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

REO NO 2021-5899

KFQ NO.	2021-3099										
RFQ TItle	Samsung Galaxy Tablets for Gorton HS			Vendo	r #1			Vendor #2			Vendor #3
Total Quotes Rec'd	13	Name:		Tiles in	Style			Mvation			Planet Cellular
RFQ Deadline	Friday, 5/7/2021 - 11am	Address:			-						
Buyer	NG										
			M/WBE Certi	fied:			M/WBE Certifie	ed:		M/WBE Certifie	ed:
EST.			Woman/Mino	rity Owned	:		Woman/Minorit	ty Owned:		Woman/Minorit	y Owned:
NO. QTY. UOM	*ITEM DESCRIPTION***		Man/Man #	UNIT PR	ICE TOT	TAL COST	Man/Man #	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE TOTAL COST
	Samsung Galaxy Tab A7, 32GB, Dark Gray										
1 60 ea	MFR #SM-T500NZAAXAR		Exact	\$ 20	1.60 \$	12,096.00	Exact	\$ 212.92	\$ 12,775.20	Exact	\$ 215.00 \$ 12,900.00
		Total Cost:		\$	1	12,096.00		\$	12,775.20		\$ 12,900.00

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 Vendor #4 Vendor #5 Vendor #6 Total Quotes Rec'd Name: Axelliant LLC Eyes to See TTI Business Products RFQ Deadline Friday, 5/7/2021 - 11am Address: Buyer NG M/WBE Certified: M/WBE Certified: M/WBE Certified: EST. Woman/Minority Owned: Woman/Minority Owned: Woman/Minority Owned: NO. QTY. UOM *ITEM DESCRIPTION*** Man/Man # | UNIT PRICE | TOTAL COST UNIT PRICE TOTAL COST | Man/Man # | UNIT PRICE TOTAL COST Man/Man # Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR 215.48 \$ 12,928.80 Exact 216.23 \$ 12,973.80 Exact 218.88 \$ 13,132.80 Exact

\$ 12,928.80

Total Cost:

12,973.80

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

RFQ NO. 2021-5899

RFQ NO.	Samsung Galaxy Tablets for Gorton HS			Vendor #7			Vendor #8			Vendor #9	
Total Quotes Rec'd	13	Name:	I	Howard Industr	ies		Ben's Distributio	n	Wi	secom Technolog	gies
RFQ Deadline	Friday, 5/7/2021 - 11am	Address:									
Buyer	NG										
			M/WBE Certifie	ed:		M/WBE Certific	ed:		M/WBE Certific	ed:	
EST.			Woman/Minorit	y Owned:		Woman/Minori	ty Owned:		Woman/Minorit	y Owned:	
NO. QTY. UOM	*ITEM DESCRIPTION***		Man/Man #	UNIT PRICE	E TOTAL COST	Man/Man#	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE	TOTAL COST
	Samsung Galaxy Tab A7, 32GB, Dark Gray										
1 60 ea	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

4

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

RFQ NO. 2021-5899

KFQ NO.	2021-3099										
RFQ TItle	Samsung Galaxy Tablets for Gorton HS			Vendor #10			Vendor #11			Vendor #12	
Total Quotes Rec'd	13	Name:		Mola Group			DTM Parts Supp	ly	Cos	tello's Ace Hardward	e
RFQ Deadline	Friday, 5/7/2021 - 11am	Address:									
Buyer	NG										
			M/WBE Certifie	ed:		M/WBE Certific	ed:		M/WBE Certific	ed:	
EST.			Woman/Minorit	y Owned:		Woman/Minori	ty Owned:		Woman/Minorit	y Owned:	
NO. QTY. UOM	*ITEM DESCRIPTION***		Man/Man #	UNIT PRICE	E TOTAL COST	Man/Man #	UNIT PRICE	TOTAL COST	Man/Man #	UNIT PRICE TO	OTAL COST
	Samsung Galaxy Tab A7, 32GB, Dark Gray										
1 60 ea	MFR #SM-T500NZAAXAR		Exact	\$ 234.23	8 \$ 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

BID-1

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 Vendor #13

Total Quotes Rec'd 13 Name: PS Business Solutions RFQ Deadline Friday, 5/7/2021 - 11am Address:

Buyer NG

M/WBE Certified:
EST.

Woman/Minority Owned:

NO.QTY.UOM*ITEM DESCRIPTION***Man/Man #UNIT PRICETOTAL COSTSamsung Galaxy Tab A7, 32GB, Dark Gray\$ 215.00\$ 12,900.00

Total Cost: \$ 12,900.00

GPORATO E

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.

