. If necessary, attach a separate sheet setting forth such explanations.

3. Sign the bid. The bid must be completed in the name of the bidder (corporate or other) and must be fully and properly executed by an authorized person.

4. INDICATE THE BID NUMBER, THE BID OPENING DATE AND TIME ON THE ENVELOPE CONTAINING THE SEALED BID.

5. Mail the bid to the above agency address in sufficient time for it to be received before the specified bid opening. **LATE BIDS WILL BE REJECTED.**

BIDDER HEREBY CERTIFIES THAT THE ABOVE QUOTED (OR OTHERWISE NOTED) PRICES ARE APPLICABLE TO ALL CUSTOMERS FOR COMPARABLE QUANTITIES, QUALITY, STYLES OR SERVICES.

BIDS MUST BE SIGNED

Bidder's Firm Name:		Employer's Federal Identification Number:	
		NYS Vendor ID Number:	
Address Street	City	State	Zip
Bidder's Signature		Official Title	
Printed or Typed Copy of Signature		Area Code/Telephone Number Email	

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DOCUMENT ENCLOSURE CHECKLIST (2 pages)

Failure to provide all items below may disqualify bidder's response.

The following items must be fully completed and executed (where applicable) and included in bidder's response. Please only include the responsive pages as directed below.

- Pricing Sheet: Exhibit A/Pricing Sheet
- Request for Bid ("RFB") Cover Page: UCS Request for Bid/Proposal Form (rfb1.frm)

Attachment I - Standard Request for Bid Clauses & Forms

- p.3 - Non-Collusive Bidding Certificate
- p.4 – Acknowledgment of Individual or Corporation

Attachment II - Not Applicable (there is no Attachment II)

Attachment III - Vendor Responsibility

- Vendor Responsibility Questionnaire: Instructions page, and (choose one only)
- Questionnaire filed online via OSC VendRep System and certified within 6 months of the bid opening due date, **OR**
- Paper questionnaire

Attachment IV - Procurement Lobbying forms

- Disclosure of Prior Non-Responsibility Determination (UCS 420)
- Affirmation of Understanding and Agreement (UCS 421)
- One of the following: (i) copies of bidder's certificate(s) of insurance or other adequate proof evidencing the insurance coverages required by the bid specifications; or (ii) correspondence affirming that bidder will supply such certificate(s) or proof upon notification of contract award.
- Proprietary information in separate folder from bid response, if applicable
- Signed two-page bidder's Document Enclosure Checklist (this page and the next page)

In addition, bidder shall provide:

- Bidder's contact information (Item 5, below)
- Bidder's Authorized Signatory Verification (Item 6, below)
- Narrative Description – Organizational Experience/Capacity
- References

IMPORTANT:

1. All documents requiring an original signature must bear the BLUE INK signature of the same authorized individual. Signatory notarization must be that of the person whose signature is affixed to all required documents.
2. Exhibit A/Pricing Sheet and the other forms listed above must all have the SAME COMPANY NAME AND TAX ID NUMBER in order for a purchase order or contract to be approved by the NYS Comptroller.
3. **Do not alter this solicitation in any manner. Any changes, deletions, or additions (including the addition of supplemental terms and conditions) to this RFB or to any exhibits or appendices to this RFB, including Exhibit A/Pricing Sheet, may result in the rejection of the bid as non-responsive.**
4. Please note that the terms and conditions of this RFB will form the basis of the contract with the Awarded Contractor (defined below).
5. **Bidder Contact Information**

Bidder’s Primary Contact for Bid Matters:

Name:			
Street:			
City:	State:	Zip:	
Telephone Number:	Email:		

6. Bidder Authorized Signatory Verification:

Authorized representative of Bidder must complete and sign below to verify submission of all documents required per the Document Enclosure Checklist:	
COMPANY NAME:	
AUTHORIZED OFFICER’S NAME AND TITLE:	
SIGNATURE:	DATE:

I. OVERVIEW

1.1 Purpose and Scope

The New York State Unified Court System (“UCS”), Office of Court Administration (“OCA”), Division of Grants, Contracts & Procurement (“DGCP”) is soliciting sealed bids on behalf of the Supreme Court of the State of New York, Appellate Division, First Judicial Department (“AD1”) for the restoration of approximately one hundred and seventy-five (175) freestanding wooden historical courtroom chairs with leather upholstered padded seats and backs, as described below (the “Project”).

**** See EXHIBIT B SCOPE OF WORK for detailed specifications. ****

1.2 UCS Designated Contact for Bid

The designated contact for this Request for Bid (RFB) is:

Alina Zielinski
AZielins@nycourts.gov

IMPORTANT: All questions regarding this solicitation must be in writing by email and directed solely to the attention of the above designated person. Contact by any prospective bidder, or any representative thereof, with any other personnel of the UCS in connection with this RFB may violate the Procurement Lobbying Act of 2005 (see Attachment IV), will jeopardize the respective bidder's standing and may cause rejection of its proposal.

1.3 Bidder Questions

Any and all questions bidders may have in connection with this solicitation are to be directed in writing by email only to:

Alina Zielinski
AZielins@nycourts.gov

Please indicate in "Subject" field: “QUESTIONS - RFB# OCA-DGCP-051.”

