

Bureau of Purchasing
One Larkin Center, 3rd Floor
Yonkers, New York 10701
914-376-8056

Bid NO. RFB-6358
Bid Title Furnish, Deliver, Install & Train M&R Kruzer
Screen Printing Press & Accessories
Total Bids Rec'd 1
Bid Deadline 02/22/2019 - 2PM
Buyer NG

Vendor #1
Name: CGS Sales & Service, Inc.
Address: 6950 River Road
Pennsauken, NJ 08110
M/WBE Certified: NO
Woman/Minority Owned: NO

NO.	EST. QTY.	UOM	***ITEM DESCRIPTION***	UNIT PRICE	TOTAL COST
1	1	ea	M&R - KRUZER - MANUAL SCREEN PRINTING PRESS (6-COLOR/4-STATION)	\$ 4,953.00	\$ 4,953.00
2	1	ea	M&R - ECONOMAX D-2 - ELECTRIC CONVEYOR DRYER	\$ 6,694.00	\$ 6,694.00
3	1	ea	M&R - FIRST LIGHT 2331 - SCREEN EXPOSURE UNIT	\$ 2,783.00	\$ 2,783.00
4	1	ea	M&R - BLU-FLASH 1822 - INFRARED FLASH CURE UNIT	\$ 1,696.00	\$ 1,696.00
5	1	lump sum	TRAINING	\$ 5,317.00	\$ 5,317.00
Total Cost:				\$	21,443.00



BUREAU OF PURCHASING
 ONE LARKIN CENTER, 3rd Floor
 YONKERS, NY 10701-3888
 Telephone (914) 377-6030
 Fax (914) 377-6032

COVER SHEET - INVITATION FOR BIDS
SOLICITATION & CONTRACT DOCUMENTS FOR:

FURNISH, DELIVER, INSTALL & TRAIN
M&R KRUZER MANUAL SCREEN PRINTING PRESS & ACCESSORIES
(or City of Yonkers Approved Equal)

BID NUMBER: RFB-6358
OPENING DATE: FRIDAY, FEBRUARY 22, 2019
TIME: 2:00 PM (PREVAILING TIME)
BOCS APPROVAL DATE: _____
ASSIGNED BY PURCHASING
CONTRACT NO.: _____
ASSIGNED BY PURCHASING

BOARD OF EDUCATION

Steve Lopez, President
 Judith Ramos Meier, Vice President

Andrea Brown
 Edgar Santana
 Kevin Cacace
 Rosalba Del Vecchio

Pasquale Mondesando
 John Jacono
 Ammir Rabadi

Dr. Edwin Quezada
 Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: CGS SALES AND SERVICE, LLC
ADDRESS: 6950 RIVER ROAD PENNSAUKEN NJ 08110
 (P. O. Boxes are not acceptable)
CONTACT: TONY PERNICELLOTTI PRESIDENT
PHONE NO.: 856-665-6154 **FAX:** 856-665-0725
EMAIL: INFO@SCREENPRINTSOURCE.COM
DATE: 2/19/19

COMPLETE THIS FORM IN INK

BID NO.: RFB-6358

BID SCHEDULE OF PRICES - ITEMIZED - SEE SCHEDULE "B"

Item Award

Class Award

For furnishing and delivering the specified goods or services, which includes, without limitation all freight charges, demurrage, insurance, packaging, machinery, tools, labor, services, skill and other items of whatever nature required to fulfill the obligations under the resultant Contract, the Bidder agrees to accept in full compensation therefore the amount of the total bid sum of:

TOTAL BID FOR ITEMS 1 TO 5, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: TWENTY ONE THOUSAND FOUR HUNDRED FORTY-THREE AND ZERO CENTS

21,443 Dollars 00 Cents

Written in Figures: \$ 21,443.00

Discount for Prompt Payment: 0 % 0 Days, Net 30.

The Bidder hereby acknowledges receipt of all Solicitation Documents and Addenda through and including Addendum number _____ (Bidder to insert number of last Addendum received.)

Availability: 4-6 WEEKS ARO

Contractor: CGS SALES AND SERVICE, LLC

Address of Bidder: 6950 RIVER ROAD

PENNSAUKEN NJ 08110

Is this business a Certified Minority / Women Business Enterprise in New York State?