ENDO	R TO CO	MPLET	E THE FOLLOWING: - PLEASE PRINT OR TYP	E - / / ' ' '	
omnan	v Name	Mou	andha Acharradia PS Busine	SS Federal ID # 2	7-4133390
ddress	30	Vov	e THE FOLLOWING: PLEASE PRINT OR TYPE gendha Acharyadba PS Busine n Sicien Ave Floral Park -305-4385 Fax No: 516-502-1991	NY 11001	
elepiloi	norson	quoting	Purna Mukherjee	E-Mail:	
	person	quoting	CTD		
tle				Quote Date 05/	06/21
ignatur	e		+ = 1	_Quote Date	
	Delivery F		Quote Not Later Than	ECT D	F. O. B. DESTINATION
PRI	OR TO	6/30/2	N-COLLUSION: Vendor warrants under penalty of per		- I S C ALPISON CON COLOR DE LA COLOR DE L
City's int must ans specifica to provid Grant R The Yon Educatio	tention to re wer the 8 qualition sheets le all reques equirement kers Public on Department	eceive approprietations remust according to the control of the con	ion: Quotations must be submitted on this form only. Unit prices am grant requirements, the items being requested will need to be deleval from the City's Board of Contract and Supply on May 13, 202; tarding lead time/availability. Award will be based on price as well apany each quote submission. Final approval of all "OR EQUAL" into indocumentation may render your quote non-responsive.	as lead time/availability. If quoti items will be determined by the Yo	ng an "OR EQUAL", detailed onkers Public Schools. Failure
		ent, to be e ms must be wide proof	ggible for award, the successful blader must be a rew	en Business Development before b	eginning any work on this
item		ms must b	e certified with the New York State Division of Minority and Wome of such with quote submission. For additional information and a lishttps://ny.newnycontracts.com/FrontEnd/VendorSearchPt	en Business Development before besting of current certified M/WBE viblic.asp?TN=ny&XID=4687	eginning any work on this vendors visit:
1	qty 60	ent, to be erms must be wide proof	ggible for award, the successful blader must be a rew	en Business Development before b	eginning any work on this vendors visit:

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Certified Profile



Business & Contact Information

BUSINESS NAME Mougonha Acharya, DBA PS Business Solutions

OWNER Ms. Mougondha Acharya

ADDRESS 43-01 21st Sreet, Suite 329A Map This Address

Long Island City, NY 11101

PHONE **718-392-1991**

FAX **718-392-1992**

EMAIL <u>mrya@mypsbusiness.com</u>

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

br>NYC

Mid-Hudson

INDUSTRY

BUSINESS SIZE

\$500,000 - \$999,999

GENERAL LOCATION

Downstate New York

LOCATION NYC

https://ny.newnycontracts.com 2/2

Certified Profile



Business & Contact Information

BUSINESS NAME Mougonha Acharya, DBA PS Business Solutions

OWNER Ms. Mougondha Acharya

ADDRESS 43-01 21st Sreet, Suite 329A Map This Address

Long Island City, NY 11101

PHONE **718-392-1991**

FAX **718-392-1992**

EMAIL <u>mrya@mypsbusiness.com</u>

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

br>NYC

Mid-Hudson

INDUSTRY

BUSINESS SIZE

\$500,000 - \$999,999

GENERAL LOCATION

Downstate New York

LOCATION NYC

https://ny.newnycontracts.com 2/2



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

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				FOLLOWING: - PLEASE PRINT C	•	dichase order or o	ontract document.
Compan	ny Name	Tiles In Style	DBA Taza Supplies	, LLC	Feder	al ID #_392049523	
Address	1212 S. Naper	Blvd Suite # 1	19-109 Naperville, II	limois, 60540.			
Telepho	ne No: <u>∘</u>	30-219-1978		Fax No: 866-552-8262	Cell _63	30-219-0220	
Name of	f person	quoting	9 Hussain Ezzy		E-Mail	haris@tylesinstyle.com	
Title			Manager			· · · · · · · · · · · · · · · · · · ·	
Signatur	re		4		Quote D)ate_May 5, 2021	
Г	Delivery I	Required	4	Quote Not Later T	han		F. O. B.
	OR TO			Friday, May 7, 2021 –		DE	STINATION
without the laws	collusion s of the S	aimed a	at restricting New York.	SION: Vendor warrants under penalt g competition. GOVERNING LAW: T If item on NYS or NYS county cont	The resultant contract, list contract	act shall be constru number and expi	ed in accordance with ration date.
the Pathw City's into must answ specificat to provide Grant Re The Yonk Education ("M/WBE	vay Techno ention to re- wer the 8 quion sheets: e all reques equirementers Public in Departme E"). All fir	logy Progressive appropriate appropriate accordated inform ts: Schools word, to be edited must be edited appropriate.	ram grant requiroval from the garding lead to mpany each quation/docume will be utilizing ligible for awase certified with of such with	ons must be submitted on this form only . Ur irrements, the items being requested will need it City's Board of Contract and Supply on May irme/availability. Award will be based on pricuote submission. Final approval of all "OR Elentation may render your quote non-responsive a NYS Pathway Technology Program grant and, the successful bidder must be a New York the New York State Division of Minority arquote submission. For additional information to not not not not not not not not no	to be delivered, received 13, 2021 and to issue the as well as lead time/a QUAL" items will be detected. for this purchase. In act State Certified Minor and Women Business Detected and a listing of current.	ed, and invoiced prior to a purchase order that sar availability. If quoting a determined by the Yonk ecordance with this gran ity and Women Owned evelopment before begin t certified M/WBE vend	o June 30, 2021. In it the me day. Quoting vendor an "OR EQUAL", detailed ers Public Schools. Failure t from the New York State Business Enterprise uning any work on this
item	qty	u/m		Description		unit price	total
1	60	ea	MFR #SN Quote Exa If no, OR I	rer:		\$201.60	\$12,096.00
1. Are uni 2. Where 3. If units 4. If yes, I 5. How lo 6. What is 7. What is	is warehout are not in how many ong will it to so the methous so the Count	e in wareh se located warehouse units are a ake to ship od of shipp rry of Orig	ons: louse? Yes louse? Yes louse? Yes louse? Yes louse? Yes louse? louse	No nes Rd, South Holland, IL 60473 hey be shipping from? Dealers/Distributers Store		TOTAL QUOTE:	\$ 12,096.00

