

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:

**Repair Clocks, Intercoms, and PA systems in the
Yonkers Public School District**

BID NUMBER: RFB-6313
OPENING DATE: AUGUST 31, 2018
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
Nader Sayegh

Dr. Edwin Quezada
Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: Pragmatech Sound Corp
ADDRESS: 4516 Byron Ave, Bronx NY 10466
(P. O. Boxes are not acceptable)
CONTACT: Jim Salta TITLE President
PHONE NO.: 718-325-8888 FAX: 718-325-6858
EMAIL: jsalta@pragmatechsound.com
DATE: 8/14/18

COMPLETE THIS FORM IN INK

BID NO.: RFB-6313

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 4, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: Eighty Four Thousand
_____ Dollars and zero Cents

Written in Figures: \$ 84,000. -

Discount for Prompt Payment: — % — 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: _____ Asap

Contractor: Pragmatech Sand Corp

Address of Bidder: 4516 Byron Ave
BX, NY 10466

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

Yes No

Prepared By: Tom Salta

Title: Pres.

Signature: [Signature] Telephone No.: 718-325-8888

Fax No.: 718-325-6858

E-Mail: jsalta@pragmatechsand.com Date: 8/19/18

BID AND BIDDER'S AFFIDAVIT

Bid No.: RFB-6313

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: Eighty Four Thousand
Dollars, and zero Cents.

Printed in words

\$ 84,000-
(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) Pragmatech Sound Corp
Address: 4516 Byron Ave Bx ny 10966
By: [Signature] Tom Salk Pics
(Signature-Authorized Officer) (Print Name) (Print Title)

Telephone: 708-325-8888 Fax: 708-325-6858
Tax ID Number: 13-2961754 Date: 8/14/18

The Bidder's authorized representative on this Project shall be Tom Salk

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;

BID SCHEDULE OF PRICES - SCHEDULE "B": RFB-6313

ITEM	APPROX QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	300 HOURS	CLOCK REPAIRS-LABOR <u>\$60.00</u> PER/HR WRITTEN IN WORDS: <u>Sixty</u>	60	—	18000	—
2	1 LUMP SUM	Clock repairs -Parts (Strictly District directed work. There is no obligation on the District to spend any or all of this sum.) A. Estimated Parts Required (Wholesale) = \$20,000 B. Proposed Mark up = <u>20</u> % C. Total = A + (AxB). Write in this price at right (it should be your mark-up plus \$20,000 unless you are bidding a discount) WRITTEN IN WORDS: <u>Twenty Four Thousand</u>	24000	—	24000	—
3	100 HOURS	Intercom & PA system repairs - Labor <u>\$60</u> PER/HR WRITTEN IN WORDS: <u>Sixty</u>	60	—	18,000.	—
4	1 LUMP SUM	Intercom and PA system repairs-Parts (Strictly District directed work. There is no obligation on the District to spend any or all of this sum.) A. Estimated Parts Required (Wholesale) = \$20,000 B. Proposed Mark up = <u>20</u> % C. Total = A + (AxB). Write in this product at right (it should be your mark-up plus \$20,000 unless you are bidding a discount): WRITTEN IN WORDS: <u>Twenty Four Thousand</u>	24000	—	24000	—
5		TOTAL AMOUNT BID (SUM OF ALL ITEMS 1-4 WITH PRICE WRITTEN IN NUMERALS:	\$ <u>84,000.</u>			

BID SCHEDULE OF PRICES
TOTAL BID - ITEMS 1 to 4, INCLUSIVE: RFB-6313

PLEASE PRINT

WRITTEN IN WORDS: Eighty-four thousand Dollars \$84,000. Cents

WRITTEN IN FIGURES: 84,000. -

LEGAL NAME OF CONTRACTOR: Pragmatech Sound Corp.

ADDRESS: 4516 Byron Ave
Box 10466

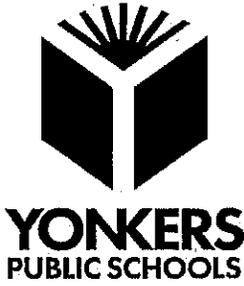
PREPARED BY: Jon Salta

TITLE: Pres

TELEPHONE NO. : 718-325-8888

EMAIL: jsalta@pragmatechsound.com

DATE: 8/14/18



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Andrea Brown
 Edgar Santana
 Kevin Cacace
 Rosalba Del Vecchio

Pasquale Mondesando
 John Jacono
 Nader Sayegh

Dr. Edwin Quezada
 Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: Symbrant Technologies
 ADDRESS: 16 Commerce Drive, Farmingdale, NY 11735
 (P. O. Boxes are not acceptable)
 CONTACT: Christos Papachristou TITLE Sec/Treas
 PHONE NO.: (631) 414-7077 FAX: (866) 882-8547
 EMAIL: support@symbrant.com
 DATE: 8/29/18

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 4, INCLUSIVE, THE SUM OF:

PLEASE PRINT:

Written in Words: Eighty Nine Thousand
_____ Dollars zero Cents

Written in Figures: \$ 89,000.00

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: Symbrant Technologies

Address of Bidder: 16 Commerce Drive
Farmingdale, NY 11735

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

Prepared By: Christos Papachristou

Title: Sec Treas

Signature: [Signature] Telephone No.: (631) 414-7077

Fax No.: (866) 887-8547

E-Mail: support@symbrant.com Date: 8/29/18

BID AND BIDDER'S AFFIDAVIT

Bid No.: RFB-6313

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: _____
Eighty Nine Thousand Dollars, zero Cents.
Printed in words

\$ 89,000.00
(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) Symbrant Technologies
Address: 16 Commerce Drive
By: [Signature] Christos Papachristou Sec/Treas.
(Signature-Authorized Officer) (Print Name) (Print Title)

Telephone: (631) 414-7077 Fax: (866) 887-8547
Tax ID Number: 03-0388469 Date: 8/29/18

The Bidder's authorized representative on this Project shall be _____
Christos Papachristou or Keith Dalia

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;

BID SCHEDULE OF PRICES - SCHEDULE "B": RFB-6313

ITEM	APPROX QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	300 HOURS	CLOCK REPAIRS-LABOR <u>\$102.50</u> PER/HR WRITTEN IN WORDS: <u>One Hundred & two dollars & fifty cents</u>	102	50	\$30,750	00
2	1 LUMP SUM	Clock repairs -Parts (Strictly District directed work. There is no obligation on the District to spend any or all of this sum.) A. Estimated Parts Required (Wholesale) = \$20,000 B. Proposed Mark up = <u>20</u> % C. Total = A + (AxB). Write in this price at right (it should be your mark-up plus \$20,000 unless you are bidding a discount) WRITTEN IN WORDS: <u>Twenty Percent</u>	\$24,000	00	\$24,000	00
3	100 HOURS	Intercom & PA system repairs - Labor <u>\$102.50</u> PER/HR WRITTEN IN WORDS: <u>One hundred & two dollars & fifty cents</u>	\$102	50	\$10,250	00
4	1 LUMP SUM	Intercom and PA system repairs-Parts (Strictly District directed work. There is no obligation on the District to spend any or all of this sum.) A. Estimated Parts Required (Wholesale) = \$20,000 B. Proposed Mark up = <u>20</u> % C. Total = A + (AxB). Write in this product at right (it should be your mark-up plus \$20,000 unless you are bidding a discount): WRITTEN IN WORDS: <u>Twenty Percent</u>	\$24,000	00	\$24,000	00
5		TOTAL AMOUNT BID (SUM OF ALL ITEMS 1-4 WITH PRICE WRITTEN IN NUMERALS:	\$ <u>89,000.00</u>			

BID SCHEDULE OF PRICES
TOTAL BID - ITEMS 1 to 4, INCLUSIVE: RFB-6313

PLEASE PRINT

WRITTEN IN WORDS: Eighty Nine ^{Thousand} Dollars zero Cents

WRITTEN IN FIGURES: \$89,000.00

LEGAL NAME OF CONTRACTOR: Symbrant Technologies

ADDRESS: 16 Commerce Drive
Farmingdale NY 11735

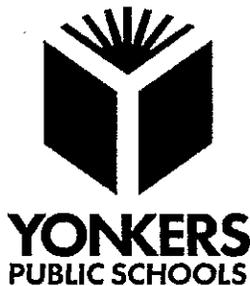
PREPARED BY: Christos Papachristou

TITLE: Sec / Treas

TELEPHONE NO. : (631) 414-7077

EMAIL: support @ symbrant.com

DATE: 8/29/18



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Andrea Brown
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Kevin Cacace
Rosalba Del Vecchio

Pasquale Mondesando
John Jacono
Nader Sayegh

Dr. Edwin Quezada
Superintendent of Schools

BIDDER TO FILL OUT (PLEASE PRINT):

LEGAL NAME OF BIDDER: AUDIOTEL, INC.
ADDRESS: 26 CHESTNUT HILL N. HILLS NY 11576
(P. O. Boxes are not acceptable)
CONTACT: GARY COHN **TITLE** C.E.O.
PHONE NO.: 914.235.3500 **FAX:** _____
EMAIL: AUDIOTEL@AOL.COM
DATE: AUGUST 31, 2018

BID AND BIDDER'S AFFIDAVIT

Bid No.: RFB-6313

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: NINETY SIX THOUSAND EIGHT HUNDRED DOLLARS
Dollars, NO Cents.

Printed in words

\$ 96,800.00

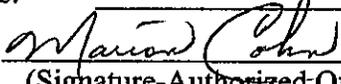
(Total Bid in Figures)

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) AUDIOTEL, INC.

