

Bureau of Purchasing
 One Larkin Center, 3rd Floor
 Yonkers, New York 10701
 914-376-8056

RFQ NO. 2021-5899
 RFQ Title Samsung Galaxy Tablets for Gorton HS
 Total Quotes Rec'd 13
 RFQ Deadline Friday, 5/7/2021 - 11am
 Buyer NG

			Vendor #1	Vendor #2	Vendor #3								
			Tiles in Style	Mvation	Planet Cellular								
			Name:										
			Address:										
			M/WBE Certified:	M/WBE Certified:	M/WBE Certified:								
			Woman/Minority Owned:	Woman/Minority Owned:	Woman/Minority Owned:								
EST.	NO.	QTY.	UOM	ITEM DESCRIPTION***	Man/Man #	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE	TOTAL COST
	1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR	Exact	\$ 201.60	\$ 12,096.00	Exact	\$ 212.92	\$ 12,775.20	Exact	\$ 215.00	\$ 12,900.00
			Total Cost:			\$	12,096.00		\$	12,775.20		\$	12,900.00

Bureau of Purchasing
 One Larkin Center, 3rd Floor
 Yonkers, New York 10701
 914-376-8056

RFQ NO. 2021-5899
 RFQ Title Samsung Galaxy Tablets for Gorton HS
 Total Quotes Rec'd 13
 RFQ Deadline Friday, 5/7/2021 - 11am
 Buyer NG

			Vendor #4 Axelliant LLC			Vendor #5 Eyes to See			Vendor #6 TTI Business Products			
			Name:									
			Address:									
			M/WBE Certified:									
			Woman/Minority Owned:									
EST. NO.	QTY.	UOM	ITEM DESCRIPTION***	Man/Man #	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE	TOTAL COST
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR	Exact	\$ 215.48	\$ 12,928.80	Exact	\$ 216.23	\$ 12,973.80	Exact	\$ 218.88	\$ 13,132.80
Total Cost:					\$ 12,928.80		\$	12,973.80		\$	13,132.80	

Bureau of Purchasing
 One Larkin Center, 3rd Floor
 Yonkers, New York 10701
 914-376-8056

RFQ NO. 2021-5899
 RFQ Title Samsung Galaxy Tablets for Gorton HS
 Total Quotes Rec'd 13
 RFQ Deadline Friday, 5/7/2021 - 11am
 Buyer NG

			Vendor #7			Vendor #8			Vendor #9			
			Name: Howard Industries			Ben's Distribution			Wisecom Technologies			
			Address:									
			M/WBE Certified:			M/WBE Certified:			M/WBE Certified:			
			Woman/Minority Owned:			Woman/Minority Owned:			Woman/Minority Owned:			
EST. NO.	QTY.	UOM	ITEM DESCRIPTION***	Man/Man #	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE	TOTAL COST
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR		\$ 222.00	\$ 13,320.00		\$ 223.00	\$ 13,380.00		\$ 227.00	\$ 13,620.00
Total Cost:					\$	13,320.00		\$	13,380.00		\$	13,620.00

Bureau of Purchasing
 One Larkin Center, 3rd Floor
 Yonkers, New York 10701
 914-376-8056

RFQ NO. 2021-5899
 RFQ Title Samsung Galaxy Tablets for Gorton HS
 Total Quotes Rec'd 13
 RFQ Deadline Friday, 5/7/2021 - 11am
 Buyer NG

			Name:	Vendor #10				Vendor #11				Vendor #12	
			Address:	Mola Group				DTM Parts Supply				Costello's Ace Hardware	
			M/WBE Certified:					M/WBE Certified:					M/WBE Certified:
			Woman/Minority Owned:					Woman/Minority Owned:					Woman/Minority Owned:
EST. NO.	QTY.	UOM	ITEM DESCRIPTION***	Man/Man #	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE	TOTAL COST	
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR	Exact	\$ 234.28	\$ 14,056.80	Exact	\$ 253.00	\$ 15,180.00		\$ 295.95	\$ 17,757.00	
Total Cost:					\$	14,056.80		\$	15,180.00		\$	17,757.00	

Bureau of Purchasing
 One Larkin Center, 3rd Floor
 Yonkers, New York 10701
 914-376-8056