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068



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**.

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				FOLLOWING: - PLEASE PRINT C	•	dichase order or o	ontract document.
Compan	ny Name	Tiles In Style	DBA Taza Supplies	, LLC	Feder	al ID #_392049523	
Address	1212 S. Naper	Blvd Suite # 1	19-109 Naperville, II	limois, 60540.			
Telepho	ne No: <u>∘</u>	30-219-1978		Fax No: 866-552-8262	Cell _63	30-219-0220	
Name of	f person	quoting	9 Hussain Ezzy		E-Mail	haris@tylesinstyle.com	
Title			Manager			· · · · · · · · · · · · · · · · · · ·	
Signatur	re		4		Quote D)ate_May 5, 2021	
Г	Delivery I	Required	4	Quote Not Later T	han		F. O. B.
	OR TO			Friday, May 7, 2021 –		DE	STINATION
without the laws	collusion s of the S	aimed a	at restricting New York.	SION: Vendor warrants under penalt g competition. GOVERNING LAW: T If item on NYS or NYS county cont	The resultant contract, list contract	act shall be constru number and expi	ed in accordance with ration date.
the Pathw City's into must answ specificat to provide Grant Re The Yonk Education ("M/WBE	vay Techno ention to re- wer the 8 quion sheets: e all reques equirementers Public in Departme E"). All fir	logy Progressive appropriate appropriate accordated inform ts: Schools word, to be edited must be edited appropriate.	ram grant requiroval from the garding lead to mpany each quation/docume will be utilizing ligible for awase certified with of such with	ons must be submitted on this form only . Ur irrements, the items being requested will need it City's Board of Contract and Supply on May irme/availability. Award will be based on pricuote submission. Final approval of all "OR Elentation may render your quote non-responsive a NYS Pathway Technology Program grant and, the successful bidder must be a New York the New York State Division of Minority arquote submission. For additional information to not not not not not not not not no	to be delivered, received 13, 2021 and to issue the as well as lead time/a QUAL" items will be detected. for this purchase. In act State Certified Minor and Women Business Detected and a listing of current.	ed, and invoiced prior to a purchase order that sar availability. If quoting a determined by the Yonk ecordance with this gran ity and Women Owned evelopment before begin t certified M/WBE vend	o June 30, 2021. In it the me day. Quoting vendor an "OR EQUAL", detailed ers Public Schools. Failure t from the New York State Business Enterprise uning any work on this
item	qty	u/m		Description		unit price	total
1	60	ea	MFR #SN Quote Exa If no, OR I	rer:		\$201.60	\$12,096.00
1. Are uni 2. Where 3. If units 4. If yes, I 5. How lo 6. What is 7. What is	is warehout are not in how many ong will it to so the methous so the Count	e in wareh se located warehouse units are a ake to ship od of shipp rry of Orig	ons: louse? Yes louse? Yes louse? Yes louse? Yes louse? Yes louse? louse	No nes Rd, South Holland, IL 60473 hey be shipping from? Dealers/Distributers Store		TOTAL QUOTE:	\$ 12,096.00

