

QUOTE

SSL Quote Number: Q-550127

Status: Presented

Quote Name:

Currency: USD

Created Date: 03-07-2025

Expiration Date: 05-26-2025

Customer Number: 250423

Requestor Name: Rosetta Barbieri

rbarbieri@yonkerspublicschools.org

9143768489

Customer Program: OMNIA

To place an order using this quote, contact:

Phone 888-388-3224

Email:

F&E_Orders_Quotes_Questions@schoolspecialty.com



Sales Rep Name: Kristy Jarosz

Sales Rep Email: kristy.jarosz@schoolspecialty.com

Sales Rep Phone:

Bill To: YONKERS PUBLIC SCHOOL DISTRICT

1 LARKIN CTR STE 3 ACCOUNTS PAYABLE DEPARTMENT
YONKERS, NY 10701-7044

Ship To: YONKERS SD SPECIAL EDUC DEPT







1 Larkin Ctr 1ST FL STE 1
Yonkers, NY 10701-7076



Lift Gate Truck Required: ☒

Inside Delivery: ☒

Installation: By Customer

Notes: PRICING PER OMNIA CONTRACT RFP 240115.

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
120	679022		93BC36-3		GLOBAL INDUSTRIES METAL BOOKCASE - 3 SHELVES - 36 X 13 X 41 IN - SPECIFY COLOR Color: Desert Putty	\$332.78	\$39,933.60
170	5004826		DCCF3T TREMBS \$XN		DESK - CLASSROOM SELECT - CONCORD - RECTANGLE - 27 W X 20 D - MARKERBOARD - LOCKEDGE - SPECIFY TOP COLOR - SPECIFY EDGE COLOR - NONE Top Color: Whiteboard Edge Color: Marine Blue	\$303.54	\$51,601.80
120	1496351		DN4LIC HC??XX?		CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 14 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Marine Frame Color: Chrome Glide Type: Nylon	\$85.96	\$10,315.20
12	296159				QS KIT CUBBY 20 TRAY MOBILE WITH CLEAR TRAYS	\$685.55	\$8,226.60
50	5009329		DNCMB CHA??Y ????		DESK - CLASSROOM SELECT - NEOCLASS 4-LEG COMBO - 18 IN - 18 X 24 IN - LAMINATE - T-MOLD - CHROME - SPECIFY SEAT AND BACK COLOR - SPECIFY TOP COLOR - SPECIFY EDGE COLOR Top Color: Fusion Maple Seat and Back Color: Ebony Edge Color: Ebony	\$251.94	\$12,597.00
50	1496349		DN4LKC HB??XX ?		CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 16 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Marine Frame Color: Chrome Glide Type: Nylon	\$91.98	\$4,599.00

Quantity	SSL Item	Customer Item #	MFG Item	Image	Item Description	Your Price	Extended Price
4	1598426		DAANK4 872MB\$???		TABLE - CLASSROOM SELECT - KIDNEY ACTIVITY TABLE - 72 W X 48 D IN - SPECIFY PRODUCT HEIGHT - MARKERBOARD - LOCKEDGE - SPECIFY TOP COLOR - SPECIFY EDGE COLOR - SPECIFY LEG COLOR - NEOCLASS Top Color: Whiteboard Edge Color: Marine Blue Leg Color: Titanium Product Height: 22 - 30 in	\$550.29	\$2,201.16
26	1496347		DN4LMC HA??XX ?		CHAIR - CLASSROOM SELECT - NEOCLASS 4-LEG CHAIR - 18 IN - SPECIFY SEAT AND BACK COLOR - ROUND - SPECIFY FRAME COLOR - GLIDE - SPECIFY GLIDE TYPE - CHROME Seat and Back Color: Marine Frame Color: Chrome Glide Type: Nylon	\$97.14	\$2,525.64

Subtotal	\$132,000.00
Estimated Taxes	\$0.00
Shipping & Handling	\$0.00
Total	\$132,000.00

Accept this quote by sending back your purchase order number or signing it electronically. For orders over \$15,000.00, please submit a hard copy of your Purchase Order.