The deadline to submit questions is Friday, September 26, 2025 at 12:00 PM Eastern Time (noon). A written response to all submitted questions in the form of a Questions & Answers sheet will be posted on the UCS website at www.nycourts.gov/admin/bids, Current Solicitations, RFB# OCA-DGCP-051.

1.4 Mandatory Site Visit

A mandatory site visit where the chairs are located will be held at the Appellate Division, First Judicial Department, 27 Madison Avenue, First Floor, New York, New York 10010 on Wednesday, October 8, 2025, at 10:00 AM Eastern Time. Bidders may not participate remotely. Bidders must notify the RFB’s designated contact, Alina Zielinski, of their planned attendance, by email no later than October 7, 2025 at 3:00 PM Eastern Time at:

AZielins@nycourts.gov

Bidder attendance will be taken during the site visit. Bids submitted by bidders that did not attend the mandatory site visit will be disqualified.

A written compilation of all questions asked and answered during the mandatory site visit (Site Visit Q&A) will be circulated to the attending bidders only.

No further questions will be entertained after the conclusion of the mandatory site visit.

1.5 Key Bid Dates* (All times listed at Eastern Time)

EVENT	DATE
Bid Issue Date	September 15, 2025
Bid Question Due Date	September 26, 2025, at 12:00 PM (noon)
Deadline to Confirm Attendance at the Mandatory Site Visit	October 7, 2025, at 3:00 PM
Mandatory Site Visit Date	October 8, 2025, at 10:00 AM
Bid Submission Deadline Date	October 23, 2025, at 3:00 PM
Estimated Contract Start Date	January 1, 2026

***OCA reserves the right to modify any Key Bid Date as it may deem appropriate.**

II. MINIMUM QUALIFICATIONS

UCS will consider proposals submitted by entities that demonstrate a minimum of three (3) years' experience in the provision of similar goods or services required under this solicitation.

III. AWARD

3.1 Term of Award

It is anticipated that a single estimated quantity term contract ("Contract") will be awarded to the successful bidder ("Awarded Contractor") for a period of up to two (2) years to complete the Project ("Initial Term"). The Contract is expected to commence on or about January 1, 2026.

UCS reserves the right to extend such Contract for one (1) additional one (1) year period (the "Extension Term") upon the same terms and conditions, including pricing.

The Contract and extension thereof are subject to the approval of the NYS Attorney General and the NYS Comptroller.

3.2 Method of Award

A single contract will be awarded to the lowest dollar cost, responsible bidder determined to be in compliance with this RFB and specifications. Lowest dollar cost is defined as the lowest Estimated Grand Total Price of all estimated goods services to be performed during the Initial Term, as indicated by bidders in the Exhibit A/Pricing Sheet.

3.3 Tie Result

In the event that the lowest dollar cost, responsible bid is a tied result between two or more bidders, UCS reserves the right to make the award to the bidder whose response in its Narrative Description (Organizational Experience/Capacity) demonstrates the most relevant experience in the provision of similar goods or services required under this RFB. In the event that two or more of the tied bidders demonstrate similar prior experience, the award will be made to the first bid received as indicated by date and time affixed to the bid at the time of receipt.

3.4 Bid Protest Procedure

The bid protest procedures for this RFB may be found in Attachment I.

IV. PRICING

4.1 Bid Submission

All pricing submitted pursuant to the solicitation shall be net f.o.b. destination unless otherwise expressly specified herein.

Other than the pricing submitted on Exhibit A/Pricing Sheet, there shall be no other charge, cost, reimbursement or expense of any kind payable by UCS in connection with or arising from Awarded Contractor's performance of the goods and services set forth herein. Awarded Contractor shall be solely responsible for all costs and expenses incurred in connection with the performance of such services.

Pricing shall be submitted only on, and in the format prescribed by, Exhibit A/Pricing Sheet. Bidder must quote pricing on a cost per unit (chair) basis, which is to include all costs and expenses, including, but not limited to, transportation expenses, and compute all price extensions listed in Exhibit A/Pricing Sheet. In the event of a bidder's miscalculation, the unit price will prevail. UCS reserves the right to make mathematical corrections based on unit price(s). Pricing in the Contract for amounts in increments not equal to pricing units indicated in the Pricing Sheet will be prorated accordingly.

Please note that UCS is a tax-exempt governmental entity.

4.2 Awarded Contractor's Bid Submission Pricing

Awarded Contractor's bid submission will establish Contact pricing, which shall remain unchanged during the Contract's Initial Term and Extension Term.

Awarded Contractor shall send true and accurate invoices by email to such person or email address as UCS shall designate.

Payment shall be made within thirty (30) days of receipt and approval by UCS of invoices satisfactory to UCS and the Office of the New York State Comptroller ("OSC").

Payment for goods delivered/services performed under the Contract shall be conditioned upon the acceptance and approval of such items/services by UCS, such that it is sufficiently complete in accordance with the RFB specifications so that UCS can utilize the goods/services for its intended purpose.

