

SERIAL 07129 C COMMERCIAL KITCHEN EQUIPMENT AND UTENSILS

DATE OF LAST REVISION: April 17, 2009

CONTRACT END DATE: December 31, 2010

CONTRACT PERIOD THROUGH DECEMBER 31, 2010

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **COMMERCIAL KITCHEN EQUIPMENT AND UTENSILS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **December 20, 2007**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

MB/mm
Attach

Copy to: Clerk of the Board
 Amie Bristol, MCSO Procurement
 Materials Management

(Please remove Serial 04142-C from your contract notebooks)

INVITATION FOR BID FOR: COMMERCIAL KITCHEN EQUIPMENT AND UTENSILS

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a requirements contract for commercial kitchen equipment and utensils for the Sheriff's office and other county agencies. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

2.0 SPECIFICATIONS:

2.1 KITCHEN EQUIPMENT (FULLY ASSEMBLED AND READY TO USE):

- 2.1.1 SHEET PAN STORAGE CART, Under counter Kelmax Equipment Model No: APSD-1826-ED single tier, holds 18" x 26" trays, 1 ¼" square tubing aluminum construction, 5" poly u swivel plate casters, 900 lb. capacity.
- 2.1.2 BAKERY COOLING RACK – Intermetro Industries, a 10 tier mobile unit consisting of 1-D2472NP dolly, 4 each C5PB casters, 4 each 74P staked post, 10 each 2472NC shelves, 5 each EP57 enclosed panels and 1 each ED37 enclosed panel. Units to be delivered fully assembled and enclosure panels to be welded to shelves at all intersection points. Weld areas to be spray-painted to cover weld marks. Shelves to be evenly spaced.
- 2.1.3 BREAD RACK/Wire Kelmax Equipment Model: K2472HDD consisting of 1 each #D572HDC dolly frame, 10 each #2472 24" x 72" wire shelf, 4 each PZ74 74" posts, 6 each #EP371c 18" x 69" enclosure panel, 4 each #EP5p plate caster 5" swivel poly u, 1 each #WAB2472 wrap around bumper 24" x 72". (Assembled + Welded).
- 2.1.4 TRAY DRYING RACK – Intermetro Industries, a 5 tier mobile unit consisting of: 1 each D3072NP dolly, 4 each C5B casters, 4 each 74P staked posts, 5 each 3072NC shelves, 6 each EP37 enclosure panel and 4 each 72" channel frame bars. Units to be delivered fully assembled and enclosure panels to be welded to shelves at all intersection points. Weld areas to be spray-painted to cover weld marks. Shelves to be evenly spaced.
- 2.1.5 TRAY DRYING RACK/Wire Kelmax Equipment Model: K30x72HDD consisting of: 1 each D672HDC 30" x 72" dolly, 5 each #3072 30" x 72" wire shelf, 4 each #PA74 74" posts, 4 each 72" channel frame bars, 6 each #EP371c 18" x 69" enclosure panel, 4 each #EP5P plate caster 5" swivel poly U. 1 each #FR72Z 72" tubular frame, 1 each #WAB3072 wrap around bumper 30"x 72".(Assembled + Welded).
- 2.1.6 STAINLESS STEEL WORK TABLES 60" Randell Model 11260M 60 X 29 X 36 open base utility stand. 11ga galvanized sub-top below 14ga stainless steel top and upgraded channel bracing, 14ga stainless steel shelves, 90-degree turndown in lieu of backsplash, 14ga stainless steel ends, 6" casters front locking and welded in place.
- 2.1.7 STAINLESS STEEL WORK TABLES 72" Randell Model 11272M 72 X 29 X 36 open base utility stand. 11ga galvanized sub-top below 14ga stainless steel top and upgraded channel bracing, 14ga stainless steel shelves, 90-degree turndown in lieu of backsplash, 14ga stainless steel ends, 6" casters front locking and welded in place.
- 2.1.8 INMATE BREAK ROOM TABLES (Folding Type), Krueger International Model #UF10.
- 2.1.9 STAINLESS STEEL PULL CUP DISPENSERS DISPENSE-Rite Model ADJ-NW-21.
- 2.1.10 1000 WATT COMMERCIAL MICROWAVE, Amana Model RCS10D.
- 2.1.11 AUTOMATIC MEAT SLICER ½ hp Univex Model 8512000.

- 2.1.12 RACK, Drying and Transport Kelmax Equipment Model No: ATR-F7228-3/4ED 72" x 30" five tier, to hold three-inch thick tray (two trays end to end per slot). 4 each rear welded aluminum straps. All aluminum construction, 4 each TPR heavy-duty caster 6" mounted on Heavy-duty wheel channel.
- 2.1.13 CUSTOM STAINLESS STEEL UTILITY CART/Two Tier Kelmax Equipment Model No: SUC2845/2MAX/MOD, 2 tier, heavy duty stainless steel tubing, 2500# rolling weight capacity, open design, shelves three sides up, one down (both tiers), shelf size 28" x 45 1/2" all stainless steel 14 gauge, O.A. length 53", bottom shelf 10" from floor, top shelf 38 1/2" from floor, O.A. height with crowned handle 48". Reinforced shelf corners, on rear side lip up-tubular brace 10" above bottom deck, 8" x 2" heavy duty TPR plate casters (2 swivel/2 rigid).

