

COMBINATION OVEN PURCHASING PROCEDURES

I. How To Process The Purchase Order

- A. Each awarded school district shall comply with purchases as related to governing authorities and shall follow the policy and procedures established by their respective boards as it related to equipment and inventory purchases.
- B. School districts shall list the contract number from the agency contract on the purchase order. E.g. P1-20100008331, P1-20100008334 or P1-20100008335

II. Approved Dealers

Hotel and Restaurant and Supply –P1-20100008335

All Regions

- Alto-Shaam 714 ESI and ESG
- Cleveland Range OES-620 and OGS-620
- Rational SCC 62-E and 62-G
- Rational SCC 102-E and 102-G

Associated Food Equipment & Supplies-P120100008331

All Regions

- 1. Blodgett BX-14E and BX-14G

Equipment Concepts and Designs-P120100008334

All Regions

- 1. Electrolux

III. Summary of Contract Terms

- 1. One- year contract with the option to renew for an additional year
- 2. Price includes installation in prepared site and three on-site visits
- 3. Price also includes one-day of training by corporate chef at installation
- 4. Twelve-month warranty with an optional, additional twelve months
- 5. Warranty includes 100% of cost of all parts and labor
- 6. Each service call must be returned in 4 hours.
- 7. On-site visit must occur within 24 hours.

IV. Contract Pricing

- 1. Each contract contains a base price for each oven
- 2. Optional accessories are priced separately

3. Optional equipment (i.e. stands, stacking kits, wire baskets, etc.) are priced individually and schools may choose which and how many of each to purchase.
4. Final purchase price will be the base oven bid plus a total of all optional accessories at the bid price per piece.
5. Some vendors included the second year's warranty at no additional charge.