



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

COVER SHEET - INVITATION FOR BIDS

SOLICITATION DOCUMENTS FOR:

Purchase of (100) Friedrich Model No. FFRE153WAE Air Conditioners, or Yonkers approved equal, for Yonkers City School District

BID NUMBER: RFB-7218
OPENING DATE: SEPTEMBER 13, 2024
TIME: 2:00 PM (PREVAILING TIME)
BOCS APPROVAL DATE: _____
ASSIGNED BY PURCHASING
CONTRACT NO.: _____
ASSIGNED BY PURCHASING

BOARD OF EDUCATION

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Mr. Anibal Soler, Jr.
 Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: KLEARVIEW APPLIANCE
ADDRESS: 3707 NOSTRAND AVE. BROOKLYN, NY 11235
 (P. O. Boxes are not acceptable)
CONTACT: EDITH BLADY **TITLE** FINANCIAL MANAGER
PHONE NO.: 718-743-0907 x33 **FAX:** 718-934-2453
EMAIL: EDY @ KLEARVIEW.COM
DATE: SEPT. 10, 2024

**DO NOT RETURN ENTIRE BID PACKAGE -
 ONLY RETURN WHAT IS LISTED IN THE "INFORMATION FOR BIDDERS", PAGE 5**

**SCHEDULE "B"
 BID SCHEDULE OF PRICES ITEMIZED ("BSP")**

**RETURN THIS BSP WITH YOUR BID. DO NOT ALTER THIS BSP –
 ANY ALTERATIONS MADE WILL RENDER YOUR BID NON-RESPONSIVE
 AND INELIGIBLE FOR AWARD.**

BID NO. RFB-7218

**PURCHASE OF (100) FRIEDRICH MODEL NO. FFRE153WAE AIR CONDITIONERS, OR
 YONKERS APPROVED EQUAL, FOR YONKERS CITY SCHOOL DISTRICT**

ITEM	ESTIMATED QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	100	Item No. FFRE153WAE, Friedrich Air Conditioner, 3 Fan Speeds, 115V, 15K BTU Cool Only, or equal <u>THREE HUNDRED NINETY FIVE</u> Dollars And _____ Cents. Bid Exact? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Vendor shall state the make and model they are bidding: MFR Name: <u>FRIGIDAIRE</u> Model No: <u>FHWJ144TEL</u> Lead Time Availability after receipt of order: <u>10 DAYS</u> days ARO	395	-	39,500	-

Vendor shall provide the warranty information on the equipment they are bidding.
 Has the vendor provided the warranty in response to RFB-7218? Check Yes No

TOTAL BID - ITEMS 1 to 1, INCLUSIVE

PLEASE PRINT

WRITTEN IN WORDS: THIRTY NINE THOUSAND FIVE HUNDRED Dollars _____ Cents

WRITTEN IN FIGURES: \$ 39,500.00

LEGAL NAME OF BIDDER: KLEARVIEW APPLIANCE

ADDRESS: 3707 NOSTRAND AVE
 (PO BOXES NOT ACCEPTABLE)
BROOKLYN, NEW YORK 11235

PREPARED BY: EDITH BLADY

TITLE: FINANCIAL MANAGER

SIGNATURE: Edith Blady

TELEPHONE NO.: 718-743-0907 x33

MOBILE NO: 916-263-5505

EMAIL: EDY@KLEARVIEW.COM

DATE: SEPT. 10, 2024

BID SCHEDULE OF PRICES – ITEMIZED - SEE SCHEDULE “B” – PAGE(S) 28

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 1, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: Thirty nine thousand five hundred
_____ Dollars _____ Cents

Written in Figures: \$ 39,500.00

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

The Bidder hereby acknowledges receipt of all Solicitation Documents and Addenda through and including Addendum number 2 (Bidder to insert number of last Addendum received.)

Availability/Product Lead Time: 10 DAYS calendar days ARO

Legal Name of Bidder: KLEARVIEW APPLIANCE

Address of Bidder: 3707 NOSTRAND AVE
(P. O. Box not acceptable) BROOKLYN, NY 11235

Is this business a Certified Minority / Women Business Enterprise in New York State?
 Yes No

Prepared By: EDITH BLADY

Title: FINANCIAL MANAGER

Signature: Edith Blady

Telephone No.: 718-743-0907 x33 Mobile No.: _____

E-Mail: EDY@KLEARVIEW.COM

Company Website: WWW.KLEARVIEW.COM

Date: SEPT. 10, 2024