2.2 **KNIVES, CLEAVERS AND SAWS AND ACCESSORIES:**

- 2.2.1 BONING KNIFE Dexter Russell Model S136F SANI-SAFE® (01543) 6" flexible. Stain-free, high-carbon steel blade. Textured, polypropylene handle. NSF Certified.
- 2.2.2 COOK'S KNIFE Dexter Russell Model S145-10 SANI-SAFE® (12433) 10" cook's knife. Stain-free, high-carbon steel blade. Textured, polypropylene handle. NSF Certified.
- 2.2.3 COOK'S KNIFE Dexter Russell Model 45-12 CONNOISSEUR® (12022) 12" cook's knife. Stain-free, high-carbon steel blade. Laminated rosewood handle.
- 2.2.4 KNIFE SHARPENER Dexter Russell Model DDS-12 DEXTER/RUSSELL® (07633) 12" diamond sharpener with electroplated diamond dust. Hone as well as sharpen.
- 2.2.5 KNIFE SHARPENER Edlund Model 395/115V Knife Sharpener, Electric, 115v, with easy track guidance system.
- 2.2.6 CLEAVER Dexter Russell Model 5289 DEXTER® (08090) 9" cleaver. High-carbon steel blade. Rosewood handle.
- 2.2.7 MULTI - OIL STONE SHARPENER Norton 85960.

2.3 **SPOONS, SPOODLES, LADLES AND SCOOPS:**

- 2.3.1 SPOODLE Polar Ware Model T1202 Ladle/Spoon Combination, ONE PIECE, 2 ounces, solid stainless steel, with plastic handle, red handle.
- 2.3.2 SPOODLE Polar Ware Model T1204 Ladle/Spoon Combination, ONE PIECE, 4 ounces, solid stainless steel, with plastic handle, green handle.
- 2.3.3 SPOODLE Polar Ware Model T1206 Ladle/Spoon Combination, ONE PIECE, 6 ounces, solid stainless steel, with plastic handle, black color.
- 2.3.4 SPOODLE Polar Ware Model T1208 Ladle/Spoon Combination, ONE PIECE, 8 ounces, solid stainless steel, with plastic handle, blue handle.
- 2.3.5 LADLE Vollrath Model 46812 or Polar Ware Model T2202c Ladle, 2 oz., ONE PIECE, stainless with grooved and hooked handle, 2 11/32" bowl diameter, 11 7/16" handle length, imported, NSF.
- 2.3.6 LADLE Vollrath Model 46814 or Polar Ware Model T2204c Ladle, 4 oz., ONE PIECE, stainless with grooved and hooked handle, 3 1/8" bowl diameter, 12 7/8" handle length, imported, NSF.

- 2.3.7 LADLE Vollrath Model 46816 or Polar Ware Model T2206c Ladle, 6 oz., ONE PIECE, stainless with grooved and hooked handle, 3 19/32" bowl diameter, 12 3/4" handle length, imported, NSF.
- 2.3.8 LADLE Vollrath Model 46818 or Polar Ware Model T2208c Ladle, 8 oz., ONE PIECE, stainless with grooved and hooked handle, 3 7/8" bowl diameter, 12 13/16" handle length, imported, NSF.
- 2.3.9 LADLE Vollrath Model 46822 or Polar Ware Model T2212c Ladle, 12 oz., ONE PIECE, stainless with grooved and hooked handle, 4 11/16" bowl diameter, 12 11/16" handle length, imported, NSF.
- 2.3.10 SERVING SPOON, SOLID Vollrath Model 60160 Spoon, Solid Serving, 15 1/2" stainless, USA made, NSF.
- 2.3.11 SERVING SPOON, SLOTTED Vollrath Model 61150 Spoon, Slotted Serving, stainless 15 1/2" length, USA made, NSF.
- 2.3.12 SCOOP Cambro Model SCP64CW Camwear Scoop, 64 oz., clear, polycarbonate, NSF.
- 2.3.13 SCOOP Cambro Model SCP24CW Camwear Scoop, 24 oz., clear, polycarbonate, NSF.
- 2.3.14 SCOOP Vollrath Measuring Scoop, ¼ cup, tapered solid bowl, one piece stainless steel construction.
- 2.3.15 SCOOP Vollrath Measuring Scoop, ½ cup, tapered solid bowl, one piece stainless steel construction.
- 2.3.16 SCOOP Vollrath Measuring Scoop, 1 cup, tapered solid bowl, one piece stainless steel construction.
- 2.4 DISHERS, TONGS AND WHIPS:
 - 2.4.1 DISHER Vollrath Model 47140 Disher, Size 8, stainless with ONE PIECE color-coded GREY plastic handle, 4 oz., capacity, USA made, NSF.
 - 2.4.2 DISHER Vollrath Model 47146 Disher, Size 30, stainless with ONE PIECE color-coded BLACK plastic handle, 1 oz. capacity, USA made, NSF.
 - 2.4.3 UTILITY TONGS Vollrath Model 4780910 or Polar Ware Model T1909CG Utility Tong, ONE PIECE, 9-1/2" (24.1 cm), plain stainless steel, 20 ga., springless design, ergonomic handle, USA made, NSF certified.
 - 2.4.4 UTILITY TONGS Vollrath Model 4781210 or Polar Ware Model T1912CG Utility Tong, ONE PIECE, 12" (30.5 cm), plain stainless steel, 20 ga., springless design, ergonomic handle, USA made, NSF certified.
 - 2.4.5 UTILITY TONGS Vollrath Model 4781610 or Polar Ware Model T1916CG Utility Tong, ONE PIECE, 16" (40.6 cm), plain stainless steel, 20 ga., springless design, ergonomic handle, USA made, NSF certified.
 - 2.4.6 WHIP, FRENCH Vollrath Model 47012 or Polar Ware Model T9512 French Whip, 12", 18-8, Type 304 stainless, imported, NSF.
 - 2.4.7 WHIP, FRENCH Vollrath Model 47016 or Polar Ware Model T9516 French Whip, 16", 18-8, Type 304 stainless, imported, NSF.
 - 2.4.8 WHIP, FRENCH Vollrath Model 47020 or Polar Ware Model T9520 French Whip, 20", 18-8, Type 304 stainless, imported, NSF.