RFQ NO. 2021-5899
 RFQ Title Samsung Galaxy Tablets for Gorton HS
 Total Quotes Rec'd 13
 RFQ Deadline Friday, 5/7/2021 - 11am
 Buyer NG

Name: Vendor #13
 Address: PS Business Solutions
 M/WBE Certified:
 Woman/Minority Owned:
 Man/Man #

EST.						
NO.	QTY.	UOM	ITEM DESCRIPTION***	Man/Man #	UNIT PRICE	TOTAL COST
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR		\$ 215.00	\$ 12,900.00
Total Cost:					\$	12,900.00



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS PERMITTED.

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Mougontha Acharyadba PS Business solutions Federal ID # 27-4133390

Address 39 Van Sicken Ave, Floral Park, NY 11001

Telephone No: 516-305-4385 Fax No: 516-502-1996 Cell 646-477-8314

Name of person quoting Purna Mukherjee E-Mail: _____

Title CTO

Signature [Signature] Quote Date 05/06/21

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City's intention to receive approval from the City's Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an "OR EQUAL", detailed specification sheets must accompany each quote submission. Final approval of all "OR EQUAL" items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:
The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise ("M/WBE"). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:
<https://ny.newnyccontracts.com/FrontEnd/VendorSearchPublic.asp?TN=nv&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	215	12,900

- Lead time/Availability Questions:
- Are units available in warehouse? Yes No
 - Where is warehouse located? Jonestown PA
 - If units are not in warehouse, where will they be shipping from? _____
 - If yes, how many units are available? 60
 - How long will it take to ship? 5-10 Business days
 - What is the method of shipping? TBD
 - What is the Country of Origin? USA
 - Will this order ship directly from this location to the Yonkers Public Schools? Yes No

TOTAL QUOTE: \$ 12,900

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Mougonha Acharya, DBA PS Business Solutions
OWNER	Ms. Mougondha Acharya
ADDRESS	43-01 21st Sreet, Suite 329A Long Island City, NY 11101 Map This Address
PHONE	718-392-1991
FAX	718-392-1992
EMAIL	mrya@mypsbusiness.com
WEBSITE	http://WWW.MYPSBUSINESS.COM

Certification Information

CERTIFYING AGENCY	New York State
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	7/31/2018
CERTIFIED BUSINESS DESCRIPTION	IT Consulting Services , IT related products resale. IT Project Management, Legacy Migration/Integration Services, Cloud services, IT staffing services, Software/Hardware Upgrading/Renewal.

Commodity Codes

Code	Description
NAICS 541618	Other Management Consulting Services
NIGP 20800	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
NIGP 93921	Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair

Additional Information

WORK DISTRICTS/REGIONS	Long Island
NYC
Mid-Hudson
INDUSTRY	Services Consultants
BUSINESS SIZE	\$500,000 - \$999,999
GENERAL LOCATION	Downstate New York

LOCATION

NYC

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Mougonha Acharya, DBA PS Business Solutions
OWNER	Ms. Mougondha Acharya
ADDRESS	43-01 21st Sreet, Suite 329A Long Island City, NY 11101 Map This Address
PHONE	718-392-1991
FAX	718-392-1992
EMAIL	mrya@mypsbusiness.com
WEBSITE	http://WWW.MYPSBUSINESS.COM

Certification Information

CERTIFYING AGENCY	New York State
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	7/31/2018
CERTIFIED BUSINESS DESCRIPTION	IT Consulting Services , IT related products resale. IT Project Management, Legacy Migration/Integration Services, Cloud services, IT staffing services, Software/Hardware Upgrading/Renewal.

Commodity Codes

Code	Description
NAICS 541618	Other Management Consulting Services
NIGP 20800	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
NIGP 93921	Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair

Additional Information

WORK DISTRICTS/REGIONS	Long Island
NYC
Mid-Hudson
INDUSTRY	Services Consultants
BUSINESS SIZE	\$500,000 - \$999,999
GENERAL LOCATION	Downstate New York

LOCATION

NYC



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: **Quote on this form** for the articles described below. NOTE: **SUBSTITUTIONS PERMITTED.**

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed **F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT.** The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City’s official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Tiles In Style DBA Taza Supplies, LLC Federal ID # 392049523

Address 1212 S. Naper Blvd Suite # 119-109 Naperville, Illinois, 60540.

