

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

RFQ NO. RFQ 2021-5288
 RFQ Title Promethean ActivPanels for Gorton HS
 Total Quotes Rec'd 5
 RFQ Deadline 3/26/2021 - 10am
 Buyer NG

		Vendor #1		Vendor #2		Vendor #3		Vendor #4		Vendor #5		
Name:		TTI Business Products Inc		Wisecom Technologies, Inc.		Ebony Office Products, Inc.		Ben's Distributin Center, Inc.		Holzberg Communications, Inc		
Address:		381 Park Avenue South New York NY 10016		4500 Forbes Blvd #200-W14 Lanham, Maryland 20706		44-02 11th Street, Suite 503		175 Walnut Avenue 302D Bronx, NY 10454		PO Box 322 Totowa, NJ 07511		
		M/WBE Certified: WBE		M/WBE Certified: NO		M/WBE Certified: MBE		M/WBE Certified: MBE		M/WBE Certified: NO		
		Woman/Minority Owned: WBE		Woman/Minority Owned: NO		Woman/Minority Owned: MBE		Woman/Minority Owned: MBE		Woman/Minority Owned: NO		
NO.	QTY.	UOM	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST

NO.	QTY.	UOM	***ITEM DESCRIPTION***	UNIT PRICE	TOTAL COST								
1	6	ea	Promethean ActivPanel Nickel – 65” 4K	\$ 2,158.44	\$ 12,950.64	\$ 2,054.17	\$ 12,325.02	\$ 2,307.00	\$ 13,842.00	\$ 2,335.00	\$ 14,010.00	\$ 2,419.99	\$ 14,519.94
2	1	lump	Shipping		\$ -	\$ 746.75	\$ 746.75		\$ -		\$ -		\$ -
Total Cost:				\$	12,950.64	\$	13,071.77	\$	13,842.00	\$	14,010.00	\$	14,519.94

**REQUEST FOR QUOTATION - This Is Not an Order**

DATE: March 23, 2021

REF. NO.: 2021- 5288

Attention Vendor: Quote on this form for the articles described below. NOTE: SUBSTITUTIONS ARE NOT ALLOWED.**INSIDE DELIVERY TO: Gorton High School – 100 Shonnard Place – Yonkers, NY 10703**

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. The City of Yonkers conducts business on a purchase order basis. Invoices are to be submitted after delivery of goods or services. NOTE: The New York State Tax Law exempts the City of Yonkers from the payment of sales and use 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 TYPECompany Name TTI BUSINESS PRODUCTS INC. Federal ID # 27-0523965Address 381 PARK AVENUE SOUTH - NEW YORK, NY 10016Telephone No: 212-679-3909 Fax No: _____ Cell 914-939-2020Name of person quoting BARNEY FRIEDMAN E-Mail: BARNEY@TTIBUSINESS.COMTitle GOVERNMENT SALES MANAGERSignature B. Friedman Quote Date 3/25/2021

Delivery Required	Quote Not Later Than	F. O. B.
ASAP	Friday, March 26, 2021 – 10AM EST	DESTINATION

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 item on NYS or NYS county contract, list contract number and expiration date.

Requirements for this Quotation: Quotations must be submitted on **this form only.** Firm and fixed unit pricing must include inside delivery to the address listed above.

In accordance with the Yonkers School District's Pathway Technology Program grant from the New York State Education Department, to be eligible for award, the successful bidder must be a New York State Certified Minority and Women-Owned Business Enterprise ("M/WBE").

