

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of concessions equipment for use by the Parks + Rec Department to Katom Restaurant Supply of Russellville, TN, under the terms and conditions set forth in GSA Contract No. GS-07F-0342V, an existing government contract, at an actual cost to the County not to exceed \$44,563.00.

RESOLUTION NO. 18093, February 11, 2013

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Parks + Rec Department is assuming operations of its concessions County-wide and is need of the appropriate equipment; and,

WHEREAS, the Director of Finance and Purchasing recommends the purchase of concessions equipment for use by the Parks + Rec Department from Katom Restaurant Supply of Russellville, TN, under the terms and conditions set forth in GSA Contract No. GS-07F-0342V, an existing government contract, at an actual cost to the County not to exceed \$44,563.00; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds \$25,000.00 to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends the award to Katom Restaurant Supply under the existing government contract due to the higher volume discounts offered to larger entities; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18093 of February 11, 2013, was duly passed on February 11, 2013 by the Jackson County Legislature. The votes thereon were as follows:

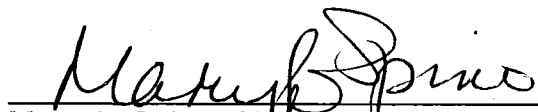
Yeas 9

Nays 0

Abstaining 0

Absent 0

2-11-13
Date



Mary Jo Spino, Clerk of Legislature

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 300 1654 58170
ACCOUNT TITLE: Park Enterprise Fund
Recreation
Other Equipment
NOT TO EXCEED: \$21,155.00

ACCOUNT NUMBER: 300 1682 58170
ACCOUNT TITLE: Park Enterprise Fund
Adair Park
Other Equipment
NOT TO EXCEED: \$23,408.00

February 16, 2013
Date

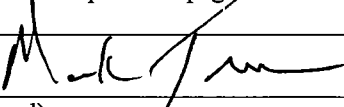
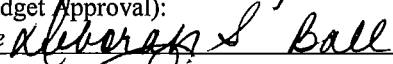
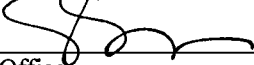
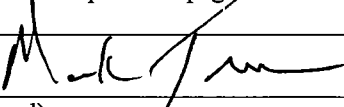
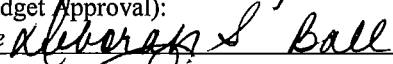
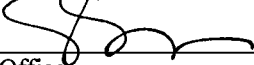
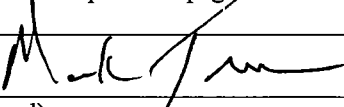
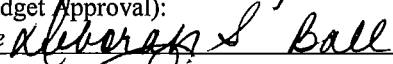
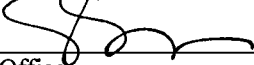


Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18093
 Sponsor(s): Fred Arbanas
 Date: Feb. 11, 2013

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Authorizing the purchase of Concession Equipment per the attached Quotation for the Parks and Recreation Department from Katom Restaurant Supply of Russellville, TN under the terms and conditions of GSA Contract No. GS-07F-0342V, an existing government contract.</u>														
BUDGET INFORMATION <i>To be completed. By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$44,562.13</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$44,562.13</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$44,562.13</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td>\$44,562.13</td> </tr> <tr> <td>300-1654-58170 Parks Enterprise Fund, Recreation, Other Equipment \$20,500.00</td> <td>21,155</td> </tr> <tr> <td>300-1682-58170 Parks Enterprise Fund, Adair Park, Other Equipment \$24,062.13</td> <td>23,406</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Estimated Use: \$ Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):	Amount authorized by this legislation this fiscal year:	\$44,562.13	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$44,562.13	Amount budgeted for this item * (including transfers):	\$44,562.13	Source of funding (name of fund) and account code number:	\$44,562.13	300-1654-58170 Parks Enterprise Fund, Recreation, Other Equipment \$20,500.00	21,155	300-1682-58170 Parks Enterprise Fund, Adair Park, Other Equipment \$24,062.13	23,406
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300-1682-58170 Parks Enterprise Fund, Adair Park, Other Equipment \$24,062.13	23,406														
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):														
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Cassandra Cheek, Senior Buyer, 881-3265														
REQUEST SUMMARY	The Parks and Recreation Department is taking over operation of their concessions County wide and needs to purchase the appropriate equipment to operate. Pursuant to Section 1030.4 of the Jackson County Code, the director of Finance and Purchasing recommends the purchase of Concession Equipment per the attached Quotation for the Parks and Recreation Department from Katom Restaurant Supply of Russellville, TN under the terms and conditions set forth in GSA Contract No. GS-07F-0342V, an existing government contract. The Director of Finance and Purchasing recommends the purchase be made under this contract due to higher volume discounts offered to larger government entities.														
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)														
ATTACHMENTS	Quotation from Katom and the pertinent pages of GSA Contract No. GS-07F-0342V														
REVIEW	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 1/30/13</td> </tr> <tr> <td>Finance (Budget Approval): If applicable </td> <td>Date: 1-31-13</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 1/31/13</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 1/30/13	Finance (Budget Approval): If applicable 	Date: 1-31-13	Division Manager: 	Date: 1/31/13	County Counselor's Office:	Date:						
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Finance (Budget Approval): If applicable 	Date: 1-31-13														
Division Manager: 	Date: 1/31/13														
County Counselor's Office:	Date:														