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021 REF. NO.: 2021- 5899

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

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VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Compan	y ivame			Fe	derai iD	#	
Address __							
Telephor	ne No:_			Fax No:Ce	:II		
Name of	person	quoting	9	E-1	ЛаіІ:		
Title							
Signatur	е			Quo	e Date_		
Г	Delivery F	Required	1	Quote Not Later Than		F	F. O. B.
PRIC	OR TO	6/30/2	021			DES	TINATION
the laws	of the S	tate of N	lew York tion: Quot	ing competition. GOVERNING LAW: The resultant of If item on NYS or NYS county contract, list cont ations must be submitted on this form only . Unit prices must incequirements, the items being requested will need to be delivered, r	ract num	delivery to the addre	ess listed above. Due to
City's inte must answ specificati to provide Grant Re The Yonk Education ("M/WBE	ention to rever the 8 quality on sheets 1 all request quirementers Public Departme ("). All firm	ceive apprinentiations remust accorded informations: Schools went, to be elims must b	roval from ogarding lea mpany each nation/documentill be utilized ligible for a e certified of such wi	Aguardanthens, it he felins oching requested with fleet to be defived, it the City's Board of Contract and Supply on May 13, 2021 and to it d time/availability. Award will be based on price as well as lead to quote submission. Final approval of all "OR EQUAL" items will mentation may render your quote non-responsive. Sing a NYS Pathway Technology Program grant for this purchase, award, the successful bidder must be a New York State Certified Nowith the New York State Division of Minority and Women Busine th quote submission. For additional information and a listing of cit/ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp/	ssue a purci ime/availab l be determ In accorda finority and ss Develop urrent certif	hase order that same bility. If quoting and ined by the Yonkers nee with this grant fi d Women Owned Bu ment before beginnified M/WBE vendors	e day. Quoting vendor "OR EQUAL", detailed Public Schools. Failure rom the New York State asiness Enterprise ng any work on this
item	qty	u/m		Description	1	unit price	total
1	60	ea	MFR #S Quote E If no, Ol Manufac	ag Galaxy Tab A7, 32GB, Dark Gray SM-T500NZAAXAR xact? Yes No C R EQUAL: cturer: rt #:	\$ 21.	2.92	
2. Where it 3. If units 4. If yes, h 5. How los 6. What is 7. What is	ts available is warehou are not in now many ing will it ta the metho	e in wareh se located warehouse units are a ake to ship d of shipp ry of Orig	ons: ouse? Yes ?e, where will available? o?ing? in?	□ No □ Il they be shipping from?	_	OTAL JOTE: \$	

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Show directory information and instructions

Search Parameters

Edit Parameters

Clear Parameters

CERTIFICATIONS Minority Business Enterprise (MBE)

Women Business Enterprise (WBE)

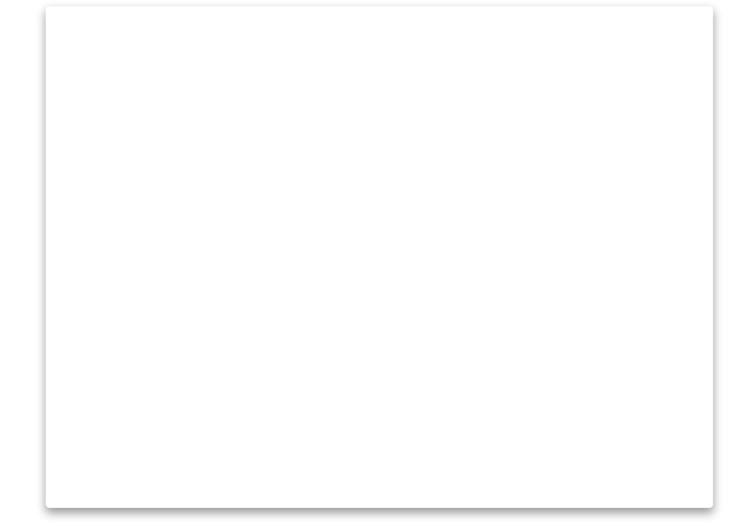
BUSINESS NAME/DBA **MVATION WORLDWIDE**

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**.

https://ny.newnycontracts.com 1/2



https://ny.newnycontracts.com 2/2



Company Name

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

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Federal ID # 84-2165924

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١	v	_	٠ı	W I	_	А	_	и				٠,	_	,	v		L	J	I١	"	г		_	-1	_		ш	_		- 1	ш	и	_		٠	_	л	_		٠,	_	,	w	v	ш	ľ	ľ	u	١.	-		г		_	_		٦.	u		_			r	N	ш	м			•	_	г	•	- 1			г		_

Axelliant LLC

Address 212	50 Hawth	norne BL\	/D, Suite 500, Torrance, CA, 90503, US.			
Telephone No:_	424 53	5-1018	Fax No: 310-375-8493	_Cell _ 816	682-3725	
Name of person	quoting	Shahza	d Munawwar	_E-Mail: bio	Iteam@axellia	nt.com
Title		Chief O	perating Officer			· · · · · · · · · · · · · · · · · · ·
Signature		day Do		Quote Date	05/05/2	021
Delivery	Required		Quote Not Later Than			F. O. B.
PRIOR TO	6/30/2	021	Friday, May 7, 2021 – 11AM E	ST	DE	STINATION
without collusion	aimed a	t restricti	USION: Vendor warrants under penalty of perjurng competition. GOVERNING LAW: The resultation of the second	ant contract s	shall be constru	ued in accordance with
the Pathway Technol City's intention to re must answer the 8 q specification sheets to provide all reques Grant Requiremen The Yonkers Public Education Departme ("M/WBE"). All fin	logy Progreceive approuestions remust accordated inform ts: Schools went, to be elems must be	am grant re roval from ti garding lead npany each ation/docur ill be utilizi igible for a e certified v of such wit	ations must be submitted on this form only . Unit prices muquirements, the items being requested will need to be delive he City's Board of Contract and Supply on May 13, 2021 ard time/availability. Award will be based on price as well as quote submission. Final approval of all "OR EQUAL" item nentation may render your quote non-responsive. In a NYS Pathway Technology Program grant for this pureward, the successful bidder must be a New York State Certivith the New York State Division of Minority and Women Endured the New York State Division of Minority and a listing the New York State Certivity newnycontracts.com/FrontEnd/VendorSearchPublicy.	ered, received, and to issue a pur lead time/availans will be determined. The area of the determined in accordance of the det	nd invoiced prior chase order that sability. If quoting mined by the Yonl ance with this grand Women Owned pment before begiffed M/WBE ven	to June 30, 2021. In it the ame day. Quoting vendor an "OR EQUAL", detailed kers Public Schools. Failure and from the New York State Business Enterprise inning any work on this
item qty	u/m		Description		unit price	total
1 60	ea	MFR #S Quote Ex			\$215.48	\$12,928.80
3. If units are not in 4. If yes, how many 5. How long will it t 6. What is the metho 7. What is the Coun 8. Will this order sh	e in warehouse located' warehouse units are a take to shipped of shippetry of Origin directly	ouse? Yes [[? Our distribute, where will vailable??10-12 ing? Growth of the control of the contro	No tor has these in stock and they'll ship these from the nearest warehouse they be shipping from? Our distributors warehouse 127 days ARO	T	OTAL UOTE:	\$ 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