- 2.4.9 WHIP, FRENCH Vollrath Model 47024 or Polar Ware Model T9524 French Whip, 24", 18-8, Type 304 stainless, imported, NSF.
- 2.4.10 WHIP, FRENCH Carlisle Model 40681 Sparta French Whip, 36", stainless steel.
- 2.4.11 HEAVY DUTY KETTLE WHIP 60"L Best #60kw.
- 2.4.12 KETTLE WHIP 36" Stainless best #36kw.
- 2.5 SPATULAS AND BRUSHES:
 - 2.5.1 SPATULA, PLASTIC Vollrath Model 52016 Spatula/Scraper, 16 5/8", white with thermoplastic blade and polypropylene I-beam handle, dishwasher safe, USA made, NSF.
 - 2.5.2 SPATULA, PLASTIC Vollrath Model 52013 Spatula/Scraper, 13 5/8", white with thermoplastic blade and polypropylene I-beam handle, dishwasher safe, USA made, NSF.
 - 2.5.3 PASTRY BRUSH Traex Model 452 Pastry Brush, 2" wide flat, boar bristle.
 - 2.5.4 PASTRY BRUSH Traex Model 587 Pastry Brush, 4" wide flat, boar bristle.
- 2.6 THERMOMETERS:
 - 2.6.1 THERMOMETER Atkins Temp Tec Model 34032 AccuTuff with DuraNeedle, digital thermometer, attached 4" reduced tip needle probe, temp. range -40 to 500 deg. F, accuracy of ± 0.9 deg. F, reads C or F, CE marked.
 - 2.6.2 POCKET DIAL THERMOMETER 1.25" dial Taylor 6092.
 - 2.6.3 INFRA-RED THERMOMETER Taylor 95151.
 - 2.6.4 REFRIGERATOR/FREEZER THERMOMETER 6"dial-10° to + 80 Taylor 5974.
 - 2.6.5 DISHWASHER THERMOMETER Temp-Rite sensor tab strips in 160 degree and 180 degree measures.
- 2.7 SCALES:
 - 2.7.1 SCALE, PORTION, DIAL TYPE Edlund Model SF-2Scale, Portion, Dial Type, Top loading counter model, fixed dial, vertical face, 32 oz x 1/4 oz graduation, stainless steel construction.
 - 2.7.2 SCALE, PORTION, DIAL TYPE Edlund Model HD-10 Scale, Portion, Dial Type, Top loading counter model, fixed dial, sloped face, 10 lbs x 1 oz graduation, stainless steel construction.
 - 2.7.3 SCALE, PORTION, DIAL TYPE Edlund Model HD-50 Scale, Portion, Dial Type, Top loading counter model, fixed dial, sloped face, 50 lb x 2 oz. graduation, stainless steel construction.
 - 2.7.4 SCALE, PORTION, DIGITAL Edlund Model DS-10 Scale, Digital Portion, Top loading counter model, digital display, battery or A/C, 160 oz. (5000 gram) x .1 oz. (2 gram), stainless steel construction.
 - 2.7.5 SCALE, COMMERCIAL, MECHANICAL, Edlund Model HD-25 Scale, Top loading counter model, 25 lbs. x .1 oz. (2 gram).

