

# Overview for Contract

*Prior to utilizing a contract, the user should read the contract in it's entirety.*

## DESCRIPTION

► Food Service Equipment

► Web Link:

<http://www.dgsweb.state.pa.us/comod/Contracts/735005.pdf>

## CONTRACT INFO

Contract Number & Title	Legacy Contract #7350-05 Food Service Equipment
Number of Suppliers	70
Validity Period	December 1, 2005 through November 30, 2008
DGS Point of Contact	Barb Cain
Contact Phone #	717-783-6941
Email	<a href="mailto:bcain@state.pa.us">bcain@state.pa.us</a>

## PRICING HIGHLIGHTS

► This contract is a discount from price list format.

## PROCESS TO PURCHASE

1. user identifies the particular equipment needed.
2. User researches which contractor's equipment, if any, best satisfies user's needs/requirements.
3. User places purchase order for the equipment in accordance with the contract's terms & conditions.

## SPECIAL CONTRACT TERMS AND CONDITIONS

**CONTRACT SCOPE/OVERVIEW:** This Contract (identified here and in the other documents as the "Contract") will cover the requirements of all Commonwealth State Agencies for Food Service Equipment.

**ORDER OF PRECEDENCE:** These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

**TERM OF CONTRACT:** The Contract shall commence on the Effective Date no earlier than December 1, 2005 and expire on November 30, 2006.

**OPTION TO EXTEND:** The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

**OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE:** The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

**ELIGIBILITY:** In order to be eligible for award, a bidder must be the manufacturer of offered products or an authorized dealer or supplier of manufacturer's products. If a bidder is not the manufacturer of offered products, bidder must include with its bid a letter signed by the manufacturer stating the bidder is authorized to sell the manufacturer's products. The manufacturer will honor any responsibilities under warranty for products sold by bidder, if bidder fails to perform such service. Bidders failing to provide signed, manufacturer's letter attesting to authorization to sell manufacturer's product may result in rejection of bid.

**AWARDS:** Awards will be made to the responsible bidders offering the greatest discount from the most recent manufacturer's official, dated price list, one copy of which must be submitted with bid. Failure to comply may result in bid rejection. One award will be made for each particular manufacturer's complete line of available products.

**PRICE LISTS:** Price lists are submitted with the bid proposal for the sole purpose of providing a reference to the various items on the price list and the manufacturer's price for each item. Any reference, which may appear on any price list, to any terms and conditions, such as, F.O.B. Shipping Point or prices subject to change, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth. Contractors agree to supply the Commonwealth with copies of the Catalogues and Price Lists as requested by using agencies. All price lists/catalogs must be identified in bid proposal.

**SINGLE DISCOUNT:** Only one discount will be accepted. Where suppliers are offering multiple discounts, the Commonwealth will accept the greatest discount offered. Multiple discounts on a single price list must be averaged or the bid may be rejected. The percentage discount from the appropriate price list must contain a numeric figure not to exceed for (4) digits so that entry can be made on Commonwealth's computer (example: 26.15%).

**PRODUCT UPDATE:** The Awarded Suppliers may update the contract price lists at the end of each six (6) month period, during the contract period to reflect new products, manufacturer's price changes, and deletion of discontinued products. The first update is allowed after the contract has been in effect for 6 months.

Suppliers shall submit a letter to the appropriate Commodity Specialist requesting review and approval of the updated price list. The Supplier shall itemize all changes in a clear and concise fashion. It is the responsibility of the supplier to adequately justify changes. All requests for updates must be accompanied by the manufacturer's latest, official, published price list along with a letter of verification from the manufacturer. Suppliers will be notified in writing by the buyer indicating approval or disapproval of the requested update. If approved, a contract change notice will be issued putting the updated price list on contract it will then be the responsibility of the supplier to distribute the price list to the users.

At no time are awarded suppliers allowed to unilaterally change products or pricing. Orders will be monitored to ensure compliance.

**MINIMUM ORDER:** The minimum order qualifying for F.O.B. delivered prices placed against this contract shall be five hundred dollars (\$500.00). Orders under \$500.00 may be delivered with additional freight cost added to invoice. Vendors shall provide ordering agencies with written quotes of additional freight charges prior to shipment.

**WARRANTY:** Vendor must warrant all equipment including parts and labor, against defects in workmanship and materials for a minimum of one (1) year. Warranty service may be performed at the requesting Commonwealth agency site or at the vendors service center, however, the vendor shall be responsible for the removal, shipping, transportation, and installation costs involved with the repair or replacement. During the warranty period, manufacturers standard warranties for equipment will apply, unless they conflict with the above warranty provisions.