Signature:

Name:

Date:

Purchase Order Number:

Pack Slip Notes:

Delivery Expectations for School Specialty Customers

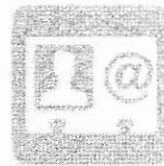
School Specialty works in partnership with freight carriers and vendors to ensure you have a smooth and damage-free delivery. But in the rare event of mishandling or discrepancy regarding your delivery, you will want to keep a detailed account of your inspection. In this case, we highly suggest you have the following items available at time of delivery:



Cell Phone



This Paper



Your Reps Info

Below is a recommended inspection guide that you should use when your delivery arrives. Make sure you "received" what you ordered, including the level of delivery service you requested. When in doubt, give your School Specialty representative a call.

When the delivery truck arrives, you should first make sure the items/pallets delivered match the number of items/pallets on your **delivery receipt**. If the number of items/pallets does not match, note on the delivery receipt that you will be asked to sign**.

Shortages: The delivery receipt lists 2 pallets, and the driver delivered only 1 pallet → Sample Notation: "Received only 1 pallet when 2 pallets should have been delivered"

Overages: The delivery receipt lists 2 pallets, and the driver delivered 3 pallets → Sample Notation: "Received 3 pallets when 2 pallets should have been delivered"

School Specialty provides trailer unloading services for ALL shipments. Either the driver will unload the freight using a pallet jack and lift gate, or an installer will be on site to unload the freight. If the driver demands school personnel unload the truck, please call School Specialty Transportation immediately at 844-639-3073 to resolve the issue.

As the driver is unloading your freight from the truck, take notice of the condition of the freight before the stretch wrap is removed. If there is any noticeable damage to the freight, please record this on the delivery receipt and take pictures to detail the issue. Even if the damage seems minor or the stretch wrap is partially torn, make sure to note that on the delivery receipt**.

Sample Notation: "Received 2 pallets, five cartons crushed and punctured."

You are not required to remove the stretch wrap to inspect the shipment or open any boxes when the driver is on site. But if the freight looks beat up, crushed, punctured, or not in good condition, you may want to remove the stretch wrap to verify the condition of the freight. Just remember to take pictures and document your inspection results*.

Within 48 hours of receiving the shipment, you will want to inspect all the items you received. A packing list will be attached to the pallet or in one of the boxes shipped to you. Verify the contents received against the packing list. Record any errors on the packing list. Report any damages or shortages to School Specialty within 3 days of delivery, weekends included. Returns or replacements for damaged items cannot be accepted after 3 days. Lastly, provide the packing slip to your administrator, payables associate, or accounting department to ensure proper and timely payment of the material received.

*If the delivery receipt is not noted, School Specialty and/or the freight carrier cannot be liable for damaged or missing freight.

+Please take pictures of the signed delivery receipt before giving it to the freight carrier representative or driver.

Disclaimer: For the absence of any doubt, if there is a formal agreement between you and School Specialty, any applicable delivery terms in the formal agreement will control over the terms of this Delivery Expectations for School Specialty Customers document.

Contractor Information Summary

Updated: May 17, 2024

Group 20915 - Furniture, All Types (Except Hospital Room and Patient Handling) (Statewide)

Award Number: 23295

Contract Period

December 05, 2023 - December 01, 2028

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT SPECIFICS
PC70263	<p>Sauder Manufacturing Co. D/B/A Wieland, Sauder Education, Butler Human Services 930 West Barre Rd Archbold, OH 43502</p> <p>Federal ID: 34-4407705 NYS Vendor ID: 1000009140</p>	<p><u>Contractor Information</u></p> <p><u>Pricing Information</u></p> <p><u>Authorized Dealer Listing</u></p>
PC70264	<p>Scholar Craft Products, Inc. PO Box 170748 1 Scholar Craft Parkway Birmingham, AL 35217</p> <p>Federal ID: 63-0835284 NYS Vendor ID: 1000009610</p>	<p><u>Contractor Information</u></p> <p><u>Pricing Information</u></p> <p><u>Authorized Dealer Listing</u></p>
PC70265	<p>School Outfitters, LLC 3736 Regent Ave Cincinnati, OH 45212</p> <p>Federal ID: 61-1341943 NYS Vendor ID: 1000018398</p>	<p><u>Contractor Information</u></p> <p><u>Pricing Information</u></p> <p><u>Authorized Dealer Listing</u></p>
PC70266	<p>School Specialty, LLC PO Box 1579 Appleton, WI 54912</p> <p>Federal ID: 85-2162684 NYS Vendor ID: 1100257675</p>	<p><u>Contractor Information</u></p> <p><u>Pricing Information</u></p> <p><u>Authorized Dealer Listing</u></p>
PC70267 WBE SBE	<p>Seating, Inc. 60 N. State Street Nunda, NY 14517</p> <p>Federal ID: 16-1344044 NYS Vendor ID: 1000008061</p>	<p><u>Contractor Information</u></p> <p><u>Pricing Information</u></p> <p><u>Authorized Dealer Listing</u></p>