- 2.7.6 SCALE, BAKER'S Edlund Model BDSS-16 Scale, Baker's Dough, 16 lbs x 1/4 oz graduation, stainless steel construction, includes oversize footed plastic scoop, counterweight, and measuring weights.
- 2.8 STEAM TABLES AND ACCESSORIES:
 - 2.8.1 STEAM TABLE PAN, STAINLESS Vollrath Model 30040 or Polar Ware Model S20124 Super Pan II, full size, 4" deep, REINFORCER CORNER, ANTI-JAMMING DESIGN, type 304 18-8 stainless steel, 20 gauge, USA made, NSF.
 - 2.8.2 STEAM TABLE PAN, STAINLESS Vollrath Model 30060 Super Pan II, or Polar Ware Model S20126 full size, 6" deep, REINFORCER CORNER, ANTI-JAMMING DESIGN, type 304 18-8 stainless steel, 20 gauge, USA made, NSF.
 - 2.8.3 STEAM TABLE PAN, STAINLESS Vollrath Model 30088 or Polar Ware Model S20080 Super Pan II Transport, full size, 8" deep, REINFORCER CORNER, ANTI-JAMMING DESIGN, type 304 18-8 stainless steel, 20 gauge, USA made, NSF.
 - 2.8.4 STEAM TABLE PAN, STAINLESS Vollrath Model 30043 or Polar Ware Model P20124 Food Pan, Stainless, full size perforated, 4" deep, type 304 18-8 stainless steel, 22 gauge, USA made, NSF.
 - 2.8.5 STEAM TABLE PAN, STAINLESS Vollrath Model 30063 or Polar Ware Model P20126 Food Pan, Stainless, full size perforated, 6" deep, type 304 18-8 stainless steel, 22 gauge, USA made, NSF.
 - 2.8.6 COVER, STEAM TABLE PAN, STAINLESS Vollrath Model 77250 or Polar Ware Model 2000-2 Steam Table Pan Cover, Stainless, full size, REINFORCED FLAT SOLID, 20 7/8"x12 13/16"x1/2", fits all full-size pans, USA made, NSF.
- 2.9 CAN OPENER AND PARTS:
 - 2.9.1 CAN OPENER, MANUAL Edlund Model 700 SS Can Opener, Manual, Crown Punch Type, all s/s, knife and guard ring locator for one standard size round can, specify can size when ordering, also features a "quick change" option for other size cans, recommended for up to 200 cans per day, USDA approved.
 - 2.9.2 CAN OPENER, MANUAL Edlund Model 1S Can Opener, Manual, #1 with stainless steel base (for cans up to 11" tall), "Old Reliable".
 - 2.9.3 CAN OPENER AIR OPERATED Edlund Model 610 SS Can Opener Crown Punch Type, adjustable height, dual safety control, completely air operated (85 p.s.i at 1 1/2 -2 C.F.M) can size diameter 603 (#10) can. Entire unit can be washed down for easy cleaning.
 - 2.9.4 CAN OPENER PART Edlund Model K004SP #1 knife.
 - 2.9.5 CAN OPENER PART Edlund Model G003SP #1 gear.
- 2.10 INGREDIENT BINS AND MEASURING ITEMS:
 - 2.10.1 INGREDIENT BIN Rubbermaid Model 3600 Ingredient Bin, Mobile, with sliding hinged lid, 2.8 cu. ft., Trimeld.
 - 2.10.2 INGREDIENT BIN Rubbermaid Model 3602 Ingredient Bin, Mobile, with sliding hinged lid, 3.5 cu. ft.
 - 2.10.3 MEASURING CUP, ALUMINUM Vollrath Model 68352 Measure, 4 qt. Aluminum, 16 ga., USA made, NSF

2.10.4 URN CUP Vollrath Model 79540 Urn Cup, 4 qt., Stainless, graduated in quarts, tubular handle, 7 1/4" diameter, 6 1/8" ht., USA made, NSF.

2.11 **BAKING SUPPLIES AND EQUIPMENT:**

2.11.1 SHEET PAN Vollrath Model 68374 Bun Pan, Full Size Open Bead, Aluminum, 25 3/4"x17 3/4"x1", 12 ga., USA made, NSF.

2.11.2 PADDLE, MIXING, STAINLESS STEEL Vollrath Model 47543 Paddle, 48" (18.9cm), one-piece seamless design, 304 type Stainless Steel, Imported, NSF certified.

2.11.3 MIXING BOWL Vollrath Model 79818 Mobile Bowl Stand Unit, 80 qt., Stainless, includes one 79800 80 qt. Mixing Bowl, 30 1/8"x32 3/8"x32 1/2", USA made, NSF.

2.11.4 OVEN MITTS 17" Bestgard 425 degree BestValue #800 fg.

2.11.5 OVEN MITTS 17" Silicon 200 degree Best Value #801fg.

2.11.6 REVOLVING ROUND BISCUIT DOUGH CUTTER 2" round Hubert 10676.

2.11.7 REVOLVING LONG ROLL DOUGH CUTTER 1 3/4w X 4 1/2 L Hubert 75969.

2.11.8 RACK COVERS HEAVY DUTY 12 mil vinyl Hubert 36270.

2.11.9 RAPID KOOL PADDLES 256 oz Daydot 41101-03-00.

2.11.10 POLYGLAS BOARDS white 24 x 30 x 1/2" Hubert 52819.

2.11.11 COLOR CUTTING BOARDS 24 x 30 x 1/2 Cadalic plastics #Special cut.

2.11.12 ALUMINUM ROLLING PINS 18" Am.Metal RP5718.

2.11.13 MUFFIN/CUPCAKE PANS: Chicago Metallic #45575 w/sure bake and glaze coating aluminized steel 35 cups per pan, 2 3/4 X 2 1/16 X 1 3/8.

2.12 **MISCELLANEOUS ITEMS:**

2.12.1 COLANDER Vollrath Model 68350 Colanders, 16-quart capacity, 8 ga. aluminum, USA made, NSF.

2.12.2 CHINA CAP Vollrath Model 47178 China Cap, COARSE MESH, 12" ID x 12" Deep x 22" Overall, 3/32" perforations, heavy gauge 18-8 Stainless Steel, permanently welded handle, convenient bowl clip, Imported.

