

CITY OF PHOENIX  
PURCHASING DIVISION  
SUPPLIES CONTRACT SUMMARY

IFB NO. 09-146  
AWARDED: 6/10/09  
EXTENDED: 06/07/11\*

**REVISION I: Effective August 1, 2011\***

**TITLE: PURCHASE OF APPLIANCES**

CONTRACT PERIOD: August 1, 2009, through July 31, 2012\*

COGNIZANT BUYER: Roseann Yrigoyen, Senior Buyer, (602) 262-4815, Purchasing Division

CONTRACT COORDINATOR: Silvio Vaninetti, Facility Manager, (602) 534-6070, Fire Department

ACTIVITY APPROVED TO PARTICIPATE: Fire Department and Parks and Recreation Department

METHOD OF ORDERING: Individuals specifically authorized by the Deputy Finance Director, Purchasing Division, will place verbal orders direct to Contractor without a purchase order number but must provide a contract order release (COR) number to the Contractor at the time of verbal order placement. Contract order releases will not be mailed to the Contractor. Vendor invoices, packing slips, and delivery tickets must contain the City COR number. A written purchase order will not be issued.

METHOD OF PAYMENT: Payment to be made from Vendor's invoice, and a copy of the signed delivery invoices, submitted to cover items received and accepted against the contract release. Invoices must contain the CR number. The invoice shall be included with each delivery or promptly mailed directly to the ordering department.

INSURANCE: Certificate Required.

FOB POINT: Destination and delivered, to the following point(s):

2625 S. 19 <sup>th</sup> Ave. Phoenix, 85009	3435 W. Pinnacle Peak Phoenix, 85027	1510 S. 19 <sup>th</sup> Dr. Phoenix, 85009	1003 S. 9 <sup>th</sup> Ave. Phoenix, 85007
9401 N. 35 <sup>th</sup> Ave. Phoenix, 85051	2001 W. Wahalla Ln. Phoenix, 85027	6501 W. Virginia Phoenix, 85035	1549 E. Jefferson Phoenix, 85034
6300 S. 7 <sup>th</sup> Ave. Phoenix, 85041	4040 N. 14 <sup>th</sup> Street Phoenix, 85014	2802 E. Devonshire Phoenix, 85016	1940 E. Villa St. Phoenix, 85006
4420 N. 51 <sup>st</sup> Ave. Phoenix, 85031	1104 E. Grovers Phoenix, 85022	1726 E. Adams St. Phoenix, 85034	17402 N. 40 <sup>th</sup> St. Phoenix, 85032

OPTION TO EXTEND: Two (2) additional years (Exercised option to extend agreement one (1) year)\*

WARRANTY: All equipment supplied under this contract shall be fully guaranteed by the contractor for a minimum period of three (3) years from the date of acceptance by the City. Any defects of design, workmanship, or materials that would result in non-compliance with the contract specifications shall be fully corrected by the contractor (including parts and labor) without cost to the City.

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**\*ITEMS NOTED IN GREEN\* on this contract ARE ENERGY STAR and Environmentally Preferred:**

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VENDOR: 1 Stop Electronics Center, Inc.  
1100 Coney Island Avenue  
Brooklyn, NY 11230

Albert Foureti  
Phone: (718) 249-1207  
Fax: (718) 724-1498  
Toll Free: (877) 904-1192  
E-mail: [albert.f@1stopcamera.com](mailto:albert.f@1stopcamera.com)

VENDOR NO. 3065624  
AGREEMENT NO. P-08926-11  
CITY CLERK NO. 126268  
PAYMENT TERMS: 2%20 Net 30 (17)  
DELIVERY: 10 Days ARO  
FOB POINT: D (Dest.)

**MATERIAL GROUP: 04500**

**\*ITEMS NOTED IN GREEN BELOW\* ARE ENERGY STAR and Environmentally Preferred:**

ITEM NO.	DESCRIPTION	MANUFACTURER & PRODUCT NO.	ESTIMATED ANNUAL
1.	Microwave; 1.4 Cubic Feet 10 Power Levels, Color/Black	GE JESD1460DNBB	30
<b>2.*</b>	<b>Dishwasher*</b>	<b>GE GLDA696PSS</b>	8
<b>3.*</b>	<b>Dishwasher*</b>	<b>GE GDWF160RSS</b>	22
<b>4.*</b>	<b>Clothes washer*; 4.3 cubic ft., variable-speed; six cycles; white, bleach and fabric softener dispensers; variable water level selection; six wash/rinse temperature settings*</b>	<b>GE PTWN6050MWT</b>	20
5.	Clothes dryer; electric; 7 cubic ft., four drying selections; removable front lint filter; drum interior light; stainless steel construction; white	GE PTDN600EMWT*	20
6.	Refrigerator; 18.0 cubic ft., top-mount; no frost; adjustable glass shelves; reversible doors; bisque; 5.09 cubic foot freezer	GE GTS18IBRBB	35
7.	Unitized Spacemaker Washer and Electronic Dryer	GE WSM2420DWW	--

**\*ITEMS NOTED IN GREEN ARE ENERGY STAR and Environmentally Preferred:**