V. SCOPE OF WORK

**** See EXHIBIT B SCOPE OF WORK for detailed specifications. ****

VI. BID RESPONSE DOCUMENTS

6.1 General Requirements

All documentation must be submitted on prescribed forms, without alteration. To facilitate photocopying, do not permanently bind documents.

Bidders must submit every document listed in sections A and B, below. Failure to provide all documents in the manner required – including the number of requested copies - may result in disqualification of a bid response. Any changes, deletions, or additions (including the addition of supplemental terms and conditions) to this RFB or to any exhibits or appendices to this RFB, including Exhibit A/Pricing Sheet, may result in the rejection of the bid as non-responsive.

A. REQUIRED BID DOCUMENTS

The following required documents must be included in bid response. Failure to provide all items below may disqualify bidder's response.

1. Narrative Description

a. Organizational Experience/Capacity

A narrative which demonstrates bidder's capacity and experience to meet the minimum qualifications listed in Article II, above (Minimum Qualifications), including a

description of its capability to produce and deliver similar quantities of materials or services required hereunder on an as-needed basis.

2. Bidder Contact Information

Bidder shall designate, where specified in section 5 on page two (2) of the two-page Document Enclosure Checklist, a person as primary contact for all questions OCA may have regarding bidder's bid response.

3. Bidder Verification

Authorized representative of bidder must complete and sign in section 6 on page two (2) of the two-page Document Enclosure Checklist to verify submission of all documents required per the Document Enclosure Checklist. This authorized representative must be the person whose signature is affixed to all required bid documents.

4. References

Bidder must submit three (3) references, other than UCS, including the company/agency name, complete address, contact name, title, telephone number and email address, for whom the bidder has provided similar goods and services at any time during the past three (3) years.

B. NYS BID FORMS

1. Attachment I - Standard Request for Bid Clauses & Forms and Attachment IV- Procurement Lobbying Law required forms

In addition to such other specifications and criteria as are presented herein, the NYS Unified Court System Attachment I - Standard Request for Bid Clauses & Forms, and Attachment IV - Disclosure of Prior Non-Responsibility Determination (UCS 420) and Affirmation of Understanding and Agreement (UCS 421) pursuant to the Procurement Lobbying Act, which must be downloaded or printed from the UCS Contract & Procurement website under "Addenda" for the appropriate solicitation, are incorporated and made a part of this solicitation.

2. Attachment III - Vendor Responsibility Questionnaire

The NYS Unified Court System (UCS) is required to conduct a review of a prospective vendor to provide reasonable assurances that the vendor is responsible. The required Vendor Responsibility Questionnaire is designed to provide information to assist UCS in assessing a vendor's responsibility prior to entering into a contract with the vendor. Vendor responsibility is determined by a review of each prospective vendor's legal authority to do business in New York State, business integrity, financial and organizational resources, and performance history (including references).

The UCS recommends that vendors file the required Vendor Responsibility Questionnaire online via the New York State VendRep System. However, vendors may choose to complete a paper questionnaire and submit it with their proposal.

Online Questionnaire: To enroll in and use the New York State VendRep System, see the VendRep System Instructions available at <http://www.osc.state.ny.us/state-vendors/vendrep/vendrep-system> or go directly to the VendRep System online at <https://onlineservices.osc.state.ny.us/Enrollment/login?1>. Vendors must provide their New York State Vendor Identification Number when enrolling (see paragraph headed New York State Vendor File Registration for instructions on obtaining a Vendor Identification Number). For VendRep System assistance, contact the Office of the State Comptroller's Help Desk at 866-370-4672 or 518-408-4672 or by email at ITServiceDesk@osc.state.ny.us.

Bidders who file the Vendor Responsibility Questionnaire online via the OSC VendRep System are requested to checkmark the appropriate box on the Document Enclosure Checklist. Please note that online submissions must be certified and dated/updated not more than six (6) months prior to the bid opening date of this RFB. Bidders' authorized signature of the RFB form will serve as confirmation that bidders have knowingly filed their questionnaire online if the paper questionnaire is not included with the bidder's submission.

Paper Questionnaire: Vendors opting to complete and submit a paper questionnaire can obtain the appropriate questionnaire from the VendRep website www.osc.state.ny.us/vendrep/forms_vendor.htm or may contact the UCS or the Office of the State Comptroller's Help Desk for a copy of the paper form.

3. New York State Vendor File Registration

Prior to being awarded a contract pursuant to this solicitation, the bidder(s) must be registered in the New York State Vendor File (Vendor File) administered by the OSC. This is a central registry for all vendors who do business with New York State agencies and the registration must be initiated by a State agency. Following the initial registration, a unique New York State ten-digit vendor identification number (Vendor ID) will be assigned to vendors for usage on all future transactions with New York State. Additionally, the Vendor File enables vendors to use the Vendor Self-Service application to manage certain vendor information in one central location for all transactions related to the State of New York.

If the bidder is already registered in the Vendor File, the vendor must enter the vendor's ten-digit Vendor ID on the first page of this bid document.