2.12.3 CHINA CAP Vollrath Model 47168 China Cap, FINE MESH, 12" ID x 12" Deep x 22" Overall, 1/16" perforations, heavy gauge 18-8 Stainless Steel, permanently welded handle, convenient bowl clip, Imported.

2.12.4 DISHWASHING GLOVES (36 pr to Case) Best Value 887 Cotton flock lined PVC 17".

2.12.5 COLOR CODED CORRECTIONAL SQUEEGEES 18" With handles Carlisle 41567/40225.

2.12.6 COLOR CODED CORRECTIONAL SQUEEGEES 24" L with handles Carlisle 41568/40225.

2.12.7 LEXAN TUBS (medium size) 18 x 26 x 15 21.5 gal Carlisle 10624.

- 2.12.8 LEXAN TUB LIDS 18 x 26 Carlisle 10627.
- 2.12.9 COLOR CODED SHOVELS (large Blade) USDA Grade 14" W x 17"L x 42" H (like snow shovel Daydot 6982).
- 2.12.10 FREEZER SUITS one piece with hood- 50° Hubert 68603.
- 2.12.11 ALUMINUM BULK HAMBURGER PADDLE 3 ½" x 9" Hubert 90465.
- 2.12.12 GRILL CLEANING BRUSH Carlisle 40290.
- 2.12.13 PANCAKE DISPENSERS Belshaw Type K.
- 2.12.14 PLASTIC FILM DISPENSER 18" Tablecraft KK2.
- 2.12.15 GRILL BRICKS (GRILL CLEANING STONE) 12-in each case 4"x 9".

2.13 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.14 DELIVERY:

Delivery shall be F.O.B. Destination within five (5) days for non-kitchen equipment (Section 2.2-2.12) and forty-five (45) days for kitchen equipment (Section 2.1) of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.15 EXPEDITED DELIVERY:

2.15.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.15.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.15.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.16 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.16.1 Contract Serial number.

2.16.2 Contractor's name and address.

2.16.3 Using Agency name and address.

2.16.4 Using Agency purchase order number.

2.16.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.17 OPERATING MANUALS:

Upon delivery, Contractor shall provide comprehensive operational manuals, service manuals and schematic diagrams, if required by the Using Agency

2.18 INSTALLATION:

The Contractor's price shall include delivery and set-up to be in complete operating condition.

2.19 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within five (5) working days for non-kitchen equipment (Section 2.2-2.12) and forty-five (45) days for kitchen equipment (Section 2.1) from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.20 ACCEPTANCE:

Upon delivery and/or successful installation for a period up to fifteen (15) days, the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.21 DISCONTINUED MATERIALS:

2.21.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.21.1.1 Documentation from the manufacturer that the material has been discontinued.

2.21.1.2 Documentation that names the replacement material.

2.21.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.21.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.21.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.21.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.22 WARRANTY:

The minimum warranty period shall be twelve (12) months for both parts and labor. Warranty repair and/or replacement shall be performed at no additional charge to the County. All warranty periods shall begin upon acceptance by the Using Agency.

2.23 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.24 INVOICES AND PAYMENTS:

2.24.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**

- 2.24.1.1 **Company name, address and contact**
- 2.24.1.2 **County bill-to name and contact information**
- 2.24.1.3 **Contract Serial Number**
- 2.24.1.4 **County purchase order number**
- 2.24.1.5 **Invoice number and date**
- 2.24.1.6 **Payment terms**
- 2.24.1.7 **Date of service or delivery**
- 2.24.1.8 **Contract Item number(s)**
- 2.24.1.9 **Description of Purchase (product or services)**
- 2.24.1.10 **Pricing per unit of purchase**
- 2.24.1.11 **Freight (if applicable)**
- 2.24.1.12 **Extended price**
- 2.24.1.13 **Total Amount Due**

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.24.2 **Payment may be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).**

2.24.3 **EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.**

2.25 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in

writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract expiration date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Producer Price Index and/or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE REQUIREMENTS

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment

of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.4 Certificates of Insurance.

3.5.4.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon

48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.4.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.9 ORDERING AUTHORITY.

3.9.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.9.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.9.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.9.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.10 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

BRIAN WALSH, PROCUREMENT OFFICER, 602-506-3454
(walshb@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

AMIE BRISTOL, PROCUREMENT MANAGER, 602-876-3409

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.11 EVALUATION CRITERIA.

3.11.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.11.1.1 Compliance with specifications.

3.11.1.2 Price.

3.11.1.3 Determination of responsibility.

3.11.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.12 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy (labeled). One (1) hardcopy copy and one (1) electronic copy, including pricing, on CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.13.1 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

The Contractor shall provide copies of its sales literature and brochures and copies of any manufacturer's technical and/or descriptive literature regarding the material(s) the Contractor proposes to provide. Literature shall include sufficient, in-detail, to allow full and fair evaluation of the material(s) submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

3.13.2 ADDITIONAL PRICING:

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested. One (1) set of catalogs/pricing documents shall accompany any additional pricing offered.