Address: 26 CHESTNUT HILL, NORTH HILLS NY 11576

By:  MARION COHN SECRETARY
(Signature-Authorized Officer) (Print Name) (Print Title)

Telephone: 914.235.3500 Fax: _____

Tax ID Number: 13-1949907 Date: 8/31/18

The Bidder's authorized representative on this Project shall be GARY COHN

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;

AFFIDAVIT WHERE THE BIDDER IS A CORPORATION

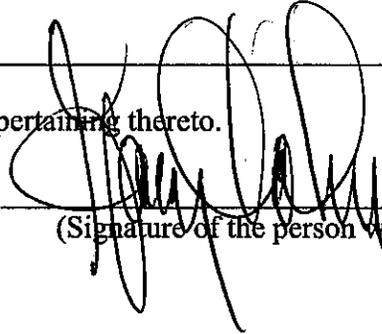
STATE OF NEW YORK, COUNTY OF NASSAU

as: GARY COHN being duly sworn,

says:

I am a member of AUDIOTEL, INC.,
the above named corporation whose name is subscribed to and which executed the foregoing bid.
I reside at 26 CHESTNUT HILL, N. HILLS NY 11576

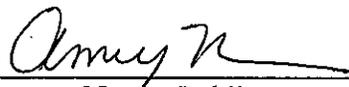
I have full knowledge of the matters pertaining thereto.


(Signature of the person who signed the Bid)

ACKNOWLEDGEMENT WHERE THE CONTRACTOR IS A CORPORATION

STATE OF NY)
COUNTY OF Suffolk) ss:

On the 31st day of AUGUST, in the year 2018 before me personally
came GARY COHN, to me known, who, being
by me duly sworn, did depose and say that he/she resides at
26 CHESTNUT HILL, N. HILLS NY 11576, that she is the
PRESIDENT/CEO of AUDIOTEL, INC., 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.


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)

AMY MAXIMOV
Notary Public, State of New York
No. 01MA6061048
Qualified in Suffolk County
Commission Expires: 07/09/2019

BID SCHEDULE OF PRICES - SCHEDULE "B": RFB-6313

ITEM	APPROX QUANTITIES	DESCRIPTION - ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS	UNIT BID PRICES		TOTAL AMT. BID	
			DOLLARS	CENTS	DOLLARS	CENTS
1	300 HOURS	<p>CLOCK REPAIRS-LABOR</p> <p align="right">\$118.00 PER/HR</p> <hr/> <p>WRITTEN IN WORDS:</p> <p>ONE HUNDRED EIGHTEEN AND NO/100</p>	118	00	35,400	00
2	1 LUMP SUM	<p>Clock repairs -Parts (Strictly District directed work. There is no obligation on the District to spend any or all of this sum.)</p> <p>A. Estimated Parts Required (Wholesale) = \$20,000</p> <p>B. Proposed Mark up = <u>24</u> %</p> <p>C. Total = A + (AxB).</p> <p>Write in this price at right (it should be your mark-up plus \$20,000 unless you are bidding a discount)</p> <p>WRITTEN IN WORDS:</p> <p>TWENTY FOUR THOUSAND EIGHT HUNDRED & NO/100</p>			24,800	00
3	100 HOURS	<p>Intercom & PA system repairs - Labor</p> <p align="right">118.00 PER/HR</p> <hr/> <p>WRITTEN IN WORDS:</p> <p>ONE HUNDRED EIGHTEEN AND NO/100</p>	118	00	11,800	00
4	1 LUMP SUM	<p>Intercom and PA system repairs-Parts (Strictly District directed work. There is no obligation on the District to spend any or all of this sum.)</p> <p>A. Estimated Parts Required (Wholesale) = \$20,000</p> <p>B. Proposed Mark up = <u>24</u> %</p> <p>C. Total = A + (AxB).</p> <p>Write in this product at right (it should be your mark-up plus \$20,000 unless you are bidding a discount):</p> <p>WRITTEN IN WORDS:</p> <p>TWENTY FOUR THOUSAND EIGHT HUNDRED & NO/100</p>			24,800	00
5		<p>TOTAL AMOUNT BID (SUM OF ALL ITEMS 1-4 WITH PRICE WRITTEN IN NUMERALS:</p>	\$ 96,800.00			

BID SCHEDULE OF PRICES
TOTAL BID - ITEMS 1 to 4, INCLUSIVE: RFB-6313

PLEASE PRINT

NINETY SIX THOUSAND EIGHT HUNDRED AND NO/100
WRITTEN IN WORDS: _____ Dollars _____ Cents

WRITTEN IN FIGURES: \$96,800.00

LEGAL NAME OF CONTRACTOR: AUDIOTEL, INC.

ADDRESS: 26 CHESTNUT HILL, NORTH HILLS NY 11576

PREPARED BY: MARION COHN

TITLE: SECRETARY

TELEPHONE NO. : 914.235.3500

EMAIL: AUDIOTEL@AOL.COM

DATE: AUGUST 31st. 2018

PLEASE NOTE:

WE DO NOT DISPATCH AN UNNECESSARY "HELPER" TO CREATE EXCESSIVE SERVICE COSTS UNLESS ABSOLUTELY REQUIRED BY VIRTUE OF THE NATURE OF THE PROJECT.

ADDITIONALLY, TRAVEL EXPENSE IS LIMITED TO THE DISTANCE BETWEEN OUR NEW ROCHELLE SATELLITE LOCATION AND ANY YONKERS PUBLIC SCHOOL SITE. THIS HAS BEEN OUR PRACTICE OVER THE YEARS.