If the bidder is not currently registered in the Vendor File, upon award of a contract the Bidder must complete the OSC Substitute W-9 Form (<https://www.osc.state.ny.us/sites/default/files/vendors/2017-11/vendor-form-ac3237s-fe.pdf>) and submit the form to UCS. **The UCS will initiate the vendor registration process** for the Vendor. Once the process is initiated, Vendor will receive an e-mail identifying their unique ten-digit Vendor ID and instructions on how to enroll in the online Vendor Self-Service application. For more information on the Vendor File please visit the following website:

https://esupplier.sfs.ny.gov/psc/fscm/SUPPLIER/ERP/c/NUI_FRAMEWORK.PT_LANDI_NGPAGE.GBL?&

4. **Electronic Payments**

The Awarded Contractor will be required to receive electronic Contract payments. If the Awarded Contractor is not currently receiving electronic payments, it will need to enroll in ePayment – New York State’s electronic payment program for vendors. To do so, vendors need to log onto the Vendor Self-Service Portal and enter their bank account information. ePayments will ensure you are receiving payments faster and in a more secure manner. If you need assistance in accessing the Vendor Self-Service Portal, please contact the SFS Helpdesk at helpdesk@sfs.ny.gov or 1-877-737-4185.

5. **Proof of Insurance**

Bidder must provide together with its bid response all documentation required pursuant to Article IX, “Insurance Requirement.”

C. **ADDITIONAL BID DOCUMENTS**

1. **Financial Stability**

Upon request by UCS, bidder shall provide its audited financial statements prepared in accordance with GAAP-Generally Accepted Accounting Principles for the past three (3) consecutive years and a copy of its last three (3) annual reports.

VII. **BID SUBMISSION PROCEDURES**

7.1 **Packaging, Identifying and Delivering of Bids/Proposals**

Bids/Proposals must be clearly addressed and submitted to:

**NYS Unified Court System
Division of Grants, Contracts & Procurement
2500 Pond View, Suite 104
Castleton-on-Hudson, New York 12033
ATTN: Alina Zielinski**

All envelopes/cartons must also be labeled with the following information on two sides:

**Deliver immediately to
Alina Zielinski**

**Sealed bid - Do not open
RFB# OCA-DGCP-051 due October 23, 2025, at 3:00 PM Eastern Time**

Bidders must submit their proposals by hand delivery or mail. Only one (1) hard copy of the original complete proposal is required. **Proposals will not be accepted electronically or by fax.**

Failure to seal and mark the bid/proposal as prescribed may result in non-delivery and/or rejection of the bid/proposal. Please note that bids/proposals must be received by the above-named OCA-designated person by **October 23, 2025, at 3:00 PM Eastern Time** (the "Bid Submission Deadline Date"). Any bid/proposal received after this deadline will be declared a late bid and may be disqualified. Notwithstanding the foregoing, a late bid may be accepted by UCS in its sole discretion if: (i) an insufficient number of timely bids meeting the requirements of this RFB are received; or (ii) the bidder has satisfactorily demonstrated to UCS that the late bid was caused solely by factors outside the control of the bidder. However, in no event shall UCS be obligated to accept a late bid, and in making such determination, UCS will consider whether accepting a late bid would materially benefit or disadvantage a particular bidder. It is recommended that bidders allow several extra days for shipping in order to meet the deadline.

7.2 Amendment of Proposals

Bidders may only amend submitted proposals prior to the Bid Submission Deadline Date. Amended proposals must be submitted in packaging which clearly indicates "Amended Proposal for RFB # OCA-DGCP-051." Amended proposals must be signed by an individual who is duly authorized to amend the bidder's original proposal. Amended proposals should be submitted in the same manner as original proposals described herein. Amended proposals received by UCS after the Bid Submission Deadline Date will be rejected for lateness.

7.3 Withdrawal of Proposal Prior to Submission Deadline

A proposal may be withdrawn at any time prior to the Bid Submission Deadline Date. If multiple proposals are submitted by the same bidder, the bidder must clearly indicate to which proposal the withdrawal applies.

7.4 Bidder Confidential/Proprietary Information

If applicable, bidders should specifically identify those portions of the proposal deemed to contain confidential or proprietary information or trade secrets, and must provide justification why such material, upon request, should not be disclosed to parties other than UCS. Bidders are advised that any material deemed confidential by bidder may still be subject to disclosure in connection with any governmental or judicial proceeding or inquiry or as may be required by applicable law, including but not limited to Article 6 of the New York Public Officers Law (Freedom of Information Law). Such confidential/proprietary information must be in a separate folder from the non-confidential sections of the proposal.

7.5 No-Bids

Bidders are requested to send a no-bid letter to OCA, Attn: Alina Zielinski, at the above address, should they decide not to answer this solicitation. The envelope shall be clearly marked in the lower left corner as follows: **RFB# OCA-DGCP-051**. No-bid letters may be sent by email to Alina Zielinski. Please indicate in "Subject" field: **RFB# OCA-DGCP-051 – No-Bid**.

VIII. GENERAL BID REQUIREMENTS

8.1 Online RFB Package: Disclaimer

Bidders accessing any UCS/OCA solicitations and related documents from the New York State UCS website www.nycourts.gov/admin/bids under “Current Solicitations” shall remain solely and wholly responsible for reviewing the respective solicitation & bid documents on the internet regularly, up to the scheduled date and time of the Bid Submission Deadline Date, to ensure their knowledge of any amendments, addenda, modifications or other information affecting the solicitation or bid documents in question.