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



1/3/2013

JACKSON_

Quote


To: JACKSON COUNTY PARKS & REC.
 STEVE HALL
 (816) 503-4873 (Contact)
 SHall2@jacksongov.org

From: KaTom Restaurant Supply, Inc.
 Darlene Colboch
 One KaTom Way
 Kodak TN 37764

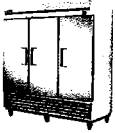

Project: JACKSON COUNTY PARKS & REC (REVISED)
 22806 WOOD CHAPEL RD
 BLUE SPRING MO 64014

IF THERE IS A NEED FOR LIFTGATE SERVICE, THERE WILL BE AN ADDITIONAL CHARGE PER MANUFACTURE, WERE PRICE HAS NOT BEEN ADDED INTO THE QUOTE PRICE.




GSA CONTRACT NUMBER: GS-07F-03-42V.

Item	Qty	Description	Sell	Sell Total
1	3 ea	FREEZER, REACH-IN, 1 SECTION	\$2,440.33	\$7,320.99
		 True Food Service Equipment Model No. T-23F Freezer, Reach-in, -10° F, one-section, stainless steel door, stainless steel front, aluminum sides, white aluminum interior with stainless steel floor, (3) adjustable PVC-coated wire shelves, interior lighting, 4" castors, 1/3 HP, 115v/60/1, 7.2 amps, MADE IN USA, EnergyStar® 3 ea Self-contained refrigeration standard 3 ea Warranty - 5 year compressor (self-contained only), please visit www.Truemfg.com for specifics 3 ea 4" Swivel castors, standard (adds 5" to OA height) 3 ea Warranty - 3 year parts and labor, please visit www.Truemfg.com for specifics 3 ea Door hinged right standard THIS IS A FREE SHIPPING ITEM WITHIN THE CONTINENT OF THE UNITED STATES.		





JACKSON COUNTY PARKS & REC (REVISED)