SUPORATION SE

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.

			red to collect tax when they are presented with the City's TE THE FOLLOWING: - PLEASE PRINT OR TYP		or Contract document.
Compar	ny Name		BUSINESS PRODUCTS IN		
Address	38	LE	ARK AUENDE SOUTH - NE		
Telepho	ne No:_		Fax No:	Cell <u>917-</u> C	39-2020
Name o	f persor	quotin	BARNEY FRIEDMAN	E-Mail: BARNE	Y OTTIBUSIOSS
Title			GOVT SALES MANAGER		,
Signatu	re		fr. nee	_Quote Date_515	[202]
	Delivery	Require			F. O. B.
PRI	OR TO	6/30/2	021 Friday, May 7, 2021 – 11AM	EST	DESTINATION
City's int must ans specifical to provid Grant R. The Youl Education ("M/WB) contract.	tention to rewer the 8 q tion sheets e all reques equirement kers Public in Departme E"). All fir Please pro	eceive appuestions remust accounted informats: Schools vent, to be earns must be vide proof	ram grant requirements, the items being requested will need to be deli- royal from the City's Board of Contract and Supply on May 13, 2021 garding lead time/availability. Award will be based on price as well impany each quote submission. Final approval of all "OR EQUAL" it nation/documentation may render your quote non-responsive. Will be utilizing a NYS Pathway Technology Program grant for this pu ligible for award, the successful bidder must be a New York State Ce we certified with the New York State Division of Minority and Womer of such with quote submission. For additional information and a list https://ny.newnvcontracts.com/FrontEnd/VendorSearchPut	and to issue a purchase order as lead time/availability. If queens will be determined by the archase. In accordance with the artified Minority and Women Con Business Development before ting of current certified M/WB blic.asp?TN=nv&XID=4687	that same day. Quoting vendor toting an "OR EQUAL", detailed a Yonkers Public Schools. Failure is grant from the New York State Dwned Business Enterprise e beginning any work on this E vendors visit.
item	qty	u/m	Description	unit pri	ce total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes No If no, OR EQUAL: Manufacturer: MFR Part #:	218,8	18 13,13280

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

SRPORATION IS

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

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VENDO	RIOC			ROLLOWING BIRLEAS	SE PRINT OF	RTYPE		201	
Compan	y Name	9	a division	of Howard Industries, Inc.		Fede	ral ID#	641	1466143
Address P.O. Box 1590 (avel MS 3944)									
Telepho	ne No:_	601-	-425	-38 Fax No: [201-399-	5077cell			<u> </u>
Name of	f persor	quotin	g Je	miler Howers		E-Ma	bio	dsensi	Nardonput
Title			2.	Inside Sales K	ep				
Signatur	е		Da	In 10h		Quote I	Date	5-7-	21
	Delivery				Not Later Tha				F. O. B.
	OR TO			Friday, May					TINATION
the laws	of the S	aimed State of I	at restricti New York.	USION: Vendor warrants on govern GOVERN If item on NYS or NYS	IING LAW: The county contract	e resultant cont ct, list contrac	ract shal t numbe	l be construed er and expirat	d in accordance with tion date.
city's intermust answ specificati to provide Grant Rec The Yonko Education ("M/WBE	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://nv.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687								
item	qty	u/m	Sameun	Descript g Galaxy Tab A7, 32GB, 1			un	it price	total
1	60	ea	MFR #S Quote Ex If no, OR Manufact MFR Par	SM-T500NZAAXAR xact? Yes No C R EQUAL:	—		20	12. ^w	13,320.12
3. If units a 4. If yes, he 5. How lon 6. What is a 7. What is	s available s warehous are not in v ow many u ug will it ta the methou the Countr	e in warch se located warehouse units are a lke to ship d of shipp ry of Orig	ouse? Yes ?? TL ? TL e, where will vailable? o? Yes	they be shipping from?			TOT QUO		13320.6

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi Phone: 914-377-6068

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

Customer Name:

Company Name: Quote Name:

main office

Yonkers Public Schools Samsung Galaxy Tab A7 Quote Date:

Phone Number: Fax Number:

May 06, 2021

9143768000

			100000000000000000000000000000000000000	
Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	**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 **Tax Exempt**

Total for Item 1:

Taxes:

\$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/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.

