

## QUINONES, DANETTE

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**From:** Francis Brown <francis.brown@yonkersny.gov>  
**Sent:** Friday, April 09, 2021 12:17 PM  
**To:** QUINONES, DANETTE  
**Cc:** DILELLO, ALFONSO  
**Subject:** REQ 2021-5589 MATERIALS TO REPAIR THE BLEACHERS AT GORTON HS  
**Attachments:** 13,933.40 feldman lumber page photo.pdf; 14,157.25 Tulnoy Lumber Yonkers-RFQ 2021-4948-Quote-AFP-Tulnoy.pdf; 14,803.76 CELTIC BUILDING SUPPLIES .pdf; 16,428.75 Ozone Park Lumber -revised Yonkers-RFQ-2021-4948-revised.pdf

Greetings all,

Please see attached RFQ results....Will need to go to resolution and then BOCS.

### **\$13,933.40 Feldman lumber**

\$14,157.25 Tulnoy Lumber

\$14,803.76 CELTIC BUILDING SUPPLIES

\$16,428.75 Ozone Park Lumber

*Regards,*

**Mr. Francis Brown**

Buyer

**City of Yonkers**

Bureau of Purchasing

One Larkin Center

3<sup>rd</sup> Floor

Yonkers, NY 10701

Email: [Francis.brown@yonkersny.gov](mailto:Francis.brown@yonkersny.gov)



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**From:** Francis Brown

**Sent:** Thursday, April 01, 2021 2:12 PM

**To:** [dquinones@Yonkerspublicschools.org](mailto:dquinones@Yonkerspublicschools.org)

**Cc:** DILELLO, ALFONSO <[ADILELLO@YonkersPublicSchools.org](mailto:ADILELLO@YonkersPublicSchools.org)>

**Subject:** REQ 2021-5589 CELTIC BUILDING SUPPLIES INC MATERIALS TO REPAIR THE BLEACHERS AT GORTON HS

Greetings folks...

Any reason this is going to resolution as per notes: ---PENDING BOARD APPROVAL 4-21-21.

Is CELTIC on a WC contract or do I need to go out to bid for this lumber ? ..... Only 1 quote attached.

*Regards,*