Item	Qty	Description	Sell	Sell Total
2	1 ea	FREEZER, REACH-IN, 3 SECTIONS  True Food Service Equipment Model No. T-72F Freezer, Reach-in, -10° F, three-section, stainless steel doors, stainless steel front, aluminum sides, white aluminum interior with stainless steel floor, (9) adjustable PVC-coated wire shelves, interior lighting, 4" castors, 1 HP, 115v/60/1, 12.0 amps, MADE IN USA, EnergyStar®	\$4,500.67	\$4,500.67
	1 ea	Self-contained refrigeration standard		
	1 ea	Warranty - 5 year compressor (self-contained only), please visit www.Truemfg.com for specifics		
	1 ea	4" Swivel castors, standard (adds 5" to OA height)		
	1 ea	Warranty - 3 year parts and labor, please visit www.Truemfg.com for specifics		
	1 ea	Left door hinged left, center & right doors hinged right, standard THIS IS A FREE SHIPPING ITEM WITHIN THE CONTINENT OF THE UNITED STATES.		
3	3 ea	REFRIGERATOR, REACH-IN, 1 SECTION  True Food Service Equipment Model No. T-23 Refrigerator, Reach-in, one-section, stainless steel door, stainless steel front, aluminum sides, white aluminum interior with stainless steel floor, (3) adjustable PVC-coated wire shelves, interior lighting, 4" castors, 1/3 HP, 115v/60/1, 7.6 amps, MADE IN USA, EnergyStar®	\$1,952.73	\$5,858.19
	3 ea	Self-contained refrigeration standard		
	3 ea	Warranty - 5 year compressor (self-contained only), please visit www.Truemfg.com for specifics		
	3 ea	4" Swivel castors, standard (adds 5" to OA height)		
	3 ea	Warranty - 3 year parts and labor, please visit www.Truemfg.com for specifics		
	3 ea	Door hinged right standard THIS IS A FREE SHIPPING ITEM WITHIN THE CONTINENT OF THE UNITED STATES.		





JACKSON COUNTY PARKS & REC (REVISED)

Item	Qty	Description	Sell	Sell Total
4	1 ea	REFRIGERATOR, REACH-IN, 2 SECTIONS  True Food Service Equipment Model No. T-49 Refrigerator, Reach-in, two-section, stainless steel doors, stainless steel front, aluminum sides, white aluminum interior with stainless steel floor, (6) adjustable PVC-coated wire shelves, interior lighting, 4" castors, 1/2 HP, 115v/60/1, 9.1 amps, MADE IN USA, EnergyStar® 1 ea Self-contained refrigeration standard 1 ea Warranty - 5 year compressor (self-contained only), please visit www.Truemfg.com for specifics 1 ea 4" Swivel castors, standard (adds 5" to OA height) 1 ea Warranty - 3 year parts and labor, please visit www.Truemfg.com for specifics 1 ea Left door hinged left, right door hinged right standard THIS IS A FREE SHIPPING ITEM WITHIN THE CONTINENT OF THE UNITED STATES.	\$2,598.07	\$2,598.07
5	4 ea	HOT DOG STEAMER  Star Mfg. Model No. 35SSC Classic Steamro Jr. Hot Dog Steamer, side-by-side hot dog steamer/bun warmer, capacity 130 hot dogs & 30-40 buns, tempered glass doors, stainless steel construction, 1000 watts 4 ea 1 Yr, parts & labor warranty, std. 4 ea 120v/60/1-ph, 1000 watt, 8.3 amps, std. THIS IS A FREE SHIPPING ITEM WITHIN THE CONTINENT OF THE UNITED STATES.	\$420.87	\$1,683.48
6	4 ea	NACHO CHIP WARMER  Star Mfg. Model No. 15NCPW Nacho/Chip/Popcorn Merchandiser, 15"Lx15"Dx26"H, approximately 10 lb. capacity, top loading with rear dispensing door, heated interior with display light, aluminum/stainless steel frame, glass sides, 155 watts 4 ea 1 Yr, parts & labor warranty, std. 4 ea 120v/60/1-ph, 155 watts, 1.3 amps, cord & plug, std. THIS IS A FREE SHIPPING ITEM WITHIN THE CONTINENT OF THE UNITED STATES.	\$357.24	\$1,428.96

JACKSON COUNTY PARKS & REC (REVISED)

Item	Qty	Description	Sell	Sell Total
7	4 ea	MICROWAVE OVEN Panasonic Model No. NE-1054F Pro Commercial Microwave Oven, 1000 Watts, single shelf, 10 programmable memory pads, double quantity pad, Braille touch-control keypad, 6 power levels, bottom energy feed, stainless steel door, digital display, cavity: 13"Wx13"Dx8-1/16"H, 120v/60/1-ph, 13.4 amps, UL, NSF 4 ea 1 year parts & labor warranty and 3 year magnetron warranty (labor for magnetron replacement is not covered in years 2 and 3) 4 ea NEMA 5-15P	\$215.63	\$862.52
				
