Y OF YONK	<b>KERS / YONKERS PUBLIC SCHOOLS</b>											BID N°:	RFQ 2025-4441							
PU	IRCHASING DEPARTMENT	Bid Opening Date: 12/12/2024																		
One Larkin Center													Total Bids Rec'd. <sup>16</sup>							
Yonkers, New York 10701-3888												Item: Purchase of Workstations Furniture for Saunders Trades and Technical High School								
	Phone 914-377-6031										-									
												Buyer:	Katherine Castro							
		*****Vendor # 1*****			*****Vendor # 3***** ****Vendor # 4***** **				*****Ver	ndor # 5*****	*****Vendor # 6*****		*****Vendor # 7*****		*****Vendor # 8*****					
	Name	Nasco Education, LLC		Apex Supply USA		North American Import And Export Company LLC		ConServ Flag Company		Morgan Ingland LLC		Hertz Furniture		Furniture Pro Corp.		Holzberg Communications Inc.				
	Address	901 Janesville Av	ve	51 Bradhurst Av	ve	13115 3rd Stree	t East Unit 1B	1003 Illinois St	reet	380 Tennant Ave. I	Unit 3.	170 Williams Dr.		971 Route 45, Su	ite 214,	PO Box 322				
			ort Atkinson WI 53538 Lakewood NJ 08701		8701	Madeira Beach, FL, 33708		Sidney, Nebraska 69162		Morgan Hill, CA 95037		Ramsey, NJ 07446		Pomona, NY 10970		Totowa, NJ 07511				
		Certified M/WBE:		Certified M/WBE:		Certified M/WBE:		Certified M/WBE:		Certified M/WBE:		Certified M/WBE:		Certified M/WBE:		Certified M/WBE:				
		Woman/Minorit	y Owned:	Woman/Minor	ity Owned:	Woman/Mino	ority Owned:	Woman/Minor	rity Owned:	Woman/Mino	rity Owned:	Woman/Minorit	y Owned:	Woman/Minorit	ty Owned:	Woman/Minor	ity Owned:			
M EST. QTY	***ITEM DESCRIPTION***	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	, UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST			
25	H-10204 Mobile Shop Stand - 36" x 24"	NO BID	NO BID	\$351.90	\$8,797.50	\$299.99	\$7,499.75	\$434.89	\$10,872.25	\$428.00	\$10,700.00	\$485.00	\$12,125.00	\$440.95	\$11,023.75	\$526.70	\$13,167.50			
	Vendor shall state the make and model they are bidding, and to include a catalog that details the specifications of the proposed items.												1							
	Or Equal: Mfr. Name:			Seville	Classics	North American Import And Export Company LLC NAIM-MSTND001		Gladiator GAMW36HWEG		U-line H-10204		AS SPECIFIED AS SPECIFIED		National Public Seating HDT7-2436B		U	-line			
	Model #:			UHD2	20183B											H-10204				
50	H-1917 Shop Stool – Metal Hardboard Seat	\$106.56	\$5,328.00	\$39.75	\$1,987.50	\$69.99	\$3,499.50	\$42.89	\$2,144.50	\$47.75	\$2,387.50	\$45.00	\$2,250.00	\$39.67	\$1,983.50	\$46.43	\$2,321.50			
	Vendor shall state the make and model they are bidding, and to include a catalog that details the specifications of the proposed items.																			
	Or Equal: Mfr. Name:			Al	lera	North American Import And Export Company LLC		National Public Seating		U-line		AS SPECIFIED		National Public Seating		U-line				
	Model #:			ALEIS6624G		NAIM-SHPSTL001		6224		H-1917		AS SPECIFIED		6224		H-1917				
	TOTAL BID Items 1 to 2 Inclusive:		\$5,328.00		\$10,785.00		\$10,999.25		\$13,016.75		\$13,087.50		\$14,375.00		\$15,062.05		\$15,489.00			
	Lead Time / Notes:	5-10 DAYS ON IN STOCK ITEMS		7 D	7 DAYS		45-60 DAYS		30 DAYS		14-21 DAYS		10 DAYS		Freight, Liftgate and Inside Delivery of \$436.00. 50-70		10 DAYS			

CITY O	F YONK	ERS / YONKERS PUBLIC SCHOOLS											BID Nº:	RFQ 2025-4441				
	PU	RCHASING DEPARTMENT										Bid	<b>Opening Date:</b>	12/12/2024				
		One Larkin Center											tal Bids Rec'd.					