**WARRANTY SHALL COMMENCE WITH FINAL ACCEPTANCE AND:**

A) The contractor warrants that all equipment will perform in accordance with the published specifications and shall be free from defect in materials, workmanship, and title for a period of one (1) year from date of acceptance by the buyer.

B) During the warranty period, vendor agrees to repair or replace any defective part(s) without charge to the using agency as outlined under these specifications. All parts removed shall become the property of the vendor.

**DELIVERY:** ALL Deliveries will be F.O.B. DESTINATION to any using agencies within the Commonwealth of Pennsylvania. All items ordered from this contract shall be delivered within a reasonable time, not to exceed thirty (30) calendar days after receipt of purchase order, unless otherwise agreed to, in writing, between the Department of General Services and the Contractor. If no delivery date is specified, it is understood delivery will be thirty (30) days ARO.

The awarded vendor (s) shall be required to deliver, assemble, and demonstrate the equipment ordered on each purchase order. Failure to provide these services may be determined breach of contract.

**PACKAGING:** Packaging shall conform to acceptable industry standards.

**OPTION TO RENEW:** The contract may be renewed for an additional one (1) year term by mutual agreement between the Commonwealth and the contractor(s). Such renewals shall be limited to two (2), one (1) year terms. If the contract is renewed, the same terms and conditions shall apply.

**CONDITION OF PRODUCT:** ALL EQUIPMENT OFFERED IN RESPONSE TO THIS INVITATION TO BID **MUST BE NEW.**

**INQUIRIES:** Direct all questions concerning this contract to the appropriate Commodity Specialist named herein.

Dawn Spero, Commodity Specialist  
Bureau of Purchases  
Department of General Services  
555 Walnut Street, 6<sup>th</sup> Floor  
Harrisburg PA 17101-1914  
Telephone: (717) 346-8115