8	4 ea	HOT FOOD MERCHANDISER Gold Medal Products Model No. 5551PR Pretzel Merchandiser, countertop, 18" length, 48-50 jumbo pretzel capacity, single door, "Simplex" humidity system, display rotating rack, lift out glass, (2) 40 watts light bulbs, 940 watts	\$923.23	\$3,692.92
				
9	4 ea	HOT DOG GRILL Nemco Model No. 8045W Roll-A-Grill® Wide Hot Dog Grill, 10 chrome rollers, capacity 45 hot dogs-900 per hour, aluminum and stainless steel construction, two 7 setting heat control switches, two motors, 120v/60/1ph, 1800 watts, 15 amps, NSF 4 ea 1 year parts & labor warranty THE VOLTAGE ON THIS IS 120V. HIGHER VOLTAGE HAS A HIGHER PRICE.	\$735.55	\$2,942.20
				
10	4 ea	HOT FOOD MERCHANDISER Gold Medal Products Model No. 5552PZ Combo Pizza Warmer & Humidified Merchandiser Cabinet, 24" length, countertop, capacity (4) 14" max diameter pizzas, rotating rack, adjustable timer, capped tube thermometer, reinforced stringers across each shelf, 1880 watts, 120v/60/1-ph, 12.83 amps, NEMA 5-15P, UL, CUL, CE	\$1,285.13	\$5,140.52
				

JACKSON COUNTY PARKS & REC (REVISED)

Item	Qty	Description	Sell	Sell Total
11	4 ea	FOOD WARMER  Server Products Model No. 81230 TWIN FSP TWIN FUDGE SERVER WITH PUMPS, stainless steel twin warmer includes (2) stainless steel pumps, pumps yield 1 oz (30 ml) with collars provided to reduce yield in 1/8 oz (3.7 ml) increments, water-bath wells are controlled by individual adjustable thermostats for accurate heat control, accepts (2) 3 quart (2.8 L) stainless steel jars (94009) or food manufacturer's #10 cans, when dispensing potentially hazardous foods, a spout warmer is required, jars not included, (1000W/120V/60/1, 8.3 amps, NEMA 5-15P), NSF & C-UL-US LISTED	\$457.60	\$1,830.40
	4 ea	2-Year warranty		
12	4 ea	FOOD WARMER, NACHO CHEESE  Star Mfg. Model No. 3WSA-HS Food Warmer, countertop, electric, 3-1/2 quart capacity, pump with heated spout, serve from #10 tin or optional SSB, stainless steel	\$341.78	\$1,367.12
	4 ea	1 Yr, parts & labor warranty, std.		
	4 ea	230v/50/1-ph	\$19.22	\$76.88
		THIS IS A FREE SHIPPING ITEM WITHIN THE CONTINENT OF THE UNITED STATES.		
			<i>Extended Total: \$1,444.00</i>	
13	4 ea	POPCORN POPPER  Star Mfg. Model No. 39S-A JetStar™ Popcorn Popper, counter model, 6-oz popper kettle, (135) 1 oz. servings, magnetic latch, with infrared heat lamp, approximately 19-1/2" x 14-1/4", footprint, clear tempered glass panels, stainless steel top & old maid drawer	\$600.85	\$2,403.40
	4 ea	2 Yr, parts & labor warranty, std.		
	4 ea	120v/60/1-ph, 1197 watts, 10.0 amps, cord w/NEMA #5-15P, std.		
		THIS IS A FREE SHIPPING ITEM WITHIN THE CONTINENT OF THE UNITED STATES.		
14	4 ea	PAPER NAPKIN DISPENSER  San Jamar - Chef Revival Model No. H4005TBK Venue™ Tabletop Napkin Dispenser, holds 200 fullfold napkins, 8-1/4"L x 6-3/4"W x 7"H, black pearl, NSF	\$19.50	\$78.00

JACKSON COUNTY PARKS & REC (REVISED)