Telephone No: 630-219-1978 Fax No: 866-552-8262 Cell 630-219-0220

Name of person quoting Hussain Ezzy E-Mail: haris@tylesinstyle.com

Title Manager

Signature Quote Date May 5, 2021

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City’s intention to receive approval from the City’s Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an “OR EQUAL”, detailed specification sheets must accompany each quote submission. Final approval of all “OR EQUAL” items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:

The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise (“M/WBE”). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:

<https://ny.newnyccontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T50NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	\$201.60	\$12,096.00

Lead time/Availability Questions:

- Are units available in warehouse? Yes No
- Where is warehouse located? 16940 Vincennes Rd, South Holland, IL 60473
- If units are not in warehouse, where will they be shipping from? Dealers/Distributors Store
- If yes, how many units are available? 0
- How long will it take to ship? 15 - 30 Days
- What is the method of shipping? Best Way
- What is the Country of Origin? USA
- Will this order ship directly from this location to the Yonkers Public Schools? Yes No

TOTAL QUOTE: \$12,096.00

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov



REQUEST FOR QUOTATION - *This Is Not an Order*

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS PERMITTED.

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed **F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT.** The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City’s official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Tiles In Style DBA Taza Supplies, LLC Federal ID # 392049523

Address 1212 S. Naper Blvd Suite # 119-109 Naperville, Illinois, 60540.

Telephone No: 630-219-1978 Fax No: 866-552-8262 Cell 630-219-0220

Name of person quoting Hussain Ezzy E-Mail: haris@tylesinstyle.com

Title Manager

Signature  Quote Date May 5, 2021

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City’s intention to receive approval from the City’s Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an “OR EQUAL”, detailed specification sheets must accompany each quote submission. Final approval of all “OR EQUAL” items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:

The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise (“M/WBE”). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:

<https://ny.newnyccontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T50NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	\$201.60	\$12,096.00

Lead time/Availability Questions:

- Are units available in warehouse? Yes No
- Where is warehouse located? 16940 Vincennes Rd, South Holland, IL 60473
- If units are not in warehouse, where will they be shipping from? Dealers/Distributors Store
- If yes, how many units are available? 0
- How long will it take to ship? 15 - 30 Days
- What is the method of shipping? Best Way
- What is the Country of Origin? USA
- Will this order ship directly from this location to the Yonkers Public Schools? Yes No

TOTAL QUOTE: \$12,096.00

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov



REQUEST FOR QUOTATION - *This Is Not an Order*

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS PERMITTED.

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed **F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT.** The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City’s official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name _____ Federal ID # _____

Address _____

Telephone No: _____ Fax No: _____ Cell _____

Name of person quoting _____ E-Mail: _____

Title _____

Signature _____ Quote Date _____

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City’s intention to receive approval from the City’s Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an “OR EQUAL”, detailed specification sheets must accompany each quote submission. Final approval of all “OR EQUAL” items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:

The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise (“M/WBE”). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:

<https://ny.newnyccontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	\$ 212.92	

Lead time/Availability Questions:

- Are units available in warehouse? Yes No
- Where is warehouse located? _____
- If units are not in warehouse, where will they be shipping from? _____
- If yes, how many units are available? _____
- How long will it take to ship? _____
- What is the method of shipping? _____
- What is the Country of Origin? _____
- Will this order ship directly from this location to the Yonkers Public Schools? Yes No

TOTAL QUOTE: \$

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov

[Show directory information and instructions](#)

Search Parameters

Edit Parameters

Clear Parameters

CERTIFICATIONS

**Minority Business Enterprise (MBE)
Women Business Enterprise (WBE)**

BUSINESS NAME/DBA

MVATION WORLDWIDE

Search Results

0 firms with **0** certifications found

Your search parameters did not return any matches. Click **Edit Parameters**, modify the information in the fields above and click **Search Again**.





REQUEST FOR QUOTATION - *This Is Not an Order*

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS PERMITTED.

