



REQUEST FOR QUOTATION

DATE: 01/26/2024 REF. NO. RFQ 2024-5686 PAGE: 1 OF 1
City to enter *City to enter*

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

INSIDE DELIVERY TO: Yonkers Public Schools Warehouse - 60 Fullerton Ave , Yonkers, NY 10704
City to enter a complete street address, including floor and room number

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 uses 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)

Legal Company Name: Apex Supply USA Federal ID #: 88-0891073

Address: 51 Bradhurst Ave, Lakewood NJ 08701

Telephone N°: 929-246-3150 Fax N°: _____ Cell: _____

Name of person quoting: Pinny Ziegler E-Mail: info@apexsupplyusa.com

Title: President NYS Contract #: _____

Signature: *Pinny Ziegler* Quote Date: 2/1/2024

Is this firm a New York State Certified Minority or Women Owned Business Enterprise? MBE WBE

Delivery Required	Quote Not Later Than	Payment Terms	F. O. B.
ASAP	02/01/2024 – 02:00 PM	NET 30	DESTINATION
<i>City to enter</i>	<i>City to enter</i>	<i>Vendor to enter</i>	

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 the item you are quoting is on New York State OGS or other government contracts, list the contract number, and expiration date.**

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				Vendor to Enter		
ITEM	QTY.	U/M	DESCRIPTION	LIST PRICE	UNIT PRICE	TOTAL
1	15,000	EA	CORRUGATED SHIPPING BOXES 18L x 14W x 14H, 32 ECT, KRAFT, 200LB TEST (PACKED IN BUNDLES OF 25)	1.75	.94	14,100
2	25	PK	ACRYLIC CARTON SEALING TAPE 2IN x 110YARDS, 1.8MIL, CLEAR, 6 PACK BUNDLES, 36 ROLLS/CASE	49.99	35.96	899
TOTAL					\$	14,999

Lead Time / availability in **calendar** days 10 Days days ARO.
Vendor to enter



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VENDOR TO COMPLETE THE FOLLOWING: (PLEASE PRINT OR TYPE)

Legal Company Name: Imperial Bag + Paper Co. LLC Federal ID #: 20-5963963
Address: 255 Route 1 + 9 Jersey City, NJ 07306
Telephone N°: 201-437-7440 Fax N°: _____ Cell: 914-588-3064
Name of person quoting: Chris Marasca E-Mail: c2ottoli@imperialdade.com
Title: Sales Rep. NYS Contract #: _____
Signature: Stanley Razilov - vp Sourcing, Pricing, Bids Quote Date: 1/31/24

Is this firm a New York State Certified Minority or Women Owned Business Enterprise?			MBE	WBE,
Delivery Required	Quote Not Later Than	Payment Terms	F. O. B.	
ASAP	02/01/2024 – 02:00 PM	NET 30	DESTINATION	
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ITEM	QTY.	U/M	DESCRIPTION	LIST PRICE	UNIT PRICE	TOTAL
1	15,000	EA	CORRUGATED SHIPPING BOXES 18L x 14W x 14H, 32 ECT, KRAFT, 200LB TEST (PACKED IN BUNDLES OF 25) <i>*one-time order</i>	—	\$25.71	\$15,426.00
2	25	PK	ACRYLIC CARTON SEALING TAPE 2IN x 110YARDS, 1.8MIL, CLEAR, 6 PACK BUNDLES, 36 ROLLS/CASE <i>2110PLTAP</i>	—	\$37.32	\$933.00
TOTAL						\$16,359.00

Lead Time / availability in **calendar** days Line 1 - 3-5 business days Line 2 - 1-2 business days days ARO.
Vendor to enter



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VENDOR TO COMPLETE THE FOLLOWING: (PLEASE PRINT OR TYPE)

Legal Company Name: Packform USA LLC Federal ID #: 35-2627240
Address: 28338 Constellation Rd., Santa Clara 91355
Telephone N°: 720-281-1681 Fax N°: _____ Cell: _____
Name of person quoting: Eric Stampher E-Mail: estampher@packform.com
Title: Sales NYS Contract #: _____
Signature: Quote Date: 2/1/2024

Is this firm a New York State Certified Minority or Women Owned Business Enterprise?			MBE	WBE,
Delivery Required	Quote Not Later Than	Payment Terms	F. O. B.	
ASAP	02/01/2024 – 02:00 PM	NET 30	DESTINATION	
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ITEM	QTY.	U/M	DESCRIPTION	LIST PRICE	UNIT PRICE	TOTAL
1	15,000	EA	CORRUGATED SHIPPING BOXES 18L x 14W x 14H, 32 ECT, KRAFT, 200LB TEST (PACKED IN BUNDLES OF 25) Packform would have these made in Piscataway, NJ shipping in 3 weeks, made to order		1.00	\$15,000.00
2	25	PK	ACRYLIC CARTON SEALING TAPE 2IN x 110YARDS, 1.8MIL, CLEAR, 6 PACK BUNDLES, 36 ROLLS/CASE Tape ships in 5 days		79.20	\$1980.00
TOTAL						\$ 16,980.00

