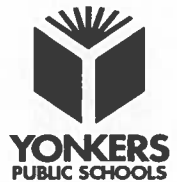




BUREAU OF PURCHASING, One Larkin Center Yonkers NY, 10701

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

DATE: 10.18.2023

REF. NO. RFQ 2024-3343-3345**DEPARTMENT:** Roosevelt / Lincoln High Schools- Yonkers, NY 10701Attention Vendor: **Quote on this form** for the articles described below.

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.** 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.

**VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)**

Telephone No: 0415 231 6300 Cell No: \_\_\_\_\_

Company Name Morgan Inland LLC Federal ID # 979919401

Address 65 EAST 2ND STREET Morgan Hill CA 95073

Name of person quoting Angus kelly E-Mail: Angus@miatlantic.us

Title Business Development Executive

Signature Angus Kelly Quote Date 10/24/2023

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>10.24.2023</b>	<b>NET 30</b>	<b>FOB destination</b>

**REQUIREMENTS FOR THIS QUOTATION: ALL QUOTES MUST BE EMAILED INTO:**

**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 INSIDE 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.

				Vendor to enter	
Item #	Qty A	u/m	Description: CHEERLEADING MATS	Unit price B	Total (A x B)
1	18	ROLLS	Flexible Carpet Bonded Foam Mat - Cheerleading Mat (18 ROLLS- 2 FULL MATS) Dimensions: 6' w x 42' Long (Each Mat is 54' x 42' x 1 3/8 Thick) <b>WEIGHT: 26 oz CARPET</b> COLORS: 9 ROLLS IN PURPLE 9 ROLLS IN BLUE BRAND: <u>Dollamur</u> ITEM #:	\$916.44	\$16,495.92
2	18	EA	42' HOOK FASTENER COLORS: 9 PURPLE; 9 BLUE	\$51.00	\$918.00
3	18	EA	CANVAS STORAGE BAGS	\$44.89	\$808.02

**WRITTEN IN WORDS:**

Eighteen Thousand Two Hundred Twenty-One Dollars and ninty four cents

**TOTAL:**\$ \$18,221.94**LEAD TIME IN CALENDAR DAYS:** 3 weeks**ARO**



BUREAU OF PURCHASING, One Larkin Center Yonkers NY, 10701

# REQUEST FOR QUOTATION - This Is Not an Order

DATE: 10.18.2023

REF. NO. RFO 2024-3343-3345



**YONKERS**  
PUBLIC SCHOOLS

**DEPARTMENT:** Roosevelt / Lincoln High Schools- Yonkers, NY 10701

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## VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)

Telephone No: 800-654-9550 Cell No: 973-652-4692  
 Company Name Holzberg Communications, Inc. Federal ID # 22-2864676  
 Address PO Box 322, Totowa NJ 07511  
 Name of person quoting Andy Holzberg E-Mail: holzberg@juno.com  
 Title President  
 Signature [Signature] Quote Date 10-24-23

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>10.24.2023</b>	<b>NET 30</b>	<b>FOB destination</b>

### REQUIREMENTS FOR THIS QUOTATION: ALL QUOTES MUST BE EMAILED INTO:

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 INSIDE 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.

				Vendor to enter	
Item #	Qty A	u/m	Description: CHEERLEADING MATS	Unit price B	Total (A x B)
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2	18	EA	42' HOOK FASTENER COLORS: 9 PURPLE; 9 BLUE	12.00	216.00
3	18	EA	CANVAS STORAGE BAGS	54.00	972.00

### WRITTEN IN WORDS:

Eighteen thousand six hundred forty-eight dollars;  
zero cents

LEAD TIME IN CALENDAR DAYS:

30

ARO

### TOTAL:

\$ 18,648.00

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

DATE: 10.18.2023

REF. NO. RFO 2024-3343-3345**YONKERS**  
PUBLIC SCHOOLS**DEPARTMENT:** Roosevelt / Lincoln High Schools- Yonkers, NY 10701Attention Vendor: Quote on this form for the articles described below.