All firms must be certified with the NYS Division of Minority and Women Business Development before beginning any work on this contract. For additional information and a listing of current certified M/WBE vendors see

<https://ny.newnycontracts.com/FrontEnd/VendorSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	6	ea	Promethean ActivPanel Nickel – 65" 4K **See specification sheets for exact item details**	2,158.44	12,950.64
Lead Time / availability in calendar days <u>20</u> days ARO				TOTAL:	\$12,950.64

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov



City of Yonkers/Yonkers Public Schools
 One Larkin Center – 3rd Floor
 Yonkers, New York 10701
 Tel: (914) 377-6068
 Fax: (914) 377-6032
 Email: Nicole.Galdi@YonkersNY.gov

CITY OF YONKERS/YONKERS PUBLIC SCHOOLS
Purchasing

Mike Spano, Mayor
Tom Collich, Director

TO: PROSPECTIVE QUOTERS MARCH 24, 2021
 FROM: NICOLE GALDI, PURCHASING DEPARTMENT 1 PAGE
 RE: RFQ 2021-5288: FURNISH & DELIVER PROMETHEAN ACTIVEPANELS FOR GORTON
 HIGH SCHOOL
 ADDENDUM NO. 1: CITY'S RESPONSE TO QUESTIONS

The contents of this addendum alter and amend the original quote requirements and take precedence over the related items therein. This addendum forms a part of the contract documents. Quoters must acknowledge receipt of all addenda when submitting their quotes. Failure to acknowledge receipt may render a quote non-responsive and ineligible for award. Vendors are responsible for ensuring that they receive all addenda. All addenda will be posted on the Empire State Purchasing Group System (<http://www.empirestatebidsystem.com/>).

THE RFQ DEADLINE REMAINS MARCH 26, 2021 AT 10AM

City Response to Questions:

1. Do you think the district would be open to considering a different brand for this particular solicitation?
City Response: This RFQ was issued with the note, "SUBSTITUTIONS ARE NOT ALLOWED". The District will not be entertaining any item substitutions.
2. Are there any additional carts or accessories (Adjustable mobile carts, Chrome boxes, Enhanced Audio, Extended Warranty, etc.)?
City Response: No, the District will order accessories at a later time.
3. Dock-to-dock shipping or inside delivery with a lift gate?
City Response: Per the RFQ form, inside delivery is required for this solicitation. Inside delivery is defined as the off-loading of all merchandise and bringing each piece of equipment inside the building to the designated area indicated at the time of delivery. Equipment is to be delivered through the side of the building. The school location does not contain a loading dock and will require a lift-gate. There will be one staircase with 4 stairs, followed by a flat surface, and then one additional stairstep for a total 5 stairs. The cost for this delivery must be included in the unit price of each piece of equipment.
4. Please include ETA.
City Response: Due to the Pathway Technology Program grant requirements, this equipment will need to be delivered, received, and invoiced prior to April 30, 2021. It is the City's intention to receive approval from the City's Board of Contract and Supply on April 1, 2021 and to issue a purchase order that same day.

RFQ 2021-5288 - ADDENDUM NO. 1 - ACKNOWLEDGEMENT -

Legal Name of Quoting Firm: TTI BUSINESS PRODUCTS INC.
 Address: 381 PARK AVENUE SOUTH - NEW YORK, NY 10016
 Quoter's Representative: BARNEY FRIEDMAN Title: GOVERNMENT SALES MGR
 Telephone: 917-937-2020 Fax: _____ E-mail: BARNEY@TTIBUSINESS.COM
 Signature: B. Friedman Date: 3/25/2021

Nicole Galdi

From: Barney Friedman <barney@ttibusiness.com>
Sent: Friday, March 26, 2021 10:13 AM
To: Nicole Galdi
Subject: Re: City of Yonkers RFQ 2021-5288

Good Morning Nicole -

Unfortunately, the unit pricing would remain the same. Thank You and PLEASE STAY SAFE.

Barney Friedman

TTI BUSINESS PRODUCTS INC.