Item	Qty	Description	Sell	Sell Total
15	4 ea	COFFEE BREWER Bunn-O-Matic Model No. VLPF-0005 07400.0005 VLPF Coffee Brewer, automatic, brews 3.8 gallons (14.4 litres) per hour capacity, (2) lower warmers, hot water faucet, SplashGard® funnel, black decor, 120v/60/1-ph, 1600w, 13.3 amps, cord attached, UL, NSF	\$516.06	\$2,064.24
16	1 ea	GSA INFORMATION Custom Model No. GSA GSA CONTRACT INFORMATION		
17	1 ea	WBENC INFORMATION Custom Model No. WBENC WBENC CERTIFICATE		

Merchandise	\$43,848.56
Freight	\$713.57
Total	\$44,562.13

Prices Good Until: 2/28/2013

JACKSON COUNTY PARKS & REC (REVISED)

*****IMPORTANT*****

Inspect all units immediately! Before signing for merchandise, please do the following...

- 1) Inspect ENTIRE shipment for possible damage, opening all packages.
- 2) If there is any possibility of damage, DO NOT SIGN the freight bill and call 1-800-541-8683 (Attention Mary) IMMEDIATELY.
- 3) After calling us, if there is the slightest possibility that any merchandise is damaged, have the driver mark ALL copies of the freight bill "DAMAGED"
- 4) Both YOU and the DRIVER should sign ALL copies of these freight bills noting the damage.

The manufacturer and the distributor cannot be held responsible for any damage to merchandise.

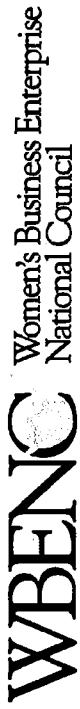
In cases in which concealed damage is noticed after the freight bill is signed, call to the delivering carrier within 7 days and request an inspection. Keep all packaging material and do not remove the damaged item from the premises. Once inspection is complete, retain a copy of the inspection report.

***** THE MANUFACTURER AND DISTRIBUTOR CANNOT MAKE DAMAGE CLAIMS. THIS IS THE RESPONSIBILITY OF THE CUSTOMER.*****

Acceptance: _____

Date: _____

Printed Name: _____



hereby grants

National Women's Business Enterprise Certification

to

Katom Restaurant Supply, Inc

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Expiration Date: 01/31/2014
WBENC National Certificate Number: 2005112095

WBENC National WBE Certification was processed and validated by Women's Business Enterprise Council - South, a WBENC Regional Partner Organization.

Blanca E. Robinson

Authorized by Blanca E. Robinson, President,
Women's Business Enterprise Council - South



NAICS Codes: 423440, 423740, 423830, 423220, 423620, 442299, 423210

UNSPSC Codes: 80141702





**** QUOTATION ****

Refer to Quote# S4646128 when placing order

105 N.W. VICTORIA DRIVE
 LEE'S SUMMIT, MO 64086
 Phone 816-246-8300 Fax 816-246-0880
 www.westernextralite.com

Printed: 07:41:45 31 JAN 2013
 Page # : 1 of 1

N

Quote To: 2782
 JACKSON COUNTY ACCOUNTING DEPT
 BLDG & GEN SERV INDEP COURT HOUSE
 415 EAST 12TH STREET ROOM 105
 KANSAS CITY, MO 64106-2731
 Phone 816-881-3059 Fax 816-881-3877

Ship To: 5918
 JACKSON COUNTY COURTHOUSE FAC MGMT
 321 W LEXINGTON
 INDEPENDENCE, MO 64050

Quoted for	Quote Date	Expr Date	Ship Via	Warehouse
TEDDY BALLARD	03/12/13	03/01/13	DL OUR TRUCK	Shp 9 Prc 9

Writer	Sales Rep	Job	Freight
Rob Hunt - LS	Rob McWhirt - LS	QUOTE ONLY	Non-Billable

Quote Qty	Product Description	Unit Price	Amount
30ea	LIED LED201SW S-14 SOFT WHITE CLEAR 120V E26 MED BASE * Special Order Item *	8.30ea	249.00

SUBTOTAL	249.00
Quote Total	249.00
TAXES NOT INCLUDED	

This Quotation is subject to our TERMS & CONDITIONS OF SALE and acceptance by an officer or manager of Western Extralite Company. Pricing is FOB Shipping Point. Any offer to purchase is subject to approval of our credit department. Prices listed on this quotation are subject to change without notice beyond expiration date. Prices are exclusive of any applicable taxes unless noted. Any Alternates offered are subject to specifier's approval.
 .. Reprint .. Reprint .. Reprint .. Reprint ..