8.2 Binding Nature of Bid/Proposal on Bidders

All bids/proposals shall remain binding on bidders until such time as UCS/OCA provides written notification of its intent to award the Contract to a specific bidder or until the bidder withdraws its bid/proposal in writing, whichever occurs first.

8.3 Estimated Quantities

Any quantities specified in this solicitation constitute estimates only, and accordingly no commitment or guarantee to reach any specified volume of business is made or implied.

Awarded Contractor must accept all requests for goods and services placed by UCS during the term of the Contract.

8.4 Rejected and Unacceptable Bids/Proposals/Awards

UCS reserves the right to reject any and all proposals or bids submitted in response to this solicitation. In addition, UCS may reject any bids/proposals from any bidders who are in arrears to the State of New York upon any debt or performance of any contract; or who have previously defaulted on any contractual obligations (as contracting party, surety or otherwise), or on any obligation to the State of New York; or who have been declared not responsible or disqualified by any agency of the State of New York, who have any proceeding pending against them relating to the responsibility or qualification of the bidders to receive public contracts, whose proposal is incomplete or otherwise non-responsive in any material respect, or who are found to be non-responsible based on any of the criteria specified in the section headed “Responsible Bidder.”

UCS also reserves the right to reject any bidder: (i) whose facilities and/or resources are, in the opinion of OCA, inadequate or too remote from the UCS locations to render goods and services in a timely manner in accordance with all requirements of this solicitation; (ii) who does not provide references in accordance with the bid specifications, or whose references report significant failure to comply with specifications; or (iii) who are otherwise, in the opinion of OCA, unable to meet specifications.

UCS further reserves the right to set aside a bid award to a successful bidder if it is unsuccessful in negotiating a satisfactory contract within a time frame acceptable to the UCS, in which event UCS may then invite the responsible and responsive bidder with the next lowest dollar cost to enter into negotiations for purposes of executing a contract.

8.5 Responsible Bidder

A bidder shall be defined as “responsible” in accordance with, but not limited to, references, past performance history, financial stability, the criteria set forth in paragraph 2 of the General Specifications (Attachment III-Vendor Responsibility Questionnaire), and the criteria set forth in the paragraph headed “Rejected and Unacceptable Bids/Proposals/Awards” as well as any other criteria necessary and reasonable to establish the bidder’s responsibility.

8.6 Clarification/Correction of Bids/Proposals

In addition to any rights articulated elsewhere in this solicitation, UCS reserves the right to require clarification at any time during the procurement process and/or require correction of arithmetic or other apparent errors for the purpose of assuring a full and complete understanding of a bidder’s proposal and/or to determine a bidder’s compliance with the requirements of this solicitation. This clarifying information, if required in writing by UCS, must be submitted by the bidder, in accordance with formats as prescribed by UCS at the time said information is requested and, if received by the due date set forth in UCS’s request for clarification, shall be included as a formal part of the bidder’s proposal. Clarifying information, if any, whether provided orally, visually or in writing will be considered in the evaluation process. Failure to provide required information by its associated due date may result in rejection of the bidder’s proposal. Nothing in the foregoing shall mean or imply that it is obligatory upon UCS to seek or allow clarifications or corrections as provided for herein.

8.7 Minor Bid Irregularities

Provided the same will not materially benefit or disadvantage any particular bidder or substantially alter the requirements of this bid, UCS may: (i) waive technicalities; (ii) waive minor irregularities, omissions or incompletions in the bid or a bid response; (iii) waive any bid requirements that are unmet by all bidders; (iv) consider any and/or all alternatives and/or enhancements suggested by the successful bidder; (v) make an award under the bid in whole or in part and negotiate contract terms and conditions with the successful bidder to meet UCS requirements consistent with such award.

8.8 Unified Court System Self-Insurance

UCS, a New York State governmental entity, is self-retained for risk of loss and liability.

8.9 Inspection of Bidder’s/Awarded Contractor’s Facilities

The UCS/OCA reserves the right to inspect bidder’s proposed facilities, as part of the bid evaluation. Subsequent to award, Awarded Contractor’s facilities shall be made available for periodic inspection. In all instances, advance notification will be communicated by appropriate court personnel.

8.10 Access to Court Facilities

Awarded Contractor must comply with all applicable location rules, policies, guidelines and procedures in order to be granted access to court facilities. Where applicable to the performance of work under an awarded Contract, bidders shall be wholly responsible for familiarity with the physical layout and access to the courts and buildings in question, including, but not limited to,

roadways, overhangs, parking, security, elevators, required access permits or insurance certificates. No special accommodations can or will be made by court staff with respect to security measures, access or parking.

8.11 Subcontracting

Subcontracting and any other transfer of any duties or obligations to be performed hereunder will be permitted only with the prior written consent of UCS to the proposed subcontractors. In the event that bidder proposes to use one or more subcontractors, the specific subcontractors and the services or goods proposed to be performed or provided by such subcontractors, must be listed in bidder's proposal. If a bidder that proposes to use one or more subcontractors is awarded the Contract, the award will constitute the prior written approval of UCS to the subcontractors named in the bidder's proposal.