NY: 212-679-3909 - NJ: 732-495-0379

C: 917-939-2020

Barney@TTIBusiness.com

www.ttibusiness.com

WOMAN OWNED SMALL BUSINESS

NYC MWCERT2016-199

GSA Schedule 70 Contract #GS-35F-141BA

Tax ID #270523965 * DUNS #964277110 * CAGE #64JEO



From: Nicole Galdi <nicole.galdi@yonkersny.gov>

Date: Friday, March 26, 2021 at 10:09 AM

To: Nicole Galdi <nicole.galdi@yonkersny.gov>

Subject: City of Yonkers RFQ 2021-5288

Good Morning,

Thank you for your quote submission in reference to the subject RFQ. If the School District decides to increase the quantity by one will this alter your company's unit pricing or will it remain the same? Please respond to this email no later than today at 12PM. If no response is received, the unit price already submitted will be used.

Thank you,

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	TTI Business Products Inc.	
OWNER	Ms. Concetta Primont	
ADDRESS	381 Park Avenue South Suite 1312 New York, NY 10016-8806	Map This Address
PHONE	212-679-3909	
FAX	212-779-8275	
EMAIL	info@ttibusiness.com	
WEBSITE	http://www.ttibusiness.com	

Certification Information

CERTIFYING AGENCY	New York State
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFICATION DATE	8/3/2015
CERTIFIED BUSINESS DESCRIPTION	Stationary, Office Equipment, Office Supplies, IT Products, Computer Peripherals, Service of all Office Equipment

Commodity Codes

Code	Description
ESD I-2266	BROKER - OFFICE SUPPLIES
ESD I-2790	OFFICE EQUIPMENT SERVICE & REPAIR
NAICS 425120	Wholesale Trade Agents and Brokers
NAICS 532420	Office Machinery and Equipment Rental and Leasing
NAICS 81121	Electronic and Precision Equipment Repair and Maintenance
NIGP 93959	Office Equipment, Filing Systems, etc., Maintenance and Repair
NIGP 93960	Office Machines and Mechanical Aids, Small, Maintenance and Repair
NIGP 98559	Office Machines, Equipment, and Accessories Rental or Lease (Not Otherwise Classified)

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
INDUSTRY	Commodities
BUSINESS SIZE	\$1,000,000 - \$4,999,999
GENERAL LOCATION	Downstate New York
LOCATION	NYC



REQUEST FOR QUOTATION - This Is Not an Order

DATE: March 23, 2021

REF. NO.: 2021- 5288

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VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Ebony Office Products, Inc. Federal ID # 112603317
 Address 44-02 11th Street, Suite 503
 Telephone No: (718)706-8200 Fax No: (718)784-9113 Cell (516)782-5135
 Name of person quoting Roger Elliott E-Mail: roger@ebonyofficeusa.com
 Title Operations Manager
 Signature *R. Elliott* Quote Date 3/24/2021

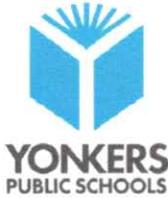
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item	qty	u/m	Description	unit price	total
1	6	ea	Promethean ActivPanel Nickel – 65" 4K **See specification sheets for exact item details**	\$2,307.00	\$13,842.00
Lead Time / availability in calendar days <u>25</u> days ARO				TOTAL:	\$ 13,842.00

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov



City of Yonkers/Yonkers Public Schools
 One Larkin Center – 3rd Floor
 Yonkers, New York 10701
 Tel: (914) 377-6068
 Fax: (914) 377-6032
 Email: Nicole.Galdi@YonkersNY.gov

CITY OF YONKERS/YONKERS PUBLIC SCHOOLS
Purchasing

Mike Spano, Mayor
Tom Collich, Director

TO: PROSPECTIVE QUOTERS **MARCH 24, 2021**
FROM: NICOLE GALDI, PURCHASING DEPARTMENT **1 PAGE**
RE: RFQ 2021-5288: FURNISH & DELIVER PROMETHEAN ACTIVEPANELS FOR GORTON HIGH SCHOOL
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RFQ 2021-5288 - ADDENDUM NO. 1 – ACKNOWLEDGEMENT -