OR PORATION SELECTIVOS VON

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

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VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Compar	ny Name	Ben's Distrib	ution Center, Inc.	Feder	al ID # 300389613					
Address	175 Walnut 30	2D, Bronx NY	10454							
Telepho	ne N o: <u>9</u>	7-561-7447		Fax No: 866-296-3388Cell	ell					
Name o	f person	quoting	Ben Frierson	E-Mai	Bfrierson@bensdistributioncen	erinc.com				
Title			CEO							
Signatu	re		PS	_ Q uote [Date 05/06/2021					
	Delivery F	Required	<u> </u>		F. O. B.					
	OR TO			Quote Not Later Than Friday, May 7, 2021 – 11AM EST	DE	STINATION				
the Pathy City's int must ansy specificat to provid Grant Re The York Education ("M/WB)	vay Technotention to retention to retwer the 8 quiton sheets retweet all requested the equirement of t	logy Prograceive appropriate according to the district according to th	ram grant re roval from to garding lead mpany each ation/docur till be utilize ligible for a ce certified very of such with	ations must be submitted on this form only . Unit prices must include equirements, the items being requested will need to be delivered, receive the City's Board of Contract and Supply on May 13, 2021 and to issue at time/availability. Award will be based on price as well as lead time/quote submission. Final approval of all "OR EQUAL" items will be mentation may render your quote non-responsive. In a NYS Pathway Technology Program grant for this purchase. In a ward, the successful bidder must be a New York State Certified Minor with the New York State Division of Minority and Women Business D th quote submission. For additional information and a listing of current//ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN	ved, and invoiced prior a purchase order that savailability. If quoting determined by the Yon evelopment before begut certified M/WBE ventors.	to June 30, 2021. In it the ame day. Quoting vendor an "OR EQUAL", detailed ters Public Schools. Failure on the New York State Business Enterprise any work on this				
item	qty	u/m		Description	unit price	total				
1	60	ea	MFR #S Quote Ex	g Galaxy Tab A7, 32GB, Dark Gray SM-T500NZAAXAR kact? Yes No						
			If no, OF Manufac MFR Par			13380.00				

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

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VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE Company Name Ben's Distribution Center, Inc. Federal ID# 300889617 Address 175 Walnut Ave. 3020, Broxx NY Telephone No: 917 - 561 - 7447 Fax No: 866 - 296 - 3388 Cell_ E-Mail: BFTierson @ bens Centerinc - Com Name of person quoting Ben FricTSOn 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.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687 item qty u/m Description unit price total Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR 223.00 13,38000 Quote Exact? Yes No 60 ea If no, OR EQUAL:

RETURN QUOTATION VIA EMAIL TO:

Lead time/Availability Questions:

Manufacturer:

1. Are units available in warehouse? Yes No \ \ 2. Where is warehouse located? (alifornia 105A Sandangs Distributor)

6. What is the method of shipping? Drop Ship via Feder of OPS

7. What is the Country of Origin? Ship From Calibornia made S. Koron

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

MFR Part #:

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

4. If yes, how many units are available? 220 Units

5. How long will it take to ship? 5 business days

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov

TOTAL

QUOTE:

3,380.00



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

REF. NO.: 2021-5899

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Company Nam	e_DTM	PAPETS SUPPLY INC	Federal ID	# 13-38	12443
Address 31	SAGEI	MAN ST MINERNON N	1 10550		
Telephone No:	914.71	60-0558 Fax No: 914-665-00	50 Cell		
Name of perso	n quoting _	DARLENE WHITE	E-Mail: <i>L</i>	dwhited	tmo AOLCOM
Title		CONTRACT ADMIN			
Signature		Dorline S Will	Quote Date	5/1	6/2/
Delivery	Required	Quote Not Later Than			
PRIOR TO					F. O. B.
		3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3			TINATION
the laws of the	State of New	COLLUSION: Vendor warrants under penalty of estricting competition. GOVERNING LAW: The York. If item on NYS or NYS county contractions.	resultant contract sl et, list contract num	hall be construed ber and expira	d in accordance with tion date.
City's intention to 1 must answer the 8 of specification sheets to provide all reque Grant Requirement The Yonkers Public Education Departm ("M/WBE"). All ficontract. Please pro-	eceive approval juestions regard must accompan sted information ats: Schools will be ent, to be eligib ms must be cer ovide proof of si	Quotations must be submitted on this form only. Unit p grant requirements, the items being requested will need to a from the City's Board of Contract and Supply on May 13, ling lead time/availability. Award will be based on price as my cach quote submission. Final approval of all "OR EQU. in/documentation may render your quote non-responsive." The title is a NYS Pathway Technology Program grant for the for award, the successful bidder must be a New York Statisfied with the New York State Division of Minority and Work with quote submission. For additional information and https://ny.newnycontracts.com/FrontEnd/VendorSear	be delivered, received, an 2021 and to issue a pure swell as lead time/availal AL" items will be determ this purchase. In accordance Certified Minority and Vomen Business Develop La listing of current certified.	id invoiced prior to a hase order that same pility. If quoting an ined by the Yonkers ance with this grant f if Women Owned Bu ment before beginning	fune 30, 2021. In it the e day. Quoting vendor "OR EQUAL", detailed a Public Schools. Failure from the New York State assiness Enterprise
item qty	u/m	Description		unit price	total
1 60	ea M Qu Ma Ma	amsung Galaxy Tab A7, 32GB, Qark Gray FR #SM-T500NZAAXAR note Exact? Yes No no, OR EQUAL: anufacturer: FR Part #:	# 2	253.00	15, 180.00
Lead time/Availabil 1. Are units availab 2. Where is wareho 3. If units are not in 4. If yes, how many 5. How long will it 6. What is the metho	e in warehouse use located? warehouse, who units are availa take to ship?	ere will they be shipping from? able? SOS RECORDERS RECORDERS	ТО		8