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**VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)**Telephone No: 800-520-7647 Cell No: \_\_\_\_\_Company Name Dollamur Sport Surfaces Federal ID # 26-0114700Address 1053 Everman Pkwy Fort Worth TX 76140Name of person quoting Alicia Bruce E-Mail: aliciab@dollamur.comTitle Sales ManagerSignature Alicia Bruce Quote Date 10.18.23

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>10.24.2023</b>	<b>NET 30</b>	<b>FOB destination</b>

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Item #	Qty A	u/m	Description: CHEERLEADING MATS	Unit price B	Total (A x B)
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2	18	EA	42' HOOK FASTENER COLORS: 9 PURPLE; 9 BLUE	10	180
3	18	EA	CANVAS STORAGE BAGS	57.99	1,043.82

**WRITTEN IN WORDS:**

Sixteen thousand seven hundred ninety-one dollars  
eighty-one cents

**TOTAL:**\$ 21,239.82LEAD TIME IN CALENDAR DAYS: 21 days ARO



BUREAU OF PURCHASING, One Larkin Center Yonkers NY, 10701

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

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REF. NO. RFQ 2024-3343-3345**DEPARTMENT: Roosevelt / Lincoln High Schools- Yonkers, NY 10701**Attention Vendor: **Quote on this form** for the articles described below.

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**VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)**


Telephone No: +1 917 299 9330 Cell No: +1 917 299 9330

Company Name Nassau Trading Inc. Federal ID # \_\_\_\_\_

Address 57-18 37th Ave suit3rd Fl Woodside NY 11377

Name of person quoting Masroor Ahmad. E-Mail: nassautradinginc1@gmail.com

Title NTI Quote for CHEERLEADING MATS

Signature  Quote Date 10/24/2023

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>10.24.2023</b>	<b>NET 30</b>	<b>FOB destination</b>

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				Vendor to enter	
Item #	Qty A	u/m	Description: CHEERLEADING MATS	Unit price B	Total (A x B)
1	18	ROLLS	<b>Flexible Carpet Bonded Foam Mat - Cheerleading Mat</b> (18 ROLLS- 2 FULL MATS) Dimensions: 6' w x 42' Long (Each Mat is 54' x 42' x 1 1/8 Thick <b>WEIGHT: 26 oz CARPET</b> COLORS: 9 ROLLS IN PURPLE 9 ROLLS IN BLUE BRAND: ITEM #: line item 1: 114CPRPA42, 114CNVYA42 - Line item 2: V-442-PRP-MAT, V-442-NVY-MAT- line item 3: ACC-BAG	\$ 556	\$ 10,008.00
2	18	EA	42' HOOK FASTENER COLORS: 9 PURPLE; 9 BLUE	\$ 90	\$1,620.00
3	18	EA	CANVAS STORAGE BAGS	\$ 600.00	\$ 10,800.00

**WRITTEN IN WORDS:**

Twenty two thousand four hundred and twenty eight

**TOTAL:**

\$ \$ 22,428.00

**LEAD TIME IN CALENDAR DAYS:** 6-7 Weeks**ARO**



BUREAU OF PURCHASING, One Larkin Center Yonkers NY, 10701

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

DATE: 10.18.2023

REF. NO. RFQ 2024-3343-3345**YONKERS**  
PUBLIC SCHOOLS**DEPARTMENT: Roosevelt / Lincoln High Schools- Yonkers, NY 10701**Attention Vendor: **Quote on this form** for the articles described below.

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**VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)**Telephone No: 24020047494 Cell No: \_\_\_\_\_Company Name Wisecom Technologies INC Federal ID # 821056030Address 3341 75TH AVE, STE GG LANDOVER, MD 20785-1516 USAName of person quoting Norman Tate E-Mail: norman.tate@wisecomtech.comTitle Sales ExecutiveSignature NORMAN TATE Quote Date 10/24/2023

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>10.24.2023</b>	<b>NET 30</b>	<b>FOB destination</b>

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				<b>Vendor to enter</b>	
Item #	Qty A	u/m	Description: CHEERLEADING MATS	Unit price B	Total (A x B)
1	18	ROLLS	<b>Flexible Carpet Bonded Foam Mat - Cheerleading Mat</b> <b>(18 ROLLS- 2 FULL MATS)</b> Dimensions: 6' w x 42' Long (Each Mat is 54' x 42' x 1/3/8 Thick <b>WEIGHT: 26 oz CARPET</b> <b>COLORS:</b> 6' x 42' x 1-3/8" rolls in Purple 9 ROLLS IN PURPLE (9) 6' x 42' x 1-3/8" rolls in Blue 9 ROLLS IN BLUE 16 rolls of velcro to connect each set of 9 =Free <b>BRAND:</b> velcro  <b>ITEM #:</b>	\$1,042.68	\$18768.3
2	18	EA	<b>42' HOOK FASTENER</b> <b>COLORS: 9 PURPLE; 9 BLUE</b>	\$45.12	\$812
3	18	EA	<b>CANVAS STORAGE BAGS</b>	\$219.51	\$3,951.22