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed **F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT.** The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City’s official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Axelliant LLC Federal ID # 84-2165924

Address 21250 Hawthorne BLVD, Suite 500, Torrance, CA, 90503, US.

Telephone No: 424 535-1018 Fax No: 310-375-8493 Cell 816 682-3725

Name of person quoting Shahzad Munawwar E-Mail: bidteam@axelliant.com

Title Chief Operating Officer

Signature Quote Date 05/05/2021

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City’s intention to receive approval from the City’s Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an “OR EQUAL”, detailed specification sheets must accompany each quote submission. Final approval of all “OR EQUAL” items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:

The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise (“M/WBE”). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:

<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	\$215.48	\$12,928.80

Lead time/Availability Questions:

- Are units available in warehouse? Yes No
- Where is warehouse located? Our distributor has these in stock and they'll ship these from the nearest warehouse.
- If units are not in warehouse, where will they be shipping from? Our distributors warehouse
- If yes, how many units are available? 127
- How long will it take to ship? 10-12 days ARO
- What is the method of shipping? Ground
- What is the Country of Origin? Vietnam
- Will this order ship directly from this location to the Yonkers Public Schools? Yes No

TOTAL QUOTE: \$ 12,928.80

Note: Please note that this quote is based on Net 30 payment terms only.

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS PERMITTED.

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name TTI BUSINESS PRODUCTS INC. Federal ID # 27-0523965

Address 381 PARK AVENUE SOUTH - NEW YORK, NY 10016

Telephone No: _____ Fax No: _____ Cell 917-939-2020

Name of person quoting BARNEY FRIEDMAN E-Mail: BARNEY@TTIBUSINESS.COM

Title GOVT SALES MANAGER

Signature [Signature] Quote Date 5/5/2021

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City's intention to receive approval from the City's Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an "OR EQUAL", detailed specification sheets must accompany each quote submission. Final approval of all "OR EQUAL" items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:
The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise ("M/WBE"). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit <https://ny.newnyccontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	218.88	\$ 13,132.80

Lead time/Availability Questions:

1. Are units available in warehouse? Yes No ETA MID JUNE, 2021

2. Where is warehouse located? _____

3. If units are not in warehouse, where will they be shipping from? _____

4. If yes, how many units are available? _____

5. How long will it take to ship? _____

6. What is the method of shipping? _____

7. What is the Country of Origin? _____

8. Will this order ship directly from this location to the Yonkers Public Schools? Yes No

TOTAL QUOTE: \$13,132.80

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi
Phone: 914-377-6068
Email: nicole.galdi@yonkersny.gov



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS PERMITTED.

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING. PLEASE PRINT OR TYPE

Company Name a division of Howard Industries, Inc. Federal ID # 64-0466143
 Address P.O. Box 1590 Laurel MS 39441
 Telephone No: 601-425-3181 Fax No: 601-399-5077 Cell _____
 Name of person quoting Jennifer Howard E-Mail: bids@howardcomputers.com
 Title Inside Sales Rep
 Signature Dale Fel Quote Date 5-7-21

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City's intention to receive approval from the City's Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an "OR EQUAL", detailed specification sheets must accompany each quote submission. Final approval of all "OR EQUAL" items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:
 The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise ("M/WBE"). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:
<https://ny.newnyccontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	222. ^w	13,320. ^w

Lead time/Availability Questions:
 1. Are units available in warehouse? Yes No
 2. Where is warehouse located? IL, MS, CA
 3. If units are not in warehouse, where will they be shipping from? _____
 4. If yes, how many units are available? 400
 5. How long will it take to ship? 4-5 days
 6. What is the method of shipping? ground 100 units or less
 7. What is the Country of Origin? USA
 8. Will this order ship directly from this location to the Yonkers Public Schools? Yes No

TOTAL QUOTE: \$ 13,320.^w

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi
 Phone: 914-377-6068
 Email: nicole.galdi@yonkersny.gov