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021-5899

Federal ID # 11-3613318

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

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VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Bellmore Home Center, Inc., d/b/a Costello's Ace Hardware

Address	770-11 Grand	Blvd., Deer Pa	rk, NY 11729		
Telepho	ne No: 6	31-243-2220	Fax No: 631-243-2309	Cell 347-538-4020	
Name of	f person	quoting	Steven Stark	E-Mail: sstark@costellosace.co	om
Title			Business Development Representative		
Signatur	re		Steven Stark	Quote Date May 6, 2021	
	Delivery I	Required	Quote Not Later Than		F. O. B.
-	OR TO				DESTINATION
without	collusion	aimed a	N-COLLUSION: Vendor warrants under penalty of at restricting competition. GOVERNING LAW: The lew York. If item on NYS or NYS county contract	resultant contract shall be co	nstrued in accordance with
the Pathw City's int must answ specificat to provide Grant Re The Yonk Education ("M/WBI	vay Techno ention to re- wer the 8 qual- tion sheets e all reques equirement (ers Public on Department). All fir	logy Progressive appuestions remust account account account accounts. Schools went, to be ems must be must be embassive account accou	tion: Quotations must be submitted on this form only. Unit promain grant requirements, the items being requested will need to be roval from the City's Board of Contract and Supply on May 13, garding lead time/availability. Award will be based on price as an appropriate propriate and supply on May 13, garding lead time/availability. Award will be based on price as an appropriate propriate and approval of all "OR EQUALITY attended to the successful bidder grant for the ligible for award, the successful bidder must be a New York State certified with the New York State Division of Minority and Words such with quote submission. For additional information and https://ny.newnycontracts.com/FrontEnd/VendorSearch	be delivered, received, and invoiced 2021 and to issue a purchase order to well as lead time/availability. If quality items will be determined by the AL" items will be determined by the AL Certified Minority and Women Common Business Development before a listing of current certified M/WB	prior to June 30, 2021. In it the that same day. Quoting vendor oting an "OR EQUAL", detailed Yonkers Public Schools. Failure is grant from the New York State wined Business Enterprise beginning any work on this
item	qty	u/m	Description	unit pric	e total
1	60	ea	Samsung Galaxy Tab A7, 32GB, Dark Gray MFR #SM-T500NZAAXAR Quote Exact? Yes No If no, OR EQUAL: Manufacturer: MFR Part #:	295.99	17,757.00
1. Are un 2. Where 3. If units 4. If yes, 5. How lo 6. What i	is warehous are not in how many ong will it to the methods the Country	e in warehouse located warehouse units are a sake to ship of of Original try of Original control of the original control original	ouse? Yes No over No o	TOTAL QUOTE	17,757.00

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

REQUEST FOR QUOTATION - This Is Not an Order

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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

Compan	ıy Name	Planet Cellular	inc		erai ID #_	22-3919201	
Address	17326, Edward	s Road ,Suile A	207 Cerritos,Ca	ifornia,90703			
Telepho	Telephone No: 305-440-6259Fax No:						<u>-</u>
Name of person quoting Andrews smith E-Mail: andrews@planetcellinc.com							
Title			Vp Gov Sales				
Signatur	е		ana	rewarith Quote	Date_05/06	/2021	
Delivery Required Quote Not Later Than					1		F. O. B.
PRIOR TO 6/30/2021 Friday, May 7, 2021 – 11AM EST					İ	DE	STINATION
the Pathw City's into must answ specificati to provide Grant Re The Yonk Education ("M/WBE	ray Technol ention to re ever the 8 quaion sheets re eall request equirement ters Public a Departme E ²), All fin	logy Programmestions representations representation representations representation repre	am grant re oval from garding lea npany each ation/docu ill be utiliz igible for a c certified of such wi	ations must be submitted on this form only. Unit prices must include equirements, the items being requested will need to be delivered, received the City's Board of Contract and Supply on May 13, 2021 and to issue the City's Board of Contract and Supply on May 13, 2021 and to issue the City's Board of Contract and Supply on May 13, 2021 and to issue the care as well as lead time, a quote submission. Final approval of all "OR EQUAL" items will be mentation may render your quote non-responsive. In a NYS Pathway Technology Program grant for this purchase. In tward, the successful bidder must be a New York State Certified Min with the New York State Division of Minority and Women Business the quote submission. For additional information and a listing of curretifur. In the contracts of the contract of the co	eived, and in the a purchase e/availabilithe determine accordance ority and W Developme ent certified	nvoiced prior to se order that sa ty. If quoting and by the Yonk with this gran Jomen Owned ant before begin I M/WBE veno	to June 30, 2021. In it the time day. Quoting vendor an "OR EQUAL", detailed ters Public Schools. Failure at from the New York State Business Enterprise nning any work on this
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RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi Phone: 914-377-6068