Legal Name of Quoting Firm: Ebony Office Products, Inc.
 Address: 44-02 11th Street, Suite 503
 Quoter's Representative: Roger Elliott Title: Operations Manager
 Telephone: (718)706-8200 Fax: (718)706-8200 E-mail: roger@ebonyofficeusa.com
 Signature: *R. Elliott* Date: 3/24/2021

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Ebony Office Products, Inc	
OWNER	Mr. Hugh Gordon	
ADDRESS	44-02 11th Street Suite 503 Long Island City, NY 11101	Map This Address
PHONE	718-706-8200	
FAX	718-784-9113	
EMAIL	info@ebonyofficeusa.com	
WEBSITE	http://www.ebonyofficeusa.com	

Certification Information

CERTIFYING AGENCY	New York State
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	7/19/2018
CERTIFIED BUSINESS DESCRIPTION	Office furniture merchant wholesalers Office supplies (except furniture, machines) merchant wholesalers OFFICE SUPPLIES & EQUIPMENT

Commodity Codes

Code	Description
NAICS 339940	Office Supplies (except Paper) Manufacturing
NAICS 423210	Office furniture merchant wholesalers
NAICS 423420	Business machines and equipment (except computers) merchant wholesalers
NAICS 423430	Computer data storage devices merchant wholesalers
NAICS 424120	Office supplies (except furniture, machines) merchant wholesalers
NAICS 424120	Stationery and Office Supplies Merchant Wholesalers
NAICS 424130	Cups, paper and disposable plastics, merchant wholesalers
NIGP 61500	OFFICE SUPPLIES, GENERAL

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
INDUSTRY	Commodities
BUSINESS SIZE	\$500,000 - \$999,999
GENERAL LOCATION	Downstate New York
LOCATION	NYC

BUREAU OF PURCHASING, ONE LARKIN CENTER, 3RD FLOOR, YONKERS, NY 10701**REQUEST FOR QUOTATION - This Is Not an Order**

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VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPECompany Name Ben's Distribution Center, Inc Federal ID # 300389613Address 175 Walnut Avenue 302D, Bronx NY 10454Telephone No: 347-758-6608 Fax No: 866-296-3388 Cell 917-561-7447Name of person quoting Ben Frierson E-Mail: Bfrierson@bensdistributioncenterinc.comTitle CEOSignature Ben Frierson Quote Date 03/25/2021

Delivery Required	Quote Not Later Than	F. O. B.
ASAP	Friday, March 26, 2021 – 10AM EST	DESTINATION

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 item on NYS or NYS county contract, list contract number and expiration date.**

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<https://ny.newnyccontracts.com/FrontEnd/SupplierSearchPublic.asp?TN=ny&XID=4687>

item	qty	u/m	Description	unit price	total
1	6	ea	Promethean ActivPanel Nickel – 65" 4K **See specification sheets for exact item details**	2335.00	14010.00
Lead Time / availability in calendar days <u>4 Weeks</u> days ARO				TOTAL: \$	14010.00

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov

Certified Profile

CLOSE WINDOW [Print](#)**Business & Contact Information**

BUSINESS NAME	Ben's Distribution Center, Inc.	
OWNER	Mr. Ben Frierson	
ADDRESS	175 Walnut Avenue #302 D Bronx, NY 10454	Map This Address
PHONE	917-561-7447	
FAX	347-753-6608	
EMAIL	BigBenNYNY@yahoo.com	
WEBSITE	http://Bensdistributioncenterinc.com	

Certification Information

CERTIFYING AGENCY	New York State
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFICATION DATE	3/21/2019
CERTIFIED BUSINESS DESCRIPTION	Wholesaler/Distributor: computers, hardware, stationary supplies, small construction supplies, winter accessories, and other general merchandise

Commodity Codes

Code	Description
NAICS 425120	Wholesale Trade Agents and Brokers

Additional Information

WORK DISTRICTS/REGIONS	All work districts/regions
INDUSTRY	Services Consultants
BUSINESS SIZE	\$100,000 - \$499,000
GENERAL LOCATION	Downstate New York
LOCATION	NYC

Nicole Galdi

From: Ben Frierson <bfrierson@bensdistributioncenterinc.com>
Sent: Friday, March 26, 2021 10:53 AM
To: Nicole Galdi
Subject: Re: City of Yonkers RFQ 2021-5288

Reduce cost by 1%. We operate of small margins.