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com



Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No:	JH14 1113449.00	Quote Date:	May 06, 2021
Customer Name:	main office	Phone Number:	9143768000
Company Name:	Yonkers Public Schools	Fax Number:	
Quote Name:	Samsung Galaxy Tab A7		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type: 1:	Accessories **Quote expires on 6/30/2021** Samsung Galaxy Tab A7 - Tablet - Android - 32 GB - 10.4" TFT (2000 x 1200) - microSD slot - dark gray MPN: SM-T500NZAAXAR	60	\$222.00	\$13,320.00
Sub-Total:				\$13,320.00
Parts & Accessories Shipping:				Included
Taxes:				Tax Exempt
Total for Item 1:				\$13,320.00

This quote will expire June 05, 2021.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$13,320.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total:	\$13,320.00

Notes:

Quote expires on June 30, 2021, items must have been ordered and shipped by this date for pricing to be valid. Qty 60 is ground delivery, if purchase order is for more, it may require lift gate and inside delivery fees if needed. Additional \$80.00.

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: **SUBSTITUTIONS PERMITTED.**

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Ben's Distribution Center, Inc. Federal ID # 300389613

Address 175 Walnut 302D, Bronx NY 10454

Telephone No: 917-561-7447 Fax No: 866-296-3388 Cell _____

Name of person quoting Ben Frierson E-Mail: Bfrierson@bensdistributioncenterinc.com

Title CEO

Signature Quote Date 05/06/2021

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City's intention to receive approval from the City's Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an "OR EQUAL", detailed specification sheets must accompany each quote submission. Final approval of all "OR EQUAL" items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:
The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise ("M/WBE"). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:

<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	223.00	13380.00

Lead time/Availability Questions: 1. Are units available in warehouse? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 2. Where is warehouse located? <u>California, USA. From Samsung's Distributor (Ingram Micro)</u> 3. If units are not in warehouse, where will they be shipping from? _____ 4. If yes, how many units are available? <u>220 units</u> 5. How long will it take to ship? <u>5 business days</u> 6. What is the method of shipping? <u>Drop ship via Fedex or UPS</u> 7. What is the Country of Origin? <u>Ship from Ca., USA. All Samsungs are from South Korea</u> 8. Will this order ship directly from this location to the Yonkers Public Schools? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	TOTAL 13380.00 QUOTE: \$
---	---

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: **SUBSTITUTIONS PERMITTED.**

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Ben's Distribution Center, Inc. Federal ID # 300389613

Address 175 Walnut Ave. 302D, Bronx NY 10454

Telephone No: 917-561-7447 Fax No: 866-296-3388 Cell _____

Name of person quoting Ben Frierson E-Mail: BFrierson@bensdistributioncenterinc.com

Title CEO

Signature [Signature] Quote Date 05/06/2021

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City's intention to receive approval from the City's Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an "OR EQUAL", detailed specification sheets must accompany each quote submission. Final approval of all "OR EQUAL" items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:
The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise ("M/WBE"). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:
<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	223.00	13,380.00

Lead time/Availability Questions: 1. Are units available in warehouse? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 2. Where is warehouse located? <u>California, USA Samsungs Distributor</u> 3. If units are not in warehouse, where will they be shipping from? <u>Ingram Micro</u> 4. If yes, how many units are available? <u>220 units</u> 5. How long will it take to ship? <u>5 business days</u> 6. What is the method of shipping? <u>Drop ship via Feder or UPS</u> 7. What is the Country of Origin? <u>Ship from California, made S. Korea</u> 8. Will this order ship directly from this location to the Yonkers Public Schools? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	TOTAL QUOTE: \$ 13,380.00
---	----------------------------------

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi
Phone: 914-377-6068
Email: nicole.galdi@yonkersny.gov



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: **SUBSTITUTIONS PERMITTED.**

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name DTM PARTS SUPPLY INC Federal ID # 13-3812493
 Address 31 SAGEMAN ST. M.T. VERNON NY 10550
 Telephone No: 914-760-0558 Fax No: 914-665-0050 Cell _____
 Name of person quoting DARLENE WHITE E-Mail: dwhite@dtm.com
 Title CONTRACT ADMIN
 Signature Darlene S White Quote Date 5/6/21

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In the City's intention to receive approval from the City's Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an "OR EQUAL", detailed specification sheets must accompany each quote submission. Final approval of all "OR EQUAL" items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:
The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise ("M/WBE"). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:
<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=nv&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	\$ 253.00	\$ 15,180.00