**WRITTEN IN WORDS:**

Twenty Three Thousand Five Hundred Thirty One Dollars and seventy One Cents

**TOTAL:**

\$ 23,531.71

**LEAD TIME IN CALENDAR DAYS:** 2-3 weeks**ARO**




BUREAU OF PURCHASING, One Larkin Center Yonkers NY, 10701

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

DATE: 10.18.2023

REF. NO. RFQ 2024-3343-3345**YONKERS**  
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**VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)**Telephone No: (813) 439-9638 Cell No: \_\_\_\_\_Company Name FYRE MARKETING LLC Federal ID # 84-4348366Address 13115 3rd Street East Unit #1B, Madeira Beach, FL, 33708Name of person quoting Juan Carlos Flores E-Mail: bids@fyremarketingadvisors.comTitle VP of SalesSignature  Quote Date 10/24/2023

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>10.24.2023</b>	<b>NET 30</b>	<b>FOB destination</b>

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Item #	Qty A	u/m	Description: CHEERLEADING MATS	Unit price B	Total (A x B)
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2	18	EA	42' HOOK FASTENER COLORS: 9 PURPLE; 9 BLUE	INCLUDED	
3	18	EA	CANVAS STORAGE BAGS	INCLUDED	

**WRITTEN IN WORDS:**Twenty-Five Thousand One Hundred Ninety-Nine and Eighty-Two Hundredths**TOTAL:**\$ 25,199.82**LEAD TIME IN CALENDAR DAYS:** 45 Days**ARO**





BUREAU OF PURCHASING, One Larkin Center Yonkers NY, 10701

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**VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)**

Telephone No: 516 437 5100 Cell No: 718 938-4460  
 Company Name Taub's Carpet & Tile Federal ID # 11-3023789  
 Address 893 Hempstead tpke F.S. NY 11010  
 Name of person quoting Michael Giannini E-Mail: mike2118@aol.com  
 Title Pres  
 Signature [Signature] Quote Date 10-23-2023

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>10.24.2023</b>	<b>NET 30</b>	<b>FOB destination</b>

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2	18	EA	42' HOOK FASTENER COLORS: 9 PURPLE; 9 BLUE		280.00
3	18	EA	CANVAS STORAGE BAGS <u>66" mat storage</u>	203.20	3,657.60

**WRITTEN IN WORDS:**

Twenty Five Thousand eight hundred thirty six  
sixty cents

**TOTAL:**

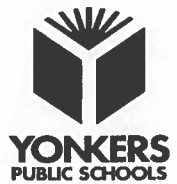
\$ 25,836.60

**LEAD TIME IN CALENDAR DAYS:**90

ARO



BUREAU OF PURCHASING, One Larkin Center Yonkers NY, 10701

**REQUEST FOR QUOTATION - This Is Not an Order**DATE: 10.18.2023 REF. NO. RFQ 2024-3343-3345**DEPARTMENT:** Roosevelt / Lincoln High Schools- Yonkers, NY 10701Attention Vendor: **Quote on this form** for the articles described below.

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**VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)**Telephone No: 877-817-2841 Cell No: 630-473-9004Company Name Tiles in Style LLC DBA TAZA Supplies Federal ID # 392049523Address 16940 Vincennes Avenue South Holland, IL 60473Name of person quoting Mariam Ezzy E-Mail: john@tilesinstyle.comTitle PresidentSignature  Quote Date 10/24/2023

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>10.24.2023</b>	<b>NET 30</b>	<b>FOB destination</b>

**REQUIREMENTS FOR THIS QUOTATION: ALL QUOTES MUST BE EMAILED INTO:**

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Item #	Qty A	u/m	Description: CHEERLEADING MATS	Unit price B	Total (A x B)
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2	18	EA	42' HOOK FASTENER COLORS: 9 PURPLE; 9 BLUE	\$ 92.00	\$ 1,656.00
3	18	EA	CANVAS STORAGE BAGS	\$ 215.00	\$ 3,870.00

**WRITTEN IN WORDS:**

Twenty Eight thousand Six Hundred and fifty Six Only.