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TRANSFORMING MORE THAN CLASSROOMS™



OMNIA
PARTNERS

OMNIA Partners

Contract #R240115

Furniture, Installation and Related Services

Contract effective 2/1/2025 - 12/31/2027

Manufacturer	\$0-\$25,000	\$25,001-\$100,000	\$100,001-\$250,000	\$250,001+
Amtab	29%	30%	31%	32%
Aurora Storage	33%	32%	34%	35%
BCI	1%	1%	1%	1%
Bird-in-Hand / Childcraft	68%	69%	70%	71%
Bison	1%	1%	1%	1%
Carolina Covertach - School Safety Solutions	17%	18%	19%	20%
Carpets for Kids	20%	22%	25%	27%
CEF	20%	22%	25%	27%
CEIA	1%	1%	1%	1%
Children's Factory	18%	20%	23%	25%
Classroom Select	69%	70%	71%	71%
"Copernicus —not including Irover"	28%	30%	33%	35%
Diversified Spaces	50%	52%	54%	55%
Draper	8%	11%	12%	14%
Dukane	36%	38%	40%	42%
Elkay	36%	38%	40%	42%
Fire King	34%	35%	37%	39%
Fleetwood	20%	22%	25%	27%
Ghent	34%	36%	39%	40%
Greene	1%	1%	1%	1%
Halo-IPVideo-Ingram	4%	6%	7%	8%
Haskell	36%	38%	40%	42%
Interior Concepts	40%	42%	44%	45%
Ironwood	42%	43%	45%	47%
K and R Solutions Group	1%	1%	1%	1%
Kaemark	1%	1%	1%	1%
Kay Park	1%	1%	1%	1%
KFI Seating	47%	48%	50%	52%
Legend Fitness	1%	2%	3%	5%
Luxor	18%	20%	23%	25%
Media Technologies	36%	38%	40%	42%
Medify	1%	1%	1%	1%
Midland	12%	13%	14%	15%
Monaco LLC	10%	12%	16%	18%
Mooreco	37%	38%	41%	42%
MYT Coat	1%	1%	1%	1%
Paragon Furniture	35%	36%	37%	38%
Paragon Industries	2%	2%	3%	4%
Plymold	39%	40%	41%	42%

Manufacturer	\$0-\$25,000	\$25,001-\$100,000	\$100,001-\$250,000	\$250,001+
Projects by Design	Value added service: No Charge			
RFM Seating	29%	31%	33%	35%
Republic Storage (KC Bin)	26%	28%	31%	32%
Sandusky Lee	11%	14%	17%	19%
School Specialty F & E Catalog	14%	14%	14%	14%
Screenflex	1%	1%	2%	2%
Snozelen	69%	70%	71%	71%
Specseats	18%	20%	22%	24%
Superior Recreational	1%	1%	1%	1%
Tenjam	36%	38%	40%	42%
Tesco	26%	28%	31%	33%
Ubtech Robotics Corp.	1%	1%	1%	1%
Ultra Play	2%	2%	2%	2%
Ultra Site	4%	5%	7%	8%
United Visual	1%	1%	1%	1%
Waddell	39%	40%	41%	42%
WB Mfg.	57%	58%	59%	59%
ZkTeco	1%	1%	1%	1%

All products are priced FOB to all member agencies within the continental US (free freight). Shipments to Alaska, Hawaii and Territories and Outlying areas are prepaid to the port of exportation. Additional freight from US port to final destination will be applied at actual charges on a separate line.

Delivered pricing includes dock/tailgate/liftgate delivery during normal business hours (8:00 am - 4:00 pm, Monday-Friday). Free inside delivery and liftgate service are not applicable to full truckloads.

Installation costs, if necessary, will be quoted on a job-by-job basis with a minimum charge of \$30.00 per hour, not to exceed \$65.00 per hour including orders that may have prevailing wage requirements. In circumstances where there are installation delays outside of standard installation timelines, there can be additional billing of warehousing/storage fees at current market rate.

Discounts will remain firm for the term of a contract. In addition, School Specialty reserves the right to provide deeper discounts than those listed above based on the size and scope of the opportunity.

Questions? Contact your School Specialty representative.