
Manheim Township School District

Board Agenda Item



	Information Only	Work Session	Regular Session Action Item	Regular Session Consent Item
Date:		April 13, 2017		April 20, 2017
Subject:	Double-Deck Gas Convection Oven – Nitrauer Elementary School Cafeteria Kitchen			
Contact Person:	Tom Bigler, Interim Director – Food Service			
Policy Code:	Policy 610 – Cooperative Purchasing			
Board Goal:	Provide timely and comprehensive information about District purchases to the community.			
Summary:	<p>Propose purchase Blodgett Double-Deck Gas Convection Oven from Clark Food Service Equipment Company (Lancaster, PA) for \$12,907.80 including above described equipment – model ZEPH-100-G DBL, gas connector, and installation. COSTARS purchase – Contract #4400011931.</p> <p>Replaces current unit, which has required extensive repairs and has become unreliable. Current unit is also one-deck, which is undersized for school's production needs.</p>			
Attachment:	Quote attached.			
Recommendation:	Approve purchase as requested.			
Source of Funds:	Food Service Funds			

To: Manheim Township School District
450A Candlewyck Rd
Lancaster, PA 17601

Project: Mainheim TWP- Convection oven

From: Clark Food Service Equipment
Megan Longhi
2209 Old Philadelphia Pike
Lancaster, PA 17602-3416
(717)392-7550

Job Reference Number: 3247

Item	Qty	Description	Sell	Sell Total
1	1 ea	CONVECTION OVEN, GAS  Blodgett Oven Model No. ZEPH-100-G DBL Zephair Convection Oven, gas, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSI-D) solid state infinite controls with digital timer, two speed fan, flue connector, dependent glass doors, interior light, stainless steel front, sides & top, 6" stainless steel legs, 100,000 BTU, ETL, NSF	\$11,759.58	\$11,759.58
	1 ea	2 year parts, 2 year labor and 1 additional year door warranty (parts only), standard		
	1 ea	Gas type to be determined		
	1 ea	(2) 115v/60/1-ph, 6.0 amps, 2-wire with ground, cord & plug, 1/2 hp, standard		
	1 ea	SSI-D Top Oven: Solid State infinite with digital timer, standard		
	1 ea	SSI-D Bottom Oven: Solid State infinite with digital timer, standard		
	1 ea	Draft diverter, stainless steel, standard		
	1 st	6" legs, adjustable, stainless steel (set), standard		
	1 ea	Gas manifold for double ovens	\$98.69	\$98.69
ITEM TOTAL:				\$11,858.27
2	1 ea	SAFETY SYSTEM MOVEABLE GAS CONNECTOR  Dormont Manufacturing Model No. 1675KIT48 Dormont Blue Hose™ Moveable Gas Connector Kit, 3/4" inside dia., 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, 1 SnapFast® QD, 1 full port valve (2) 90° elbows, coiled restraining cable with hardware, 180,000 BTU/hr minimum flow capacity, limited lifetime warranty	\$129.53	\$129.53
ITEM TOTAL:				\$129.53
3	1 ea	INSTALLATION Custom Model No. INSTALL ESTIMATE Includes delivery, uncrate and set in place of (1) double stacked gas convection oven Includes removal of the old single convection oven Includes final connections within 5ft of existing utilities Does not include utility modifications.	\$920.00	\$920.00
ITEM TOTAL:				\$920.00

Price Based on Costars Contract

STANDARD TERMS AND CONDITIONS

The Customer shall pay CLARK FOOD SERVICE EQUIPMENT (CFSE), the sum plus applicable taxes for CFSE's performance of the Contract. Fees associated with bonds, permits, or inspections are not included unless otherwise noted in the proposal. Architectural seals and stamps on drawings can be provided for an additional fee. Payment will be due and payable as follows: NET 30.

1) Payment: Payment should be sent to the office of CFSE. Credit Cards are not accepted. If the Customer should fail to pay any monies due under the provisions of this Contract, Customer shall pay all costs and reasonable attorney's fees incurred in collecting, or attempting to collect, any sums owed under this Contract. Payments due and unpaid under this Contract shall bear interest from the date payment is due at the rate of 1.5% per month, or a maximum of 18% per annum.

2) Stored Materials: In addition to billing for work installed and complete, CFSE shall invoice and receive NET-30 payment for materials stored off site at Clark's insured warehouse.

3) Changes: Customer agrees that any changes or additions in the Contract terms will be accomplished only by a written change order signed by the Customer and CFSE. This Contract constitutes the entire Agreement of the parties hereto and supersedes and rescinds any and all prior understandings between the Customer and CFSE, either written or oral. Neither this contract nor any part hereof shall be changed, modified, amended or reassigned, except in writing signed by the parties hereto. Any alteration or deviation from the above Contract specifications involving extra cost will be executed only upon written change orders, and shall constitute additional charges over and above the quotation contained herein.

4) Returns: Any item of equipment (other than custom fabricated items) returned by the Customer to CFSE provided by this Contract shall be subject to a re-stocking fee, if its return is allowed by its respective manufacturer. Any sales of custom fabricated items of equipment are final.

5) Installation: CFSE installation is single-phase, non-union, non-prevailing wage unless otherwise noted. CFSE shall not be responsible for strikes, accidents, or delays beyond our control. Customer shall carry fire, premises liability and all other necessary insurance. CFSE workers are fully covered by Workers' Compensation Insurance. CFSE shall bear no responsibility for any acts, delays, or omissions as a result of any other subcontractor or utility supplier actions.

6) Warranty: The items sold under this Contract include the manufacturer's standard warranty.

7) Not Included in Contract, unless otherwise noted in the proposal above:

Construction related work

Openings thru building walls, floors, ceiling or roof.

Sealing/Fire Proofing of openings thru building walls, floors, ceiling or roof.

Electrical, Plumbing, Gas, Control, Computer wiring rough-ins or final connections to equipment

Electrical controls or disconnects.

Plumbing Shut offs, regulators, line strainers.

Main gas line pressure regulators.

Wall blocking as required for any wall mounted equipment or shelves.

Ductwork, Fans, Controls for Commercial Exhaust Systems

ACCEPTANCE OF PROPOSAL: The above proposal, terms and conditions are valid for 30 days. Acceptance of this contract after 30 days may result in price increases. Signing below confirms that this contract and accompanying terms and conditions are satisfactory and hereby accepted.



Commonwealth of Pennsylvania
Department of General Services
Bureau of Procurement
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914

Toll Free Telephone: 1-866-768-7827
Local Telephone: 717-346-9009
Fax: 717-783-6241
Email: GS-PACostars@state.pa.us
Website: www.costars.state.pa.us

Date: 11/16/2016

CLARK ASSOCIATES INC
Attn: Michelle Deascenti
2209 Old Philadelphia Pike
Lancaster, PA 17602-3416

Subject: COSTARS Participation – Renewal Confirmation
Contract Number: 4400011931 - Commercial Grade Food Service Equipment

Dear Contractor:

The Department of General Services, Bureau of Procurement, has received your payment of the \$1500.00 administrative fee required to renew your COSTARS participation for contract number 4400011931. This will confirm that your company is authorized to continue to sell the awarded items/services under this contract to registered COSTARS members for the contract term 12/01/2013 through 11/30/2017 .

Thank you for your continued participation in the COSTARS Program. Should you have any questions, please contact COSTARS Program staff by email to GS-PACostars@pa.gov or toll-free telephone at 1.866.768.7827.

Regards,

Joslyn Thomas
(P): 717-425-5043
(F) :717-783-6241
E-Mail: joslthomas@pa.gov