**TOTAL:**

\$ 28,656.00

**LEAD TIME IN CALENDAR DAYS:** 5-6 Weeks or sooner**ARO**





BUREAU OF PURCHASING, One Larkin Center Yonkers NY, 10701

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**VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)**Telephone No: 1-800-959-1844 / x. 90010 Cell No: 1-818-760-2911Company Name BSN Sports, LLC Federal ID # 22-2795073Address 14460 Varsity Brands Way, Farmers Branch, Texas 75244Name of person quoting Martin Vizcaya E-Mail: mvizcaya@bsnsports.comTitle Bid SpecialistSignature Martin Vizcaya Quote Date 10/20/2023

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>10.24.2023</b>	<b>NET 30</b>	<b>FOB destination</b>

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				Vendor to enter	
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1	18	ROLLS	Flexible Carpet Bonded Foam Mat - Cheerleading Mat (18 ROLLS- 2 FULL MATS) Dimensions: 6' w x 42' Long (Each Mat is 54' x 42' x 1/3/8 Thick) <b>WEIGHT: 26 oz CARPET</b> COLORS: BSN #1450129 - Purple 9 ROLLS IN PURPLE 9 ROLLS IN BLUE BSN #1450126 - Blue BRAND: EZ-Flex Sport Mats 201R BL Blue Carpet Rolls 6' x 42' x 1-3/8" & ITEM #: 201R PP Purple Carpet Rolls 6' x 42' x 1-3/8"	\$1,364.67	\$24,564.06
2	18	EA	42' HOOK FASTENER 502 BL / PP Hook Velcro included COLORS: 9 PURPLE; 9 BLUE	\$0.00 Hook Velcro included	\$0.00
3	18	EA	CANVAS STORAGE BAGS BSN #NSPHG/#750 EZ-Flex #750 Canvas Storage Bags w/ drawstring	\$235.00	\$4,230.00

**WRITTEN IN WORDS:**

Twenty-Eight Thousand Seven Hundred Ninety-Four Dollars &amp; 06/100

\*\* Lead times are approximately 12-14 weeks plus transit time.

LEAD TIME IN CALENDAR DAYS: 65 - 75 ARO**TOTAL:**\$ 28,794.00

Notes: w/Inside Delivery & Lift-gate service  
(dock to dock shipment, with no additional services)



BUREAU OF PURCHASING, One Larkin Center Yonkers NY, 10701

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

DATE: 10.18.2023

REF. NO. RFQ 2024-3343-3345**YONKERS**  
PUBLIC SCHOOLS**DEPARTMENT: Roosevelt / Lincoln High Schools- Yonkers, NY 10701**Attention Vendor: **Quote on this form** for the articles described below.

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.** 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.

**VENDOR TO COMPLETE THE FOLLOWING: (Please print or type)**

(833) 699-8999

Telephone No: \_\_\_\_\_ Cell No: \_\_\_\_\_

Company Name HUJAYA SUPPLY Federal ID # 81-1122696Address 27251 Wesley Chapel Blvd, Suite #201 Wesley Chapel, FL 33544 USAName of person quoting JEFRI WOE E-Mail: bid@hujayasupply.comTitle MANAGERSignature  Quote Date 10/24/2023

Delivery Required	Quote Not Later Than	Payment Terms	Delivery Terms
<b>ASAP</b>	<b>10.24.2023</b>	<b>NET 30</b>	<b>FOB destination</b>

**REQUIREMENTS FOR THIS QUOTATION: ALL QUOTES MUST BE EMAILED INTO:**

**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 INSIDE 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.

				Vendor to enter	
Item #	Qty A	u/m	Description: CHEERLEADING MATS	Unit price B	Total (A x B)
1	18	ROLLS	Flexible Carpet Bonded Foam Mat - Cheerleading Mat (18 ROLLS- 2 FULL MATS) Dimensions: 6' w x 42' Long (Each Mat is 54' x 42' x 1 1/8 Thick <b>WEIGHT: 26 oz CARPET</b> COLORS: 9 ROLLS IN PURPLE 9 ROLLS IN BLUE Tumbl Trak BRAND: _____ ITEM #: _____	\$ 1,054.86	\$ 18,987.48
2	18	EA	42' HOOK FASTENER COLORS: 9 PURPLE; 9 BLUE	\$ 42.75	\$ 769.50
3	18	EA	CANVAS STORAGE BAGS	\$ 62.05	\$ 1,116.90

**WRITTEN IN WORDS:**

Twenty Thousand Eight Hundred Seventy Three Point Eighty Eight

**TOTAL:**

\$ 20,873.88

LEAD TIME IN CALENDAR DAYS: 20 Days ARO

Note : ALL or None Award