The Awarded Contractor will be the prime contractor and will be responsible for all goods and services required by this RFB. The UCS will communicate only with Awarded Contractor and the Awarded Contractor shall remain wholly liable for the performance by and payment to any such subcontractors, their employees, agents, consultants or representatives. UCS may require subcontractors to provide evidence of insurance prior to UCS approval.

8.12 Implied Requirements

Products and services that are not specifically requested in this solicitation, but which are necessary to provide the functional capabilities proposed by the bidder, shall be included in the offer except as specified herein.

8.13 Silence of the Specifications

The apparent silence of the specifications contained as part of this package as to any detail or to the apparent omission of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

IX. CONTRACT TERMS AND REQUIREMENTS

9.1 Contract Terms

The Awarded Contractor shall be required to comply with the provisions set forth in this Article, as well as such other provisions contained in the Contract, in form and content satisfactory to UCS in its sole discretion.

9.2 Compliance with Laws

Awarded Contractor(s) must comply with all applicable federal, state and local laws, rules and regulations, including, but not limited to, fire, health and safety codes, prior to and during the provision of all goods and services under the Contract resulting from this RFB.

9.3 Independent Contractor Status

It is expressly understood and agreed that the Awarded Contractor's status shall be that of an independent provider of goods and services and that no officer, employee, servant or subcontractor of the contractor is an employee of the UCS, OCA or State of New York. The Awarded Contractor shall be solely responsible for the work, assignment, compensation, benefits and personal conduct and standards of all such persons assigned to the provision of goods and services. Nothing herein shall be construed to impose any liability or duty on the UCS, OCA or State of New York to persons, firms, consultants or corporations employed or engaged by the Awarded Contractor either directly or indirectly in any capacity whatsoever, nor shall the UCS, OCA or State of New York be liable for any acts, omissions, liabilities, obligations or taxes of any nature including, but not limited to, unemployment and Workers' Compensation insurance of the Awarded Contractor or any of its employees or subcontractors.

9.4 Indemnity

Awarded Contractor shall indemnify, defend and hold harmless UCS, its officers and employees from and against any and all claims, causes of action, damages, costs, liabilities and expenses of any kind (including reasonable attorneys' fees and the cost of legal defense) which UCS may incur by reason of: (i) Awarded Contractor's breach of any term, provision, covenant, representation or warranty contained in the Contract awarded as a result of this bid; (ii) any act, omission, negligence or intentional misconduct of Awarded Contractor or its employees, subcontractors, agents, volunteers or of other persons under its direction and control; (iii) Awarded Contractor's performance or failure to perform under the Contract; and (iv) enforcement by UCS of the awarded Contract or any provisions thereof. UCS will notify Awarded Contractor of any claim, action or demand for which indemnity is required in the reasonable opinion of UCS, and will cooperate reasonably with Awarded Contractor at Awarded Contractor's expense. Any law firm Awarded Contractor chooses to defend UCS must be experienced in defending similar claims and will be subject to UCS approval, which will not be unreasonably withheld. Awarded Contractor may not settle any lawsuit or matter relating to the culpability or liability of UCS without the prior written consent of UCS. UCS reserves the right to participate in any defense of a claim and/or to be represented by counsel of its own choosing at its own expense.

9.5 Confidentiality and Data Security

Awarded Contractor acknowledges that any and all information, records, files, documents or reports contained in any media format provided to the Awarded Contractor by UCS, or which may be otherwise encountered by Awarded Contractor shall be considered extremely confidential and shall be handled accordingly at all times. Neither the Awarded Contractor nor any of its employees, servants, vendors, agents or volunteers shall at any time be permitted to utilize such confidential information for any purpose outside the scope of any resulting Contract under this RFB without the express prior written authorization of UCS. Any breach of this confidentiality by the Awarded Contractor or by any of its employees, servants, subcontractors, agents, or volunteers may result in the immediate termination of any resulting Contract by UCS and may subject the Awarded Contractor to further penalties.

Awarded Contractor shall use, and require its employees and authorized agents to use, at least the degree of care a reasonably prudent person would use to protect and prevent improper access to the records.

Awarded Contractor is prohibited from maintaining confidential files and records provided to or generated by Awarded Contractor in a mobile or portable device. Remote access to the UCS confidential information is prohibited unless industry standard protocols for remote access are in place (e.g., SSL, VPN). In addition, Awarded Contractor will be required to comply with the data security and confidentiality requirements of other government agencies that supply data to UCS.

9.6 Termination

A. EARLY TERMINATION FOR BUDGET MODIFICATION

1. If the UCS budget ("Budget") is modified (a "Budget Modification" defined in subsection 2 below) for any State fiscal year included in the term of the awarded Contract, in whole or in part (including any renewal or extension term), such that UCS determines, in its sole discretion, that it is necessary to reduce, eliminate or otherwise modify the budget allocation covering payment thereunder, UCS shall have the option to terminate the awarded Contract upon not less than thirty (30) days' notice to Awarded Contractor, without liability for costs, expenses or damages as a result thereof.
2. For purposes of this subsection A, Budget Modification shall mean and include, with respect to the Budget or any appropriation contained therein:
 - i. any reduction, elimination or restriction upon access thereto as provided by law; or
 - ii. any restriction placed on UCS spending authority, including any restriction imposed by UCS upon itself in response to a request of the Executive or Legislative Branch of government.
3. Termination hereunder shall be further governed by the termination provisions contained in the awarded Contract, as applicable.