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract #	Child Contract
			Authorized Dealer
Advance Tabco	Advance Tabco	4600009111	Singer Equipment Co. United Restaurant Equipment Clark Foodservice
Aero Manufacturing	Aero Manufacturing	4600009112	United Restaurant Equipment More Than Just Service Petco Inc Gelmarc Distributors Todd Devin Food Equipment Bunzl Philadelphia Atlantic Equipment
Alto Sham	Alto-Sham	4600009133	Singer Equipment Co. Commercial Appliance
Amana	Amana	4600009148	Singer Equipment Co. United Restaurant Equipment Curran-Taylor Inc.
Amco	Amco, Div of Leggett & Pratt	4600009119	United Restaurant Equipment
Bally Refrigerated Boxes Inc	Bally Refrigerated Boxes Inc	4600009113	Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc. Commercial Appliance The Wholesale Chef
Berkel Company	ITW Food Equipment Group LLC	4600009114	Singer Equipment Co. Clark Foodservice BrySCO
Blodgett	Blodgett	4600009115	Singer Equipment Co.
Anvil America CaptiveAire Cornelius Moffat Star MFG/Holman	Clark Food Service	4600009122	
Cleveland Range	Cleveland Range	4600009117	Singer Equipment Co. Clark Foodservice Curran-Taylor Inc. Todd Devin Food Equipment Commercial Appliance
CMA Dishmachines	CMA Dishmachines	4600009118	United Restaurant Equipment Clark Foodservice Marco Restaurant
Commerical Stainless	Commerical Stainless	4600009120	Singer Equipment Co. United Restaurant Equipment Clark Foodservice
Continental Refrigerator	Continental Refrigerator	4600009121	Singer Equipment Co. United Restaurant Equipment Todd Devin Food Equipment Carnegie Equipment TriMark
Crimsco, Div of Wittco Food Service Equipment	Crimsco, Div of Wittco Food Service Equipment	4600009123	Singer Equipment Co. United Restaurant Equipment Commercial Appliance
Crown Verity Inc	Crown Verity Inc	4600009130	United Restaurant Equipment Curran-Taylor Inc. Marco Restaurant
Diversified Metal Products Inc	Diversified Metal Products Inc	4600009153	Singer Equipment Co. United Restaurant Equipment
Dormont MFG Co	Dormont Mfg Co	4600009154	Singer Equipment Co. United Restaurant Equipment Clark Foodservice Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract #	Authorized Dealer
Doyon Inc	Doyon Inc	4600009137	Singer Equipment Co. United Restaurant Equipment
Eagle Group	Eagle Group	4600009125	Singer Equipment Co. United Restaurant Equipment Curran Taylor
Fagor Industrial	Fagor Industrial	4600009142	Todd Devin Food Equipment
Follett Corporation	Follet Corporation	4600009182	Singer Equipment Co. United Restaurant Equipment Clark Foodservice
Dean Frymaster	Frymaster LLC	4600009124	Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc. Commercial Appliance
Gar Products	Gar Products	4600009126	Singer Equipment Co. United Restaurant Equipment Atlantic Equipment Gelmarc Dist Carnegie Equipment Curran Taylor Inc. Lewis Brothers Penn Fixture Tri State Equipment
Garland Commerical Industries US Range	Garland Commerical Industries	4600009127	Singer Equipment Co. Clark Foodservices Todd Devin Food Equipment Curran Taylor Inc Commercial Appliance
Gemini Bakery Equipment Co	Gemini Bakery Equipment Co	4600009129	Singer Equipment Co.
Globe Food Equipment	Globe Food Equipment	4600009128	United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc.
Harford Duracool LLC	Harford Duracool LLC	4600009209	Singer Equipment Co. Commercial Appliance HRI Supply & Design
Hobart Corporation Hobart Traulsen	Hobart Corporation	4600009150	Singer Equipment Co. Johnnies Restaurant Tri-State Equipment
Hoshizaki America	Hoshizaki America	4600009136	Singer Equipment Co. United Restaurant Equipment
Hussman Corporation	Hussman Corporation	4600009138	United Restaurant Equipment B.S.E. Marketing
Imperial Company	Imperial Company	4600009140	Singer Equipment Co. United Restaurant Equipment
Insinger Machines Co	Insinger Machines Co	4600009159	Singer Equipment Co. Curran-Taylor Inc. Todd Devin Food Equipment
Insinkerator	Emerson Electric Co dba Insinkerator	4600009597	Singer Equipment Co. United Restaurant Equipment Clark Foodservice Todd Devin Food Equipment Commercial Appliance
Intermetro Industries	Intermetro Industries	4600009131	Todd Devin United Restaurant Equipment Singer Equipment Co. Commercial Appliance Curran-Taylor Inc.
Jackson MSC	Jackson MSC	4600009144	Singer Equipment Co. Curran-Taylor Inc. Todd Devin Food Equipment Commercial Appliance
Kelvinator	Kelvinator	4600009147	Singer Equipment Co. United Restaurant Equipment

Manufacturer Awards

<b>Manufacturer</b>	<b>Awarded Supplier</b>	<b>Contract #</b>	<b>Authorized Dealer</b>
Kolpak	Kolpak	4600009151	Singer Equipment Co.
LPI, Div of Leggett & Pratt	LPI, Div of Leggett & Pratt	4600009162	Singer Equipment Co. United Restaurant Equipment
Magikitc'n	Magikitc'n	4600009157	Singer Equipment Co.
Mars Air Doors	Mars Sales Co Inc	4600009156	Singer Equipment Co. United Restaurant Equipment
McCall	McCall Refrigeration Inc	4600009149	Singer Equipment Co.
Midwest Folding Products	Midwest Folding Products	4600009723	Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment
MTS	MTS	4600009203	Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment
Panasonic Commerical Products	Panasonic Commerical Products	4600009171	Singer Equipment Co. Clark Foodservice
Penn Refrigeration Service Corp	Penn Refrigeration Service Corp	4600009169	United Restaurant Equipment
Pitco Frialator	Pitco Frialator	4600009167	Singer Equipment Co.
Plymold	Plymold	4600009174	Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment Tri-State Equipment C.A. Curtze Equipment Commercial Appliance BrySCO Foodservice
Rational Cooking Systems	Rational Cooking Systems	4600009172	Singer Equipment Co. United Restaurant Equipment
Scotsman Ice Systems	Scotsman Ice Systems	4600009160	Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc.
Silver King	Silver King	4600009141	United Restaurant Equipment

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract #	Authorized Dealer
Accutemp Products Inc American Metalcraft APW Wyott Avtec Belves Bloomfield Bunn-O-Matic Cadco, Ltd Cal-Mil Cambro Carter Hoffman Continental Comerical Products Cooper Atkins Cres Cor Curtis Edlund FMP (Franklin Machine Products) Greenheck Grindmaster Groen Hamilton Beach Hatco Howard McCray Keating Lang