



REQUEST FOR QUOTATION - This Is Not an Order

DATE: June 5, 2023

REF. NO.: 2024- POOL_CHEMICALS

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

INSIDE DELIVERY TO: Yonkers Montessori Academy – 160 Woodlawn Avenue – Yonkers, NY 10704

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 Main Pool and Chemical Federal ID # 233026343
 Address 110 Commerce Rd Pittston, PA 18640
 Telephone No: 570 655-7211 Fax No: / Cell /
 Name of person quoting Thomas O'Malley E-Mail: tds@mainpoolchemical.com
 Title President
 Signature Thomas O'Malley Quote Date 6/5/23

Delivery Required	Quote Not Later Than	F. O. B.
AS NEEDED through June 30, 2024	Thursday, June 8, 2023 – 12pm	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: Quotation is to be submitted on this form only. All prices are to be firm and include inside delivery to the address listed above. Unit costs must also include delivery to swim area, unpacking and removal/disposal of packing materials. Swim area door is approximately 200 feet from the street and easily accessible if using a mid-sized truck. Products will need to be brought down five (5) steps. A pallet jack can be used for delivery. Any additional charges not listed on this form must be included in the unit price of each item (i.e. carboy deposit/credit). Department will order items through June 30, 2024. Vendor must be able to supply all items requested as this will be an all or none class award. All quantities listed on this quotation are estimates and may not be purchased in full throughout the year. The City will not guarantee a minimum order. However, for the most part, orders consist of 30 carboys of 5 gallon chlorine, 8-12 cases of acid, and 400 pounds of bi-carb. The City reserves the right to order as much or as little of each product as needed throughout the year.

item	qty	u/m	Description	unit price	total
1	1500	gal	Sodium Hypochlorite (300 5-Gallon Carboy Containers)	\$5.80	\$8,700.00
2	439	gal	Muriatic Acid (1 Gallon Containers)	\$12.00	\$5,268.00
3	48	bag	Sodium Bicarbonate (50lbs per Bag)	\$36.00	\$1,728.00
4	20	bag	Calcium Chloride (50lbs per Bag)	\$26.00	\$520.00
Lead Time / availability in calendar days <u>3-5</u> days ARO				TOTAL:	\$16,216.00

RETURN QUOTATION VIA EMAIL ONLY TO:

Nicole Galdi
Email: nicole.galdi@yonkersny.gov