Lead Time / availability in **calendar** days 25 days ARO.
Vendor to enter



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VENDOR TO COMPLETE THE FOLLOWING: (PLEASE PRINT OR TYPE)

Legal Company Name: W.B. MASON CO INC Federal ID #: 04-2455641

Address: 1160 COMMERCE AVENUE BRONX NY

Telephone N^o: 5088469437 Fax N^o: _____ Cell: 508-846-9437

Name of person quoting: STEPHEN SICA E-Mail: STEPHEN.SICA@WBMASON.CO

Title: REGIONAL SALES MANAGER NYS Contract #: _____

Signature:  Quote Date: 1/26/2024

Is this firm a New York State Certified Minority or Women Owned Business Enterprise?			MBE	WBE,
Delivery Required	Quote Not Later Than	Payment Terms	F. O. B.	
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ITEM	QTY.	U/M	DESCRIPTION	LIST PRICE	UNIT PRICE	TOTAL
1	15,000	EA	CORRUGATED SHIPPING BOXES 18L x 14W x 14H, 32 ECT, KRAFT, 200LB TEST (PACKED IN BUNDLES OF 25)	\$2.95	\$1.15	\$17,250.00
2	25	PK	ACRYLIC CARTON SEALING TAPE 2IN x 110YARDS, 1.8MIL, CLEAR, 6 PACK BUNDLES, 36 ROLLS/CASE	\$19.30	\$7.99	\$199.75
TOTAL					\$	\$17,449.75

Lead Time / availability in **calendar** days 1-5 days ARO.
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VENDOR TO COMPLETE THE FOLLOWING: (PLEASE PRINT OR TYPE)

Legal Company Name: T.C.S. MARINE SERVICES COMPANY Federal ID #: 11-3264128
2933 JUDITH DRIVE
Address: BELLMORE, NEW YORK 11710-5310
TEL: (516) 333-5500
Telephone No: FAX: (516) 333-5507
E-MAIL: cmahler@koncepts.net Fax No: _____ Cell: _____
Name of person quoting: WEB: WWW.BOATIMPULSE.COM E-Mail: _____

Title: [Signature] NYS Contract #: _____
Signature: David J. Mahler Quote Date: 1/23/24

Is this firm a New York State Certified Minority or Women Owned Business Enterprise?			MBE	WBE,
Delivery Required	Quote Not Later Than	Payment Terms	F. O. B.	
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1	15,000	EA	CORRUGATED SHIPPING BOXES 18L x 14W x 14H, 32 ECT, KRAFT, 200LB TEST (PACKED IN BUNDLES OF 25)		1.09	16,350 ⁰⁰
2	25	PK	ACRYLIC CARTON SEALING TAPE 2IN x 110YARDS, 1.8MIL, CLEAR, 6 PACK BUNDLES, 36 ROLLS/CASE		1.93/boll	1,737 ⁰⁰
TOTAL						\$ 18,087⁰⁰

Lead Time / availability in calendar days 2.5 WEEKS - 30 days days ARO.
Vendor to enter
2. DAYS - TAPE



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VENDOR TO COMPLETE THE FOLLOWING: (PLEASE PRINT OR TYPE)

Legal Company Name: Wisecom Technogies Inc Federal ID #: 821056030

Address: 3341 75TH AVE, STE GG LANDOVER, MD 20785-1516 USA

Telephone N°: 2402004794 Fax N°: 2405365555 Cell: _____

Name of person quoting: Norman Tate E-Mail: norman.tate@wisecomtech.com

Title: Sales Executive NYS Contract #: N/A

Signature: NORMAN TATE Quote Date: 01/31/2024

Is this firm a New York State Certified Minority or Women Owned Business Enterprise? MBE WBE

Delivery Required	Quote Not Later Than	Payment Terms	F. O. B.
ASAP	02/01/2024 – 02:00 PM	NET 30	DESTINATION
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1	15,000	EA	CORRUGATED SHIPPING BOXES 18L x 14W x 14H, 32 ECT, KRAFT, 200LB TEST (PACKED IN BUNDLES OF 25)		\$1.86	\$27,966.10
2	25	PK	ACRYLIC CARTON SEALING TAPE 2IN x 110YARDS, 1.8MIL, CLEAR, 6 PACK BUNDLES, 36 ROLLS/CASE		\$71.28/Case	\$1782
Price Include frieght with liftgate service				TOTAL	\$29748.01	

Lead Time / availability in **calendar** days 2nd Item in stock 1st Item 1-2 weeks ETA days ARO.
Vendor to enter



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

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VENDOR TO COMPLETE THE FOLLOWING: (PLEASE PRINT OR TYPE)

Legal Company Name: Holzberg Communications, Inc. Federal ID #: 22-2864676
Address: PO Box 322, Totowa, NJ 07511
Telephone No: 800-654-9550 Fax No: N/A Cell: 973-652-4692
Name of person quoting: Andy Holzberg E-Mail: holzberg@juno.com
Title: President NYS Contract #: N/A
Signature: [Signature] Quote Date: 2-1-24

Is this firm a New York State Certified Minority or Women Owned Business Enterprise? MBE WBE No.