	Yc	nkers, New York 10701-3888											Item:	Purchase of Works	stations Furnitu	re for Saunders Ti	ades and Techn	ical High Schoo
		Phone 914-377-6031																
													Buyer:	Katherine Castro				
	Name		******Vendor # 9***** ***** *****Vendor # 10*****			*****Vendor # 11***** ****Vendor # 12*****				*****Vend	or # 13*****	******Vendor # 14***** *****Vendor # 15*****			*****Vendor # 16*****			
			. Metropolitan Contract Furniture		Gorilla Stationers LLC						McHugh Furn	ishings, LLC	School Outfitters LLC		W.B. Mason Co Inc.		Tanner New Jersey Furniture, LLC	
		Address	· 266 Bells Pond F	24	100 w Broadway	/ Ste 3000	345 East 86th St	reet. #3F			125 Laser Cour	t	3736 Regent A	Ave	1160 Commerce	Avanua	,	d-Farmingdale
			Hudson, NY 125		Long Beach, CA		New York, NY 1	,			Hauppauge, NY		Cincinnati, OI		Bronx, NY 104		Howell, NJ 07'	
			Certified M/WBE: Woman/Minority Owned:		Certified M/W		Certified M/WE		Certified M/W	BE:	Certified M/W		Certified M/WBE:		Certified M/	WBE:	Certified M/WBE:	
					Woman/Minority Owned:		Woman/Minority Owned:		Woman/Minority Owned:		Woman/Minority Owned:		Woman/Minority Owned:		Woman/Minority Owned:		Woman/Minority Owned:	
ITEM												-	UNIT		UNIT	-		
No.	ST. QTY	***ITEM DESCRIPTION***	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	PRICE	TOTAL COST	PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	25	H-10204 Mobile Shop Stand - 36" x 24"	\$485.00	\$12,125.00	\$554.13	\$13,853.25	\$477.12	\$14,075.00	\$613.98	\$15,349.50	\$632.13	\$15,803.25	\$632.31	\$15,807.75	\$649.00	\$16,225.00	\$844.20	\$21,105.00
		Vendor shall state the make and model they are bidding, and to include a catalog that details the specifications of the proposed items.																
		Or Equal: Mfr. Name:									National Pr	ublic Seating	Lit	tle Giant				
		Model #:	H-	H-10204		H-10204		Н	H-10204		HDT7-2436B with Cast-7		LTG-WTS-2436-3R					
2	50	H-1917 Shop Stool – Metal Hardboard Seat	\$78.00	\$3,900.00	\$58.51	\$2,925.50	\$49.04	\$2,893.50	\$56.75	\$2,837.50	\$49.59	\$2,479.50	\$64.99	\$3,249.50	\$59.00	\$2,950.00	\$160.50	\$8,025.00
		Vendor shall state the make and model they are bidding, and to include a catalog that details the specifications of the proposed items.																
		Or Equal: Mfr. Name:									National Public Seating		National Public Seating					
	Model #:		H-1917				H-1917		H-1917		\$6,224.00		NPS-6224					
		TOTAL BID Items 1 to 2 Inclusive:		\$16,025.00		\$16,778.75		\$16,968.50		\$18,187.00		\$18,282.75		\$19,057.25		\$19,175.00		\$29,130.00
		Lead Time / Notes:		UDES FREIGHT,	1-3	DAYS	5 BUSINI	ESS DAYS	-		IN- STOC	CK 3 DAYS	5-4	0 DAYS	15-3	0 DAYS	2	3-42
				ASSEMBLY , PACKAGE REMOVAL / DISPOSAL - 14 DAYS														