

## **REQUEST FOR QUOTATION - This Is Not an Order**

DATE 2.10.2022

**REF. NO 2022-4980A** 

Please quote on this sheet for the articles described below. NOTE: SUBSTITUTIONS ARE NOT ALLOWED.

INSIDE DELIVERY TO: Yonkers Public Schools -Riverside HS 565 Warburton Avenue, Yonkers, NY 10701

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 OR SERVICES SPECIFIED, INCLUDING FREIGHT, PACKAGING, MATERIALS, LABOR, FEES, OVERHEAD, AND PROFIT. Payment terms are Net 30 Days unless a discount is offered for prompt payment. 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.

Name of 0	Company	ICT RE	SOURCES_	Federal ID #	27-1331950		
			PARKWAY, SUITE 300 ROSELAND N				
- elephone	· e No:_973	936 9072	Fax No:	E-Mail:_LOLA.OGUN@ICTRESOURCES.BIZ			
lame of p	erson quot	ing (pleas	se print)LOLA OGUN	Date:02/10/2022			
Signature	Lola	Ogu	Ibilola Ogun Ogun Obdet: 2022.02.10 13:26:29				
Delivery Required			Quote Not Later Than	Payment Terms		F. O. B.	
ASAP Once Order is Placed			2.14.2022 11:00 AM	D		ESTINATION	
CERTIF collusion item is o	ICATION OF a aimed at re on NYS or N	estricting co YS County	LLUSION: GOVERNING LAW: Vendor warr ompetition. GOVERNING LAW: The resultan Contract, List Contract # and expiration date	t contract shall be construed in ac	cordance with the law	s of the State of New York. If	
Unit pric	es must incl	ude inside	QUOTATION: Quotations must be submitted delivery to the address listed above. UNIT P G & INSIDE DELIVERY. ALL ITEMS AE TO	RICING MUST BE FIRM. FIXED A	t to <u>lori.chiodo@yonk</u> AND INCLUDE ALL C	ersny.gov. COSTS VENDOR WILL	
to be of Enterpole Development M/WB	eligible fo prises ("N opment b	r award I/WBE") efore be	ne Yonkers School District's 21-22 the successful bidder must be a ** All firms must be certified with eginning any work on this contract ** newnycontracts.com/FrontEnd/V	New York State certified In the NYS Division of Minor.  The additional information of Minor.	Minority and Wor ority and Womer on and a listing TN=ny&XID=468	men-Owned Business  Business  of currently certified	
ITEM	QTY	U/M	DESCRIPTI	_	UNIT PRICE	TOTAL	
#1	2	EA	MFR# LLTM30-B – Luxor 30 T Cart	ablet/Charging Rolling	\$508.98	\$1,017.96	
#2	30	EA	MFR# 20VD0033US Lenovo 14 Laptop (Mineral Gray)	4: ThinkBook 14 G2	\$701.24	\$21,037.20	
	SHIPPING CHARGES			\$333.26	\$333.26		
				TOTAL \$22,388.42			
	of RFQ V F <b>ORTY-T</b>		n Words: <b>TWENTY-TWO THOUS</b> E <b>NTS</b>	SAND THREE HUNDRE	D AND EIGHTY	-EIGHT DOLLARS	

RETURN QUOTATION VIA EMAIL: LORI.CHIODO@YONKERSNY.GOV

Lead time / availability in calendar days: IN STOCK FOR IMMEDIATE SHIPPING 7 - 10 days ARO