3.14 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.14.1 **Mandatory:** One (1) original hardcopy (labeled), one (1) hardcopy copy and one (1) copy of Catalogs and/or Price Lists and one (1) electronic copy of pricing on a CD;

3.14.2 **Mandatory:** Attachment "A", Pricing;

3.14.3 **Mandatory:** Attachment "B", Agreement; and

3.14.4 **Mandatory:** Attachment "C", References.

3.14.4 Technical and Descriptive Sales Literature, if required.

3.14.5 Samples, if required.

3.15 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

IAMI LLC., ANDREWS RESTAURANT SUPPLY, P.O. BOX 24799, TEMPE, AZ 85285

PRICING SHEET NIGP 1650001, 1650002

	YES	NO
ACCEPT FUTURE SOLICITATIONS VIA EMAIL:	[X]	[]
ACCEPT PROCUREMENT CARD:	[X]	[]
WILL OFFER REBATE (CASH OR CREDIT) IF COUNTY USES PROCUREMENT CARD: (Payment shall be made within 48 hrs utilizing the Purchasing Card)	[]	[X] _____ % REBATE
INTERNET ORDERING CAPABILITY:	[X]	[]
OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:	[X]	[]

1.0 PRICING:

PLEASE REFER TO THE ITEM DESCRIPTION CONTAINED IN SECTIONS 2.1-2.12	EST. QUANTITY	MANUFACTURER & MODEL NO.	UNIT PRICE
KITCHEN EQUIPMENT:			
SHEET PAN STORAGE CART	10	KELMAX APSD-1826- ED	\$ 285.45
BREAD RACK	5	KELMAX	\$ 1,898.01
TRAY DRYING RACK	10	METRO	\$ 1,744.01
TRAY DRYING RACK	10	METRO KELMAX Eff. 02/15/08	\$ 1,839.01
STAINLESS STEEL WORK TABLES	5	RANDELL 11260M	\$ 498.01
STAINLESS STEEL WORK TABLES	5	RANDELL 11272M	\$ 555.01
INMATE BREAK ROOM TABLES	10	KRUEGER INT. UF10	\$ 842.01
STAINLESS STEEL PULL CUP DISPENSERS DISPENSE		DISPENSE-RITE ADJ- NW-21	\$ 26.11
1000 WATT COMMERCIAL MICROWAVE	2	AMANA RCS10DA	\$ 266.94
AUTOMATIC MEAT SLICER	2	GERMAN KNIFE GS- 12A	\$ 2,925.01
RACK	5	KELMAX ATR-F7228/4- 3ED	\$ 1,861.01
CUSTOM STAINLESS STEEL UTILITY CART		KELMAX SUC2845- 2MAX/M0D	\$ 986.95
KNIVES, CLEAVERS, SAWS & ACCESSORIES:			
COOK'S KNIFE		DEXTER S136F	\$ 9.41
COOK'S KNIFE		MUNDIAL 5610-12	\$ 18.11
KNIFE SHARPENER		EDLUND 395	\$ 271.59
CLEAVER		MUNDIAL 4661M	\$ 15.31
MULTI-OIL STONE SHARPENER		MUNDIAL 2H110	\$ 115.01

IAMI LLC., ANDREWS RESTAURANT SUPPLY, P.O. BOX 24799, TEMPE, AZ 85285**SPOONS, SPOODLES, LADLES & SCOOPS:**

SPOODLE	POLAR T1204	\$ 1.64
SPOODLE	POLAR T1206	\$ 1.81
SPOODLE	POLAR T1208	\$ 2.01
SCOOP	CAMBRO SPC64CW	\$ 5.13
SCOOP	CAMBRO SPC24CW	\$ 3.61
SCOOP	VOLLRATH 47056	\$ 4.35
SCOOP	VOLLRATH 47058	\$ 5.45
SCOOP	VOLLRATH 47059	\$ 6.42

DISHERS, TONGS & WHIPS:

DISHER	VOLLRATH 47140	\$ 6.45
DISHER	VOLLRATH 47146	\$ 6.45
UTILITY TONGS	POLAR T1909	\$ 0.73
UTILITY TONGS	POLAR T1912	\$ 1.45
UTILITY TONGS	POLAR T1916	\$ 2.21
HEAVY DUTY KETTLE WHIP	BEST 36KW	\$ 24.41

THERMOMETERS:

THERMOMETER	COMARK KM28	\$ 106.95
POCKET DIAL THERMOMETER	UPDATE THP-220	\$ 2.26
DISHWASHER THERMOMETER	COMARK KM12	\$ 12.95

SCALES:

SCALE, PORTION, DIAL TYPE	EDLUND SF-2	\$ 71.95
SCALE, PORTION, DIAL TYPE	EDLUND HD-10	\$ 143.95
SCALE, PORTION, DIAL TYPE	EDLUND HD-50	\$ 159.01
SCALE, COMMERCIAL, MECHANICAL	EDLUND HD-25	\$ 146.95
SCALE, BAKER'S	EDLUND BDSS-16	\$ 326.51

STEAM TABLES AND ACCESSORIES:

STEAM TABLE PAN, STAINLESS	CARLISLE 608004	\$ 21.45
STEAM TABLE PAN, STAINLESS	CARLISLE 608006	\$ 27.51
STEAM TABLE PAN, STAINLESS	POLAR S2008D	\$ 58.75
STEAM TABLE PAN, STAINLESS	CARLISLE 607004P	\$ 19.35
STEAM TABLE PAN, STAINLESS	CARLISLE 607006P	\$ 28.29
COVER, STEAM TABLE PAN, STAINLESS	CARLISLE 607000C	\$ 15.72

CAN OPENER AND PARTS:

CAN OPENER, MANUAL	EDLUND 700S/S	\$ 920.01
CAN OPENER, MANUAL	EDLUND 1	\$ 64.99
CAN OPENER, AIR OPERATED	EDLUND 610	\$ 2,385.01
CAN OPENER PART	EDLUND K004SP	\$ 2.99
CAN OPENER PART	EDLUND G003SP	\$ 9.29

IAMI LLC., ANDREWS RESTAURANT SUPPLY, P.O. BOX 24799, TEMPE, AZ 85285

INGREDIENT BINS AND MEASURING ITEMS:

INGREDIENT BIN	RUBBERMAID 3600	\$ 145.97
INGREDIENT BIN	RUBBERMAID 3602	\$ 152.99
URN CUP	JOHNSON ROSE 7800	\$ 17.73

BAKING SUPPLIES AND EQUIPMENT:

SHEET PAN	LINCOLN 5315	\$ 17.82
PADDLE, MIXING, STAINLESS STEEL	JOHNSON ROSE 3148	\$ 11.67
OVEN MITTS 17"	BEST VALUE 800FG17	\$ 4.65
OVEN MITTS 17"	BEST VALUE 801FG17	\$ 3.11
REVOLVING ROUND BISCUIT DOUGH CUTTER	HUBERT 10676	\$ 147.84
REVOLVING LONG ROLL DOUGH CUTTER	HUBERT 75969	\$ 135.69
RACK COVERS HEAVY DUTY	BERNER BIC12-CE	\$ 34.75
POLYGLASS BOARDS	HUBERT 52819	\$ 66.99
ALUMINUM ROLLING PINS	UPDATE RPA-3518	\$ 21.01

MISCELLANEOUS ITEMS:

DISHWASHING GLOVES	BEST VALUE 887	\$ 3.65
COLOR CODED CORRECTIONAL SQUEEGEES	CARLISLE 41567	\$ 9.36
COLOR CODED CORRECTIONAL SQUEEGEES	CARLISLE 41568	\$ 12.49
COLOR CODED SHOVELS	CARLISLE 41077	\$ 37.22
FREEZER SUITS	REFRIGIWEAR	\$ 145.15
ALUMINUM BULK HAMBURGER PADDLE	HUBERT 90465	\$ 8.99
GRILL CLEANING BRUSH	CARLISLE 40026	\$ 14.75
PANCAKE DISPENSERS	BELSHAW K-PANCAKE	\$ 101.01
PLASTICE FILM DISPENSER	TABLECRAFT KK2	\$ 37.49
GRILL BRICKS (GRILL CLEANING STONE)	DISCO GB-12	\$ 14.75

Terms: Net 30

Vendor Number: **W000014893 X**

Telephone Number: **602/244-2403**

Fax Number: **480/755-3960**

Contact Person: **Lish Balthazor**

E-mail Address: lish@andrewssupplies.com

Contract Period: To cover the period ending **December 31, 2010.**

ARIZONA RESTUARANT SUPPLY, INC., 6077 N. TRAVEK CENTER DR, MARANA, AZ 85741

PRICING SHEET NIGP 1650001, 1650002

	YES	NO
ACCEPT FUTURE SOLICITATIONS VIA EMAIL:	[X]	[]
ACCEPT PROCUREMENT CARD:	[X]	[]
WILL OFFER REBATE (CASH OR CREDIT) IF COUNTY USES PROCUREMENT CARD: (Payment shall be made within 48 hrs utilizing the Purchasing Card)	[]	[X] _____ % REBATE
INTERNET ORDERING CAPABILITY:	[]	[X]
OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:	[X]	[]

1.0 PRICING:

<u>PLEASE REFER TO THE ITEM DESCRIPTION CONTAINED IN SECTIONS 2.1-2.12</u>	<u>EST. QUANTITY</u>	<u>MANUFACTURER & MODEL NO.</u>	<u>UNIT PRICE</u>
KNIVES, CLEAVERS, SAWS & ACCESSORIES:			
BONING KNIFE		<u>DEXTER S136F-CP</u>	<u>\$ 10.51</u>
KNIFE SHARPENER		<u>DEXTER DDS-12</u>	<u>\$ 22.75</u>
SPOONS, SPOODLES, LADLES & SCOOPS:			
SPOODLE		<u>UPDATE SPSD-2</u>	<u>\$ 1.32</u>
LADLE		<u>UPDATE LOP-20</u>	<u>\$ 0.92</u>
LADLE		<u>UPDATE LOP-40</u>	<u>\$ 1.36</u>
LADLE		<u>UPDATE LOP-60</u>	<u>\$ 1.55</u>
LADLE		<u>UPDATE LOP-80</u>	<u>\$ 1.87</u>
LADLE		<u>UPDATE LOP-120</u>	<u>\$ 2.66</u>
SERVING SPOON, SOLID		<u>UPDATE BSLD-15</u>	<u>\$ 0.84</u>
SERVING SPOON, SLOTTED		<u>UPDATE BSOT-15</u>	<u>\$ 0.84</u>
DISHERS, TONGS & WHIPS:			
WHIP, FRENCH		<u>UPDATE FW-12</u>	<u>\$ 2.45</u>
WHIP, FRENCH		<u>UPDATE FW-16</u>	<u>\$ 3.14</u>
WHIP, FRENCH		<u>UPDATE FW-20</u>	<u>\$ 3.68</u>
WHIP, FRENCH		<u>UPDATE FW-24</u>	<u>\$ 4.08</u>
SPATULAS AND BRUSHES:			
SPATULA, PLASTIC		<u>UPDATE RSC-16</u>	<u>\$ 1.07</u>
SPATULA, PLASTIC		<u>UPDATE RSC-14</u>	<u>\$ 0.95</u>
INGREDIENT BINS AND MEASURING ITEMS:			
MEASURING CUP, ALUMINUM		<u>UPDATE ADME-40</u>	<u>\$ 9.03</u>