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ASAP	02/01/2024 - 02:00 PM	NET 30	DESTINATION
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1	15,000	EA	CORRUGATED SHIPPING BOXES 18L x 14W x 14H, 32 ECT, KRAFT, 200LB TEST (PACKED IN BUNDLES OF 25)		1.98	29,700.00
2	25	PK	ACRYLIC CARTON SEALING TAPE 2IN x 110YARDS, 1.8MIL, CLEAR, 6 PACK BUNDLES, 36 ROLLS/CASE		73.00	1,825.00
TOTAL						\$31,525.00

Lead Time / availability in calendar days 15 days ARO.
Vendor to enter

RETURN QUOTATION VIA EMAIL TO: **KATHERINE CASTRO** Email: Katherine.Castro@yonkersny.gov
RFQ Commodities Revised 10.7.14 *Name of City Representative*



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VENDOR TO COMPLETE THE FOLLOWING: (PLEASE PRINT OR TYPE)

Legal Company Name: Planet Holdings Inc. Federal ID #: 22-3919201

Address: 2114 N Flamingo Rd # 210 Pembroke Pines Florida 33028

Telephone N^o: (909) 667-2423 Fax N^o: 714-443-3283 Cell: _____

Name of person quoting: Rafael Smith E-Mail: ops@planetcellinc.com

Title: Head of Operations. NYS Contract #: _____

Signature: Rafael Smith Quote Date: 01/30/2024

Is this firm a New York State Certified Minority or Women Owned Business Enterprise?			MBE <input checked="" type="checkbox"/> WBE,
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1	15,000	EA	CORRUGATED SHIPPING BOXES 18L x 14W x 14H, 32 ECT, KRAFT, 200LB TEST (PACKED IN BUNDLES OF 25)		\$1.92	\$28,800.00
2	25	PK	ACRYLIC CARTON SEALING TAPE 2IN x 110YARDS, 1.8MIL, CLEAR, 6 PACK BUNDLES, 36 ROLLS/CASE		\$143.50	\$3,587.50
TOTAL					\$	

Lead Time / availability in **calendar** days 20 days ARO.
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VENDOR TO COMPLETE THE FOLLOWING: (PLEASE PRINT OR TYPE)

Legal Company Name: Agni Enterprises, LLC (dba) Head to Heels Safety Supplies Federal ID #: 471699827

Address: 7950 NW 155th Street, Suite 103, Miami Lakes, FL, 33016.

Telephone N°: 305-712-6653 Fax N°: 888-592-3667 Cell: _____

Name of person quoting: Subbarayan R Pochi E-Mail: cservice@headtoheels.net

Title: Manager NYS Contract #: RFQ 2024-5686

Signature: PR Subbarayan Quote Date: 02/01/2024

Is this firm a New York State Certified Minority or Women Owned Business Enterprise? MBE WBE, F. O. B.

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ASAP	02/01/2024 – 02:00 PM	NET 30	DESTINATION
<i>City to enter</i>	<i>City to enter</i>	<i>Vendor to enter</i>	

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 the item you are quoting is on New York State OGS or other government contracts, list the contract number, and expiration date.**

Requirements for this Quotation: Quotations must be submitted on **this form only** to: **Katherine.Castro@yonkersny.gov**. **Unit prices must include inside delivery to the addresses listed above.** Items are subject to review by the City of Yonkers. Please provide lead time. The City of Yonkers prefers to award on an all or none basis but reserves the right to award by line item if deemed in the Best Interest of the City.

				Vendor to Enter		
ITEM	QTY.	U/M	DESCRIPTION	LIST PRICE	UNIT PRICE	TOTAL
1	15,000	EA	CORRUGATED SHIPPING BOXES 18L x 14W x 14H, 32 ECT, KRAFT, 200LB TEST (PACKED IN BUNDLES OF 25)	\$3.09	\$3.09	\$46,350.00
2	25	PK	ACRYLIC CARTON SEALING TAPE 2IN x 110YARDS, 1.8MIL, CLEAR, 6 PACK BUNDLES, 36 ROLLS/CASE	\$96.77 / Case of 36 Rolls	\$96.77 / Case of 36 Rolls	\$2,419.25
TOTAL					\$48,769.25	

Lead Time / availability in **calendar** days 7-14 Business days days ARO.
Vendor to enter

RETURN QUOTATION VIA EMAIL TO: KATHERINE CASTRO Email: **Katherine.Castro@yonkersny.gov**