Thank you,
Ben

On Mar 26, 2021, at 10:09 AM, Nicole Galdi <nicole.galdi@yonkersny.gov> wrote:

Good Morning,

Thank you for your quote submission in reference to the subject RFQ. If the School District decides to increase the quantity by one will this alter your company's unit pricing or will it remain the same? Please respond to this email no later than today at 12PM. If no response is received, the unit price already submitted will be used.

Thank you,

Nicole Galdi

City of Yonkers
Purchasing Department
One Larkin Center
3rd Floor
Yonkers, NY 10701
(914) 377-6068 - Int x8849

WISECOM TECHNOLOGIES INC
 4500 Forbes Blvd #200-W14
 Lanham, Maryland, 20706
 United States
 Tel: (301) 750 2115
 Fax: (301) 476 4829
 URL: www.wisecomtech.com

Quote No.	WCT-212162
Date	03/24/2021
Validity	04/28/2021
Sales Rep.	Jeff Peter
Payment Terms	Net-30

Customer ID: WCT-9631

Bill to Address

Nicole Galdi
 Gorton High School
 Gorton High School
 Yonkers, NY, 10703
 United States

Tel: 914-377-6068

Ship to Address

Nicole Galdi
 Gorton High School
 Gorton High School
 Yonkers, NY, 10703
 United States

Fax: -
 Tel: 914-377-6068

Reference to your query for supply of equipment, WISECOM TECHNOLOGIES INC is pleased to provide you with the following quote:

Sr.#	Part# Description	Condition	ETA	Qty	Unit Price	Amount
1	AP7-U65-NA-1 ActivPanel Nickel 65" - 1 x Pen, Vesa Mount, WIFI Module & cable pack included. ActivInspire Professional Edition available FOC	New	Stock	6	2,054.17	12,325.02

SUB TOTAL	12,325.02
SALE TAX (6.00%)	0.00
FREIGHT	0.00
HANDLING	746.75
FEE	0.00
DISCOUNT	0.00
GRAND TOTAL USD	13,071.77

TERMS AND CONDITIONS

-

All Quotations/Sale Orders and subsequent orders are subject to compliance to our standard terms & conditions unless stated otherwise.

 - See Terms and Conditions of sale at www.wisecomtech.com/terms

 - No returns accepted without prior authorization. See Return Policy at www.wisecomtech.com/return-policy
POPULAR BRANDS - WE DEAL WITH

 Experience State of the Art Online Business REGISTER as customer at www.wisecomtech.com

Search Parameters		<input type="button" value="Edit Parameters"/>	<input type="button" value="Clear Parameters"/>
CERTIFICATIONS	Minority Business Enterprise (MBE)		
	Women Business Enterprise (WBE)		
BUSINESS NAME/DBA	WISECOM		

Search Results	0 firms with 0 certifications found
<p>Your search parameters did not return any matches. Click Edit Parameters, modify the information in the fields above and click Search Again.</p> <hr/>	



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REF. NO.: 2021- 5288

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VENDOR TO COMPLETE THE FOLLOWING: - PLEASE PRINT OR TYPE

Company Name Holzberg Communications, Inc Federal ID # 22-2864676
 Address PO Box 322, Totowa, NJ 07511
 Telephone No: 800-654-9550 Fax No: 973-389-9696 Cell 973-652-4692
 Name of person quoting Andy Holzberg E-Mail: holzberg@juno.com
 Title President
 Signature [Handwritten Signature] Quote Date 3-26-21