Yes No

Prepared By: TONY PERNICELLO

Title: PRESIDENT

Signature: [Signature] Telephone No.: 856-665-6154

Fax No.: 856-665-0725

E-Mail: INFO@SCREENPRINT-SOURCE.COM Date: 2/19/19

BID AND BIDDER'S AFFIDAVIT

Bid No.: RFB-6358

By submission of this bid and the execution of the Bidder's Affidavit, the Bidder hereby submits a binding offer to furnish all required work and meet all other obligations set forth in the Contract Documents, and all addenda thereto, whether received by the undersigned or not; for the total sum indicated below:

Bid Amount: _____

TWENTY ONE THOUSAND FOUR HUNDRED ^{FOUR} DOLLARS Dollars, ZERO Cents.
Printed in words

\$ 21,443.00
(Total Bid in Figures)

By submission of this bid, the Bidder acknowledges that it has read the 1) Information for Bidders, 2) Form of Contract, 3) Schedule "A", Scope of Services, 4) All Schedules, and 5) all addenda (if any).

Bid Made by:
(Firm Legal Name) CGS SALES AND SERVICE, LLC
Address: 6930 RIVER ROAD PENNSAUKEN NJ 08110
By: [Signature] TONY PERICELLO PRESIDENT
(Signature-Authorized Officer) (Print Name) (Print Title)

Telephone: 856-665-6154 Fax: 856-665-0725
Tax ID Number: 20-2187849 Date: 2/13/19

The Bidder's authorized representative on this Project shall be TONY PERICELLO

Additionally, by submission of this bid and the execution of the Bidder's Affidavit each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies on behalf of its own organization, under penalty of perjury, that to the best of his/her knowledge and belief:

- A. The prices in the bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- B. Unless otherwise required by law, the prices which have been quoted in the bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;

AFFIDAVIT WHERE THE BIDDER IS A CORPORATION

STATE OF Pennsylvania COUNTY OF Montgomery
Ashe Jersey

as: ANTHONY PERNICELLO being duly sworn,
says:

I am a member of CGS SALES AND SERVICE, LLC,
the above named corporation whose name is subscribed to and which executed the foregoing bid.
I reside at 6950 RIVER ROAD PENNSAUKEN NJ 08110

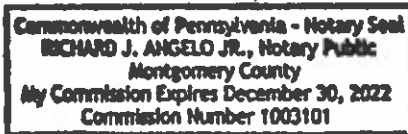
I have full knowledge of the matters pertaining thereto.

[Signature]
(Signature of the person who signed the Bid)

ACKNOWLEDGEMENT WHERE THE CONTRACTOR IS A CORPORATION

STATE OF Pennsylvania)
) ss:
COUNTY OF Montgomery)

On the 19 day of Feb, in the year 2019, before me personally
came Anthony Pernicello, to me known, who, being
by me duly sworn, did depose and say that he/she resides at
6950 River Rd Pennsauken NJ, that she is the
President of CGS Sales + Serv, the
corporation described in and which executed the above instrument; and that he/she signed his/her
name thereto by order of the Board of Directors of said corporation.



[Signature]
Notary Public

If a Corporation, Bidder must complete both Affidavit and Acknowledgement sections and submit this page with its bid

(Bid and Bidder's Affidavit)

SCHEDULE "B"
 BID SCHEDULE OF PRICES

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	1 EACH	M&R - KRUZER - MANUAL SCREEN PRINTING PRESS (6-COLOR/4-STATION) OR EQUAL MANUFACTURER: <u>M&R</u> MAN PART #: _____	4953	00	4953	00
2	1 EACH	M&R - ECONOMAX D-2 - ELECTRIC CONVEYOR DRYER OR EQUAL MANUFACTURER: <u>M&R</u> MAN PART #: _____	6694	00	6694	00
3	1 EACH	M&R - FIRST LIGHT 2331 - SCREEN EXPOSURE UNIT OR EQUAL MANUFACTURER: <u>M&R</u> MAN PART #: _____	2783	00	2783	00
4	1 EACH	M&R - BLU-FLASH 1822 - INFRARED FLASH CURE UNIT OR EQUAL MANUFACTURER: <u>M&R</u> MAN PART #: _____	1696	00	1696	00
5	1 LUMP SUM	TRAINING (Date and Time TBD after Install)	5317	00	5317	00

TOTAL BID - ITEMS 1 to 5, INCLUSIVE

PLEASE PRINT

WRITTEN IN WORDS: TWENTY ONE THOUSAND ^{FOUR HUNDRED FORTY-THREE} Dollars ZERO Cents

WRITTEN IN FIGURES: 21,443.00

LEGAL NAME OF CONTRACTOR: CGS SALES AND SERVICE, LLC

ADDRESS: 6950 TRIVER ROAD
PENNSAUKEN NJ 08110

PREPARED BY: TONY PERVICELLO

TITLE: PRESIDENT

TELEPHONE NO.: 856-665-6154

EMAIL: INFO@SCREENPRINTSOURCE.COM

DATE: 2/19/19