ARIZONA RESTUARANT SUPPLY, INC., 6077 N. TRAVEK CENTER DR, MARANA, AZ 85741

BAKING SUPPLIES AND EQUIPMENT:

MIXING BOWL	<u>VOLLRATH 79818</u>	<u>\$ 1,009.23</u>
RAPID KOOL PADDLES	<u>SAMJAMAR RCU256</u>	<u>\$ 25.85</u>

MISCELLANEOUS ITEMS:

COLANDER	<u>UPDATE ACO-16</u>	<u>\$ 33.39</u>
CHINA CAP	<u>UPDATE CC-12C</u>	<u>\$ 21.25</u>
CHINA CAP	<u>UPDATE CC-12F</u>	<u>\$ 21.25</u>
LEXAN TUBS	<u>CAMBRO 182615CW</u>	<u>\$ 42.45</u>
LEXAN TUB LIDS	<u>CAMBRO 1826CCW</u>	<u>\$ 12.66</u>

Terms: Net 30

Vendor Number: W000000720 X

Telephone Number: 520-622-4946

Fax Number: 520-622-0650

Contact Person: Lara Garcia

E-mail Address: lara@azrestaurantsupply.com

Company Web Site: www.azrestaurantsupply.com

Contract Period: To cover the period ending **December 31, 2010.**

SAM TELL AND SON, 58-51 MASPETH, NY 11378-2700

PRICING SHEET NIGP 1650001, 1650002

	YES	NO
ACCEPT FUTURE SOLICITATIONS VIA EMAIL:	[X]	[]
ACCEPT PROCUREMENT CARD:	[]	[X]
WILL OFFER REBATE (CASH OR CREDIT) IF COUNTY USES PROCUREMENT CARD: (Payment shall be made within 48 hrs utilizing the Purchasing Card)	[]	[X] _____ % REBATE
INTERNET ORDERING CAPABILITY:	[]	[X]
OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:	[X]	[]

1.0 PRICING:

PLEASE REFER TO THE ITEM DESCRIPTION CONTAINED IN SECTIONS 2.1-2.12 OF THE SOLICITATION	EST. QUANTIT Y	MANUFACTURER & MODEL NO.	UNIT PRICE
KITCHEN EQUIPMENT: BAKERY COOLING RACK	10	<u>INTERMETRO D2472</u>	<u>\$ 1,422.99</u>
KNIVES, CLEAVERS, SAWS & ACCESSORIES: MULTI-OIL STONE SHARPENER		<u>MUNDIAL ZH080</u>	<u>\$ 59.38</u>
DISHERS, TONGS & WHIPS: WHIP, FRENCH KETTLE WHIP		<u>POLAR T 9524</u> <u>WINCO KWP-48</u>	<u>\$ 5.91</u> <u>\$ 21.97</u>
SPATULAS AND BRUSHES: PASTRY BRUSH PASTRY BRUSH		<u>WINCO WBR-20</u> <u>WINCO WBR-40</u>	<u>\$ 0.82</u> <u>\$ 1.56</u>
THERMOMETERS: INFRA-RED THERMOMETER REFRIGERATOR/FREEZER THERMOMETER		<u>TAYLOR 9517L</u> <u>TAYLOR 3507</u>	<u>\$ 51.95</u> <u>\$ 2.15</u>
SCALES: SCALE, PORTION, DIGITAL		<u>EDLUND HD-25</u>	<u>\$ 188.50</u>
BAKING SUPPLIES AND EQUIPMENT: COLOR CUTTING BOARDS MUFFIN/CUPCAKE PANS		<u>JOHNBOOS P1095</u> <u>FOCUS 905575</u>	<u>\$ 29.84</u> <u>\$ 38.61</u>

SAM TELL AND SON, 58-51 MASPETH, NY 11378-2700

Terms: Net 30

Vendor Number: W000009454 X

Telephone Number: 718-386-0707

Fax Number: 718-497-6513

Contact Person: Fred Smilow

E-mail Address: fsmilow@samtell.com

Company Web Site: www.samtell.com

Contract Period: To cover the period ending **December 31, 2010.**