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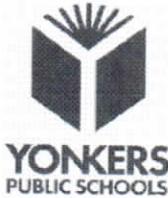
item	qty	u/m	Description	unit price	total
1	6	ea	Promethean ActivPanel Nickel – 65" 4K **See specification sheets for exact item details**	2,419.99	14,519.94
Lead Time / availability in calendar days <u>#APTE-U65-NA-1</u> <u>30</u> days ARO				TOTAL: \$	14,519.94

RETURN QUOTATION VIA EMAIL TO:

Nicole Galdi

Phone: 914-377-6068

Email: nicole.galdi@yonkersny.gov



City of Yonkers/Yonkers Public Schools
 One Larkin Center – 3rd Floor
 Yonkers, New York 10701
 Tel: (914) 377-6068
 Fax: (914) 377-6032
 Email: Nicole.Galdi@YonkersNY.gov

CITY OF YONKERS/YONKERS PUBLIC SCHOOLS
Purchasing

Mike Spano, Mayor
Tom Collich, Director

TO: PROSPECTIVE QUOTERS MARCH 24, 2021
 FROM: NICOLE GALDI, PURCHASING DEPARTMENT 1 PAGE
 RE: RFQ 2021-5288: FURNISH & DELIVER PROMETHEAN ACTIVEPANELS FOR GORTON HIGH SCHOOL
 ADDENDUM NO. 1: CITY'S RESPONSE TO QUESTIONS

The contents of this addendum alter and amend the original quote requirements and take precedence over the related items therein. This addendum forms a part of the contract documents. Quoters must acknowledge receipt of all addenda when submitting their quotes. Failure to acknowledge receipt may render a quote non-responsive and ineligible for award. Vendors are responsible for ensuring that they receive all addenda. All addenda will be posted on the Empire State Purchasing Group System (<http://www.empirestatebidsystem.com/>).

THE RFQ DEADLINE REMAINS MARCH 26, 2021 AT 10AM

City Response to Questions:

1. Do you think the district would be open to considering a different brand for this particular solicitation?
City Response: This RFQ was issued with the note, "SUBSTITUTIONS ARE NOT ALLOWED". The District will not be entertaining any item substitutions.
2. Are there any additional carts or accessories (Adjustable mobile carts, Chrome boxes, Enhanced Audio, Extended Warranty, etc.)?
City Response: No, the District will order accessories at a later time.
3. Dock-to-dock shipping or inside delivery with a lift gate?
City Response: Per the RFQ form, inside delivery is required for this solicitation. Inside delivery is defined as the off-loading of all merchandise and bringing each piece of equipment inside the building to the designated area indicated at the time of delivery. Equipment is to be delivered through the side of the building. The school location does not contain a loading dock and will require a lift-gate. There will be one staircase with 4 stairs, followed by a flat surface, and then one additional stairstep for a total 5 stairs. The cost for this delivery must be included in the unit price of each piece of equipment.
4. Please include ETA.
City Response: Due to the Pathway Technology Program grant requirements, this equipment will need to be delivered, received, and invoiced prior to April 30, 2021. It is the City's intention to receive approval from the City's Board of Contract and Supply on April 1, 2021 and to issue a purchase order that same day.

RFQ 2021-5288 - ADDENDUM NO. 1 – ACKNOWLEDGEMENT -

Legal Name of Quoting Firm: Holzberg Communications, Inc.
 Address: PO Box 322, Totowa, NJ 07511
 Quoter's Representative: Andy Holzberg Title: President
 Telephone: 800-654-9550 Fax: 973-389-9696 E-mail: holzberg@juno.com
 Signature: [Handwritten Signature] Date: 3-26-21

Search Parameters

Edit Parameters

Clear Parameters

CERTIFICATIONS

**Minority Business Enterprise (MBE)
Women Business Enterprise (WBE)**

BUSINESS NAME/DBA

HOLZBERG

Search Results

0 firms with **0** certifications found

Your search parameters did not return any matches. Click **Edit Parameters**, modify the information in the fields above and click **Search Again**.
