



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:

Purchase of 70 Lakeshore Learning Science Activity Tubs model #DD350X and 70 Lakeshore Learning Maker Space Mobile Project Carts model #LC935X, or Yonkers approved equals

BID NUMBER: RFB-6320-B
OPENING DATE: FEBRUARY 22, 2019
TIME: 2:00 PM (PREVAILING TIME)
BOCS APPROVAL DATE: _____
ASSIGNED BY PURCHASING
CONTRACT NO.: _____
ASSIGNED BY PURCHASING

BOARD OF EDUCATION

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Dr. Edwin Quezada
 Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: FM Office Express inc / DBA FM Office Product
 ADDRESS: 1010 Despatch Dr. E. Rochester, NY 14445
 (P. O. Boxes are not acceptable)
 CONTACT: Babette Laskowski TITLE Customer Service
 PHONE NO.: 585-238-2884 FAX: 585-238-2886
 EMAIL: blaskowski@fmop.com
 DATE: February 14, 2019

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	70	LAKESHORE - Item # DD35X , or approved equal - SCIENCE ACTIVITY TUBS MFR: <u>Lakeshore</u> ITEM#: <u>DD350X</u> \$ _____	553	90	38,773	00
2	70	LAKESHORE - Item #LC935X , or approved equal - MAKER SPACE MOBILE PROJECT CARTS MFR: <u>Lakeshore</u> ITEM#: <u>LC935X</u> \$ _____	775.	90	54313	00

TOTAL BID - ITEMS 1 to 2, INCLUSIVE

PLEASE PRINT

WRITTEN IN WORDS: Ninety three thousand eighty-six dollars & Zero Dollars Cents

WRITTEN IN FIGURES: \$ 93,086.00

LEGAL NAME OF CONTRACTOR: FM Office Express dBA FM Office Products

ADDRESS: 106 Despatch Drive, E. Rochester, NY 14445

PREPARED BY: Babette Laskowski

TITLE: Customer Service

TELEPHONE NO.: 585-238-2884

EMAIL: blaskowski@fnop.com

DATE: February 18, 2019

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 2, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: Ninety-three thousand eighty-six
_____ Dollars Zero _____ Cents

Written in Figures: \$ 93,086.00 _____

Discount for Prompt Payment: 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: _____

Contractor: _____

Address of Bidder: _____

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

Yes No

Prepared By: Babette Laskowski _____

Title: Customer Service _____

Signature: Babette Laskowski Telephone No.: 585-238-2884

Fax No.: 585-238-2889 _____

E-Mail: blaskowski@frop.com Date: 2/18/19 _____