



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

REQUEST FOR QUOTATION - *This Is Not an Order*

Date: 4.6.2021

REF. RFQ 2021-4948

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS ARE NOT ALLOWED.

INSIDE DELIVERY TO: SCHOOL FACILITIES MANAGEMENT-Gorton High School - Yonkers, NY 10703

Department Name

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. Quotes that are illegible or that contain omissions, alterations, additions or items not called for on the quote form may be rejected as non-responsive. 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. If Required, Insurance coverage: A) The Contractor shall provide Worker's Compensation Insurance and Employer's Liability Insurance as required under the New York State Worker's Compensation Law. B) The Contractor shall maintain Commercial General Liability Insurance, listing YONKERS as an additional insured, in the minimum amount of \$1,000,000 in the aggregate, \$500,000 each incident, with a company or companies licensed in New York State with an A or better Best Rating. The Certificate of Insurance for the above coverage must bear a notation evidencing a minimum of 30-day cancellation notice to YONKERS, and list the City of Yonkers/Yonkers Public Schools as additional insured with a waiver of subrogation in favor of the additional insured.

VENDOR TO COMPLETE THE FOLLOWING PLEASE----- PRINT OR TYPE

Company Name: FELONAH LUMBER US-LBM LLC Federal ID # 471346194
Address 1281 METROPOLITAN AVE CITY, ST ZIP BROOKLYN, NY 11237
Telephone No: 718 286-7777 Fax No: 718 472 3575 Cell _____
Name of person quoting CHRIS JONES Title MANAGER
EMAIL: CJONES@FELONAHLUMBER.COM
Signature _____ Quote Date 4-7-21

Delivery Required	Quote Not Later Than	Payment Terms	F. O. B.
ASAP	4/9/2021 12 NOON	Net 30	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: ALL QUOTES MUST BE EMAILED TO: FRANCIS.BROWN@YONKERSNY.GOV
Quote MUST be filled out using this quote form ONLY. Vendors must submit firm, fixed pricing for each item. All unit costs shall include SHIPPING AND DELIVERY. New Goods / Fresh Stock: Unless otherwise specifically stated in the Quote/ Bid Requirements, all goods delivered against the resulting PO shall be new and unused, fresh stock, latest model, design or pack. Please provide lead time.

Item	QTY	U/M	DESCRIPTION:	LIST	Unit price	Total:
1	6	ea	2 X 6 X 20 #1 PREMIUM PRESSURE TREATED BOARDS		36.40	218.40
2	325	ea	2 X 8 X 20 #1 PRESSURE TREATED BOARDS		42.20	13715.00

Lead time: 10 DAYS

Written in Words:					TOTAL:	
<u>THIRTEEN THOUSAND NINE HUNDRED AND THIRTY THREE 00/100</u>						<u>13933.40</u>

**EMAIL QUOTE FORM BACK TO FRANCIS BROWN, BUYER:
FRANCIS.BROWN@YONKERSNY.GOV**



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Department Name

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VENDOR TO COMPLETE THE FOLLOWING PLEASE — PRINT OR TYPE

Company Name: American Forest Products LLC dba Tulnoy Lumber Federal ID # 15-3873463

Address 1620 Webster Avenue CITY, ST ZIP Bronx, NY 10457

Telephone No: 718-901-1700 Fax No: 718-299-8920 Cell _____

Name of person quoting Stephanie Taltavall Title Bid Representative

EMAIL: stephanie.taltavall@tulnoylumber.com

Signature [Signature] Quote Date 4/8/21

Delivery Required	Quote Not Later Than	Payment Terms	F. O. B.
ASAP	4/9/2021 12 NOON	Net 30	DESTINATION

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Item	QTY	U/M	DESCRIPTION:	LIST	Unit price	Total:
1	6	ea	2 X 6 X 20 #1 PREMIUM PRESSURE TREATED BOARDS		38.50/ea	231.00
2	325	ea	2 X 8 X 20 #1 PRESSURE TREATED BOARDS		42.85/ea	13,926.25

Lead time: 7 - 10 DAYS

TOTAL: 14,157.25

Written in Words: fourteen thousand one hundred fifty seven dollars and twenty five cents

**EMAIL QUOTE FORM BACK TO FRANCIS BROWN, BUYER:
FRANCIS.BROWN@YONKERSNY.GOV**

QUOTATION

CELTIC BUILDING SUPPLIES, INC

Location 300 - Torre
 68 Torre Place
 Yonkers, NY 10703
 914 665 8864

Order Number	
1541389	
Order Date	Page
3/25/2021 08:14:56	1 of 1

Quote Expires On 3/31/2021

Bill To:
 YONKERS PUBLIC SCHOOLS
 OPERATIONS DEPARTMENT
 1 LARKIN CENTER
 YONKERS, NY 10701
 US
 914-376-8383

Ship To:
 YONKERS PUBLIC SCHOOLS
 OPERATIONS DEPARTMENT
 1 LARKIN CENTER
 YONKERS, NY 10701
 US

Customer ID: 33973

PO Number	Job Name	Ship Route	Taker
DEL-3/25/2021 08:15:37			JCORBETT

Quantities		Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM	Unit Size	Price
325	0	325	EA	1.0	44.84
		28201PT	EA	1.0	14,573.00
		2 X 8 X 20 #1 PRESSURE TREATED	EA	1.0	230.76
		26201PPT	EA	1.0	38.46
		2 X 6 X 20 #1 PREMIUM PRESSURE TREATED	EA	1.0	230.76

Ordered As: 2620PT

Total Lines: 2	SUB-TOTAL: 14,803.76
	TAX: 0.00
	AMOUNT DUE: 14,803.76
	U.S. Dollars



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APR 07 2021

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VENDOR TO COMPLETE THE FOLLOWING PLEASE..... **PRINT OR TYPE**

Company Name: Ozone Park Lumber Federal ID # [REDACTED]
Address: 123-24 Parkway Blvd CITY, ST ZIP South Ozone Park, N.Y. 11420
Telephone No: 718-843-5468 Fax No: 718-8356877 Cell: -
Name of person quoting: Danyla Fery Title: Sales
EMAIL: Danyla.Fery@ozonparklumber.com
Signature: Danyla Fery Quote Date: 4/7/21

Item	QTY	U/M	DESCRIPTION	UNIT	Unit price	Total:
1	6	ea	2 X 6 X 20 #1 PREMIUM PRESSURE TREATED BOARDS	32.50	195.00	
2	325	ea	2 X 8 X 20 #1 PRESSURE TREATED BOARDS	45.95	14933.75	
Lead time: <u>10 Days</u>						
Written in Words: <u>Fifty five thousand One hundred twenty eight</u>						TOTAL: <u>15,128.75</u>

EMAIL QUOTE FORM BACK TO FRANCIS BROWN, BUYER AT FRANCIS.BROWN@YONKERSNY.GOV

Cancelled