Lead time/Availability Questions: 1. Are units available in warehouse? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 2. Where is warehouse located? <u>OHIO</u> 3. If units are not in warehouse, where will they be shipping from? _____ 4. If yes, how many units are available? <u>805</u> 5. How long will it take to ship? <u>AS SOON AS PO RECD</u> 6. What is the method of shipping? <u>GROUND UPS</u> 7. What is the Country of Origin? _____ 8. Will this order ship directly from this location to the Yonkers Public Schools? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	TOTAL QUOTE: \$ 15,180.00
---	----------------------------------

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi
Phone: 914-377-6068
Email: nicole.galdi@yonkersny.gov



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS PERMITTED.

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Bellmore Home Center, Inc., d/b/a Costello's Ace Hardware Federal ID # 11-3613318

Address 770-11 Grand Blvd., Deer Park, NY 11729

Telephone No: 631-243-2220 Fax No: 631-243-2309 Cell 347-538-4020

Name of person quoting Steven Stark E-Mail: sstark@costellosace.com

Title Business Development Representative

Signature Steven Stark Quote Date May 6, 2021

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In the City's intention to receive approval from the City's Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an "OR EQUAL", detailed specification sheets must accompany each quote submission. Final approval of all "OR EQUAL" items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:
The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise ("M/WBE"). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:
<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____	295.95	17,757.00

Lead time/Availability Questions: 1. Are units available in warehouse? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 2. Where is warehouse located? _____ 3. If units are not in warehouse, where will they be shipping from? <u>Florida</u> 4. If yes, how many units are available? <u>All 60</u> 5. How long will it take to ship? <u>14 days</u> 6. What is the method of shipping? <u>Undetermined right now</u> 7. What is the Country of Origin? <u>USA</u> 8. Will this order ship directly from this location to the Yonkers Public Schools? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	TOTAL 17,757.00 QUOTE: \$
---	--

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov



BUREAU OF PURCHASING, ONE LARKIN CENTER, 3RD FLOOR, YONKERS, NY 10701

REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: **SUBSTITUTIONS PERMITTED.**

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Planet Cellular Inc Federal ID # 22-3919201

Address 17325, Edwards Road ,Sule A207 Cerritos,California,90703

Telephone No: 305-440-6259 Fax No: _____ Cell _____

Name of person quoting Andrew smith E-Mail: andrews@planetcellinc.com

Title Vp Gov Sales

Signature *andrewsmith* Quote Date 05/06/2021

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only**. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City's intention to receive approval from the City's Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an "OR EQUAL", detailed specification sheets must accompany each quote submission. Final approval of all "OR EQUAL" items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:

The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise ("M/WBE"). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:

<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=nv&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: <u>SAMSUNG</u> MFR Part #: <u>SM-T500NZAAXAR</u>	\$ 215	\$ 12900
Lead time/Availability Questions: 1. Are units available in warehouse? Yes <input type="checkbox"/> No <input type="checkbox"/> 2. Where is warehouse located? _____ 3. If units are not in warehouse, where will they be shipping from? _____ 4. If yes, how many units are available? _____ 5. How long will it take to ship? _____ 6. What is the method of shipping? _____ 7. What is the Country of Origin? _____ 8. Will this order ship directly from this location to the Yonkers Public Schools? Yes <input type="checkbox"/> No <input type="checkbox"/>				TOTAL QUOTE: \$ 12900	

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS PERMITTED.

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Eyes to See, Inc. dba RA Technology Services Federal ID # 82-2510629

Address 1193 E 40th St Brooklyn, NY 11210

Telephone No: 929-282-4655 Fax No: _____ Cell _____

Name of person quoting Roberto Appolon E-Mail: Roberto@ratechservices.com

Title President

Signature Roberto Appolon Digitally signed by Roberto Appolon Date: 2021.05.07 08:15:32 -0400 Quote Date 05/07/2021

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. If item on NYS or NYS county contract, list contract number and expiration date.