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule: FSC Group 68 – Chemicals and Chemical Products; FSC Group 72 - Recycling Collection Containers and Waste Receptacles; FSC Group 73 - Food Service Equipment, Supplies and Services; FSC Group 79 - Cleaning Equipment, Accessories, Janitorial Supplies, Cleaning Chemicals and Sorbents

CONTRACT NUMBER: GS-07F-0342V

CONTRACT PERIOD: June 1, 2009 – May 31, 2014

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

CONTRACTOR: Katom Restaurant Supply, Inc.
5450 Highway 11E
Russellville, TN 37860
Phone number: 423-586-5758
Fax number: 423-586-5294
E-Mail: sales@katom.com

CONTRACTOR'S ADMINISTRATION SOURCE: Cecelia Yancey, Bid Manager
5450 Highway 11E
Russellville, TN 37860
Phone number: 423-586-5758
E-Mail: sales@katom.com

BUSINESS SIZE: Small, Woman-Owned Business Concern

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
302-3	Cooking Equipment;
302-15	Sanitation and Warewashing Equipment;
302-20	Food Preparation Equipment;
302-28	Carts, Holding and Transport Equipment;
302-29	Food Measuring and Testing Devices;
302-30	Serving and Merchandising Equipment;
302-36	Food and Beverage Dispensing Equipment;
302-40	Preparation and Storage Small Wares;
302-41	Service Items;
302-49	Refrigeration Equipment;
302-56	Concession Equipment;
302-72	Kiosk Food Center Concepts
302-74	Tableware;
375-200	Janitorial Supplies;
384-2	Indoor Trash and Recycling Containers and Waste Receptacles
384-4	Outdoor Trash and Recycling Containers and Waste Receptacles

SOURCE SELECTION INFORMATION
See FAR 3.104

507-2 Permanent/Disposable Dispenser Housing & Refills
 507-8 Sanitizers for Food Handling Areas

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
 (Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
302-3	054-4005	\$1.29
302-15	028-4606BE	\$2.13
302-20	128-556076	\$4.50
302-28	075-144U	\$1.42
302-29	034-S072	\$1.05
302-30	598-831600	\$0.90
302-36	598-831600	\$0.90
302-40	069-2813R	\$0.56
302-41	229-724A	\$1.10
302-49	598-831600	\$0.90
302-56	175-46811	\$2.301
302-72	144-KMC24110	\$311.13
302-74	028-4606BE	\$2.13
375-200	007-9C26	\$4.10
384-2	007-3520BE	\$47.25
384-4	007-3520BE	\$47.25
507-2	007-9C9401	\$3.72
507-8	277-1G	\$10.00

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: SIN 302-XX - \$300,000 per SIN per order; SIN 375-200 - \$150,000 per order; SIN 384-2 and 384-4 - \$100,000 per SIN per order; and 507-2 and 507-8 - \$125,000 per SIN per order.

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities

5. POINT(S) OF PRODUCTION: Varies by Brands offered, check with Contractor at time of order.

6. DISCOUNT FROM LIST PRICES: 15-70% from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. QUANTITY DISCOUNT(S): 3% on orders over \$50,000 for small equipment and 2% on orders over \$100,000 for large equipment.

8. PROMPT PAYMENT TERMS: 1%/10 Days/Net 30

9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

SOURCE SELECTION INFORMATION
 See FAR 3.104

- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold.**
10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** Shipped 14-21 Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** Shipped 1-7 Days after receipt of order if in stock
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery are available. Contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Origin
- 13a. **ORDERING ADDRESS:** Katom Restaurant Supply, Inc., FAX: 1-800-821-9130
P.O. Box 55
Russellville, TN 37860
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
14. **PAYMENT ADDRESS:** Same as ordering address
15. **WARRANTY PROVISION: Standard Commercial Warranty.** Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** Contact Contractor for information
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 18-675-4149
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until January 26, 2010