REQUEST FOR QUOTATION - This Is Not an Order

DATE: May 4, 2021

REF. NO.: 2021- 5899

Federal ID # 82-2510629

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VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Eyes to See, Inc. dba RA Technology Services

Address	1193 E 40th St	Brooklyn, NY	11210		_			
Telephone No: 929-282-4655				Fax No: Cell				
•	Name of person quoting Roberto Appolon E-Ma							
		,						
Title			President					
Signatur	e		Roberto	Appolon Digitally signed by Roberto Appolon Date: 2021.05.07 08:15:32-04000 Quote [Date_05/07/	2021		
	Delivery F	Required		Quote Not Later Than			F. O.	В,
	OR TO			Friday, May 7, 2021 – 11AM EST		DE	STINA	
without	collusion	aimed a	t restricti	USION: Vendor warrants under penalty of perjury, that it ng competition. GOVERNING LAW: The resultant control of item on NYS or NYS county contract, list contract.	ract shall	be constru	ued in a	ccordance with
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1	60	ea.	MFR #S Quote Ex If no, OF	g Galaxy Tab A7, 32GB, Dark Gray SM-T500NZAAXAR kact? Yes No REQUAL: turer:			\$2	216.23
	/Availabilit							
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4. If yes, i	now many u ng will it ta	ınits are a ke to shin	vailable? 9 5 to 7 busines	s days			40.	
6. What is	the method	l of shippi	ng? FedEx		TOT	AL	12,9	973.80
	the Countr			cation to the Yonkers Public Schools? Yes I No	OUC	TE:	\$	
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Nicole Galdi Phone: 914-377-6068

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VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Na	ne wisecom?	ECHNOLOGIES	Inc.	Federal II	D # <u>821056030</u>	
Address 4500 For	es Blvd #200-W14					
Telephone No: 240-630-5099 Fax No: 888-340-4487 Cell 240-630-5099						
Name of pers	on quotin	Jeff Peter		_E-Mail: jeff@	wisecomlech.com	
Title		Sale Executiv	/B			
Signature Quote Date 05-05-2021						
Delive	ry Require	1	Quote Not Later Than			F. O. B.
PRIOR 1			Friday, May 7, 2021 – 11AM E	ST	Di	ESTINATION
without collus the laws of the	ion aimed a State of i	at restricti lew York	.USION: Vendor warrants under penalty of perjuing competition. GOVERNING LAW: The result. If item on NYS or NYS county contract, list ations must be submitted on this form only. Unit prices must be submitted on this form only.	ant contract contract nu	shall be constr mber and exp	ued in accordance with irration date.
the Pathway Tec City's intention to must answer the specification she to provide all red <u>Grant Requirer</u> The Yonkers Pul Education Depar ("M/WBE"). Al	nnology Prog o receive app 8 questions re ets must acco uested inform nents: olic Schools v tment, to be e I firms must l	ram grant re roval from to garding lea mpany each action/docur rill be utilized ligible for a se certified to for such wi	equirements, the items being requested will need to be delive the City's Board of Contract and Supply on May 13, 2021 and time/availability. Award will be based on price as well as a quote submission. Final approval of all "OR EQUAL" iter mentation may render your quote non-responsive. Long a NYS Pathway Technology Program grant for this pure award, the successful bidder must be a New York State Certiwith the New York State Division of Minority and Women I the quote submission. For additional information and a listin st/ny.newnycontracts.com/FrontEnd/VendorSearchPublic	ered, received, and to issue a pust lead time/availms will be determined. In accordified Minority a Business Develop of current cer	and invoiced prior rchase order that sability. If quoting mined by the Yor lance with this grand Women Owne opment before beg tified M/WBE ve	to June 30, 2021. In it the same day. Quoting vendor g an "OR EQUAL", detailed akers Public Schools. Failure ant from the New York State d Business Enterprise ginning any work on this
item qty	u/m		Description		unit price	total
1 60	ea	MFR #8 Quote E If no, Ol Manufac	ng Galaxy Tab A7, 32GB, Dark Gray SM-T500NZAAXAR xact? Yes ■ No □ R EQUAL: cturer: Samsung rt #: SM-T500NZAAXAR			
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RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi Phone: 914-377-6068