B. EARLY TERMINATION FOR CAUSE

Early termination of the Contract for cause may result in, among other consequences, UCS exercising any or all remedies available to UCS and New York State, the Awarded Contractor both being declared non-responsible by the UCS/OCA, pursuant to the UCS and Office of the State Comptroller's guidelines on vendor responsibility and in the Awarded Contractor's removal from the UCS/OCA bidders list for future solicitations.

C. EARLY TERMINATION FOR CONVENIENCE

UCS may, in its sole discretion, terminate the awarded Contract without cause, upon thirty (30) days written notice to Awarded Contractor, without liability for costs, expenses or damages as a result of such termination.

9.7 Intellectual Property

If Awarded Contractor is required to produce specially commissioned materials pursuant to the Contract (the "Work"), whether in written form, on tape, computer-readable media or other

tangible or intangible form, Awarded Contractor acknowledges and agrees that UCS shall have the option to: (i) retain a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the Work; or (ii) be the sole owner of the Work (the Work shall be considered a "work made for hire"), each of the foregoing at no additional cost to UCS.

9.8 Insurance Requirement

Awarded Contractor shall be required to maintain during the term of the Contract at their own cost and expense, and a bidder shall provide proof with its proposal, or affirm that bidder will provide proof upon notification of Contract award, of the following insurance coverage:

1. Workers' compensation and disability benefit insurance coverage as required under NYS law. Each vendor must provide with its proposal, or affirm that vendor will provide upon notification of Contract award, proof of such workers' compensation and disability benefits insurance coverage or, if it is legally exempt from such coverage, proof of exemption. Vendor must obtain the appropriate Workers' Compensation Board forms from its insurance carrier or licensed agent or must follow the procedures set forth by the Workers' Compensation Board for obtaining an exemption from coverage. See Workers' Compensation Board website at <http://www.wcb.ny.gov> under "Forms" for a manual listing required forms and procedures. Any questions regarding workers' compensation coverage requirements or debarments should be directed to:

Workers' Compensation Board
Bureau of Compliance
(518) 462-8882
(866) 298-7830

Only the following forms will be accepted:

Proof of Workers' Compensation Coverage

- **Form C-105.2** - Certificate of Workers' Compensation Insurance issued by private insurance carriers; or
- **Form U-26.3** issued by the State Insurance Fund; or
- **Form SI-12** - Certificate of Workers' Compensation Self-Insurance; or
- **Form GSI-105.2** - Certificate of Participation in Workers' Compensation Group Self-Insurance; or
- **Form CE-200** - Certificate of Attestation of Exemption from NYS Workers' Compensation and/or Disability Benefits Coverage.

Proof of Disability Benefits Coverage

- **Form DB-120.1** - Certificate of Disability Benefits Insurance, or
- **Form DB-120.2** - Certificate of Participation in Disability Benefits Group Self-Insurance; or
- **Form DB-155** - Certificate of Disability Benefits Self-Insurance; or
- **Form CE-200** - Certificate of Attestation of Exemption from NYS Workers' Compensation and/or Disability Benefits Coverage.

On forms that have a space for a certificate holder to be listed, the carrier must enter:

NYS Unified Court System
 Office of Court Administration
 Division of Grants, Contracts & Procurement
 2500 Pond View, Suite 104
 Castleton-on-Hudson, NY 12033

The insurance carrier must notify the certificate holder if a policy is canceled.

Please note: An ACORD Certificate of Insurance is not acceptable proof of NYS workers’ compensation or disability benefits insurance coverage.

For additional information regarding workers’ compensation and disability benefits requirements, please refer to the New York State Workers’ Compensation Board website at: <http://www.wcb.ny.gov> under “Employers/Businesses.”

2. Commercial General Liability Insurance (bodily injury and property damage on an occurrence basis), personal injury and advertising liability coverage, contractual and products/completed operations liability coverage, and auto liability with minimum limits as follows:

Bodily Injury and Property Damage	\$1 million per occurrence, \$2 million aggregate
Personal Injury and Advertising:	\$1 million aggregate
Contractual and Products/ Completed Operations	\$2 million aggregate
Auto Liability, Combined single limits	\$1 million

Commercial General Liability insurance coverage shall be obtained from commercial insurance carriers licensed to do business in the State of New York.

OCA-DGCP-051

BID ISSUANCE DATE: 09/15/2025

Historical Courtroom Chair Restoration BID DUE DATE AND TIME: 10/23/2025 at 3:00 PM (Eastern Time)

EXHIBIT A/PRICING SHEET

See Excel file.

EXHIBIT B**SCOPE OF WORK**

Awarded Contractor shall, during the term of the awarded Contract, restore approximately one hundred and seventy-five (175) freestanding wooden historical courtroom chairs with leather upholstered padded seats and backs (henceforth, “Chairs”) as specified below.

I. Contact Information

- 1.1 “UCS Project Services Contact” - During the term of the awarded Contract, UCS will appoint a person to act as primary administrative contact for the Awarded Contractor.
- 1.2 Awarded Contractor will be required to appoint an individual to act as the primary contact and account coordinator for UCS personnel to contact with respect to their orders, invoicing, etc. Upon award notification, Awarded Contractor(s) will provide an e-mail address for this purpose.

II. Material Specifications**2.1 Chair Location**

The Chairs are located at the Supreme Court of the State of New York, Appellate Division, First Judicial Department (the “Court”), 27 Madison Avenue, First Floor, New York, New York 10010. This is an active courthouse. Chairs cannot be removed or returned when court is in session.

2.2 Chair Removal

Chairs must be removed from the Court and transported to the Awarded Contractor’s place of work for restoration. Removal of the Chairs from the Court must be coordinated at least five (5) business days in advance with the UCS Project Services Contact. Chairs will be available for the Awarded Contractor to remove in lots of no more than twelve (12) at a time. Awarded Contractor will be required to sign for the removal of the Chairs before they may be removed from the Court building.

The Court does not have a freight elevator. Chairs will have to be transported up and down a 10-step staircase for removal and return.

2.3 Chair Return**2.3.1 Delivery**

The Awarded Contractor may deliver restored Chairs to the Court upon completion. Delivery must be coordinated at least five (5) business days in advance with the UCS Project Services Contact above.

2.3.2 UCS Acceptance and Approval of Restored Chairs

Restored Chairs being returned to the Court by the Awarded Contractor must first be approved in writing by the Presiding Justice, the Clerk of the Court on behalf of the Presiding Justice, or whomever the Presiding Justice designates on his/her behalf as an approver, before delivery can be accepted by UCS and, if applicable, the next lot of twelve (12) Chairs can be removed from the Court for restoration.

See Exhibit E for sample removal/acceptance receipt. The receipt is subject to change and the final version will be determined by UCS and the Awarded Contractor.

2.4 Project Schedule

It is anticipated that the total Project duration will be twenty-four (24) months. Any additional time required must be approved in writing by the Clerk of the Court and may require an amendment to the Contract.

2.5 Model Chairs

The Court has identified two model (2) chairs for the purpose of matching the woodwork and leather color for the restoration Project. The Awarded Contractor shall be permitted to remove the model chairs from the Court to be transported to its restoration facility where the work will take place for the duration of the Project. Upon Project completion, the Awarded Contractor must return the model chairs to the Court.

See Exhibit C – Model Chair Photos

2.6 Restoration Work

2.6.1 Upholstery and Woodwork

UCS requires the reupholstery and wood restoration of one hundred and seventy-five courtroom Chairs. The leather upholstery and woodwork, including, but not limited to, repair, replacement, sanding, joint stabilization, wood filler and staining, must be uniform in appearance and match the model chairs that UCS has identified for this Project.

2.6.2 Wheels

The Chairs have two (2) front wheels which must be restored to be secure in setting to ensure smooth and soundless rollability. UCS estimates that most wheels are in good shape. However, in the event that an existing wheel or wheels cannot be restored/repared to above functionality, the wheel(s) shall be replaced. Any and all replacement wheels must be uniform in appearance and match the wheels on the model chairs that UCS has identified for this Project.

There are no back wheels on the Chairs.

See Exhibit D – Chair Wheels Photos.

Exhibit C
Model Chair Photos



Front View

Exhibit C
Model Chair Photos



Woodwork - Chair Back Detail

Exhibit C
Model Chair Photos



Upholstery - Close-up of seat back

Exhibit C
Model Chair Photos



Upholstery - Close-up of seat

Exhibit D
Chair Wheels Photos



Front View

Exhibit D
Chair Wheels Photos



Back View

EXHIBIT E

SAMPLE REMOVAL/ACCEPTANCE RECEIPT

AUTHORIZED REMOVAL OF UCS PROPERTY

On [Date: XX/XX/XXX], a representative from [Awarded Contractor Company Name] removed [XX] historical courtroom chairs from the Appellate Division, First Judicial Department, 27 Madison Avenue, First Floor, New York, New York 10010 to be delivered to [Awarded Contractor's workshop address] for the purpose of restoration under contract no. [C501XXX].

Name of Awarded Contractor's Representative (print): _____

Signature: _____

Name of Appellate Division Representative (print): _____

Title: _____

Signature: _____

ACCEPTANCE OF RESTORED UCS PROPERTY

On [Date: XX/XX/XXX], a representative from [Awarded Contractor Company Name] delivered [XX] historical courtroom chairs to the Appellate Division, First Judicial Department, 27 Madison Avenue, First Floor, New York, New York 10010. The signature affixed below represents the approval & acceptance of the Appellate Division, First Judicial Department of the chairs that have been fully restored pursuant to the terms & conditions of contract no. [C501XXX].

Name of Appellate Division Representative (print): _____

Title: _____

Signature: _____

Name of Awarded Contractor's Representative (print): _____

Signature: _____