Requirements for this Quotation: Quotations must be submitted on **this form only.** Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City's intention to receive approval from the City's Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an "OR EQUAL", detailed specification sheets must accompany each quote submission. Final approval of all "OR EQUAL" items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:
The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise ("M/WBE"). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:
<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea.	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: _____ MFR Part #: _____		\$216.23

Lead time/Availability Questions: 1. Are units available in warehouse? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 2. Where is warehouse located? <u>California</u> 3. If units are not in warehouse, where will they be shipping from? _____ 4. If yes, how many units are available? _____ 5. How long will it take to ship? <u>5 to 7 business days</u> 6. What is the method of shipping? <u>FedEx</u> 7. What is the Country of Origin? _____ 8. Will this order ship directly from this location to the Yonkers Public Schools? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	TOTAL 12,973.80 QUOTE: \$
---	--

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi
Phone: 914-377-6068
Email: nicole.galdi@yonkersny.gov



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Attention Vendor: Quote on this form for the articles described below. NOTE: **SUBSTITUTIONS PERMITTED.**

INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703

All price quotes must be firm, i.e., no price adjustments are allowed. All quotes are deemed F.O.B. DESTINATION. QUOTED PRICES SHALL INCLUDE ALL COSTS INCIDENTAL TO PROVIDING THE GOODS SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use taxes on all purchases – tax exemption numbers are not issued to governmental entities. The Tax Law states that vendors are not required to collect tax when they are presented with the City's official Purchase Order or Contract document.

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name WISECOM TECHNOLOGIES Inc. Federal ID # 821056030

Address 4500 Forbes Blvd #200-W14

Telephone No: 240-630-5099 Fax No: 888-340-4487 Cell 240-630-5099

Name of person quoting Jeff Peter E-Mail: jeff@wisecomtech.com

Title Sale Executive

Signature Jeff Peter Quote Date 05-05-2021

Delivery Required	Quote Not Later Than	F. O. B.
PRIOR TO 6/30/2021	Friday, May 7, 2021 – 11AM EST	DESTINATION

CERTIFICATION OF NON-COLLUSION: Vendor warrants under penalty of perjury, that its bid was arrived at independently and without collusion aimed at restricting competition. **GOVERNING LAW:** The resultant contract shall be construed in accordance with the laws of the State of New York. **If item on NYS or NYS county contract, list contract number and expiration date.**

Requirements for this Quotation: Quotations must be submitted on this form only. Unit prices must include inside delivery to the address listed above. Due to the Pathway Technology Program grant requirements, the items being requested will need to be delivered, received, and invoiced prior to June 30, 2021. In it the City's intention to receive approval from the City's Board of Contract and Supply on May 13, 2021 and to issue a purchase order that same day. Quoting vendor must answer the 8 questions regarding lead time/availability. Award will be based on price as well as lead time/availability. If quoting an "OR EQUAL", detailed specification sheets must accompany each quote submission. Final approval of all "OR EQUAL" items will be determined by the Yonkers Public Schools. Failure to provide all requested information/documentation may render your quote non-responsive.

Grant Requirements:
The Yonkers Public Schools will be utilizing a NYS Pathway Technology Program grant for this purchase. In accordance with this grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women Owned Business Enterprise ("M/WBE"). All firms must be certified with the New York State Division of Minority and Women Business Development before beginning any work on this contract. Please provide proof of such with quote submission. For additional information and a listing of current certified M/WBE vendors visit:
<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=nv&XID=4687>

item	qty	u/m	Description	unit price	total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If no, OR EQUAL: Manufacturer: <u>Samsung</u> MFR Part #: <u>SM-T500NZAAXAR</u>		

<p>Lead time/Availability Questions:</p> <p>1. Are units available in warehouse? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>2. Where is warehouse located? <u>IL and CA</u></p> <p>3. If units are not in warehouse, where will they be shipping from? _____</p> <p>4. If yes, how many units are available? <u>826 new</u></p> <p>5. How long will it take to ship? <u>5-6 days ARO</u></p> <p>6. What is the method of shipping? <u>best way</u></p> <p>7. What is the Country of Origin? _____</p> <p>8. Will this order ship directly from this location to the Yonkers Public Schools? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>TOTAL \$13,620.00</p> <p>QUOTE: \$</p>
---	---

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi
Phone: 914-377-6068
Email: nicole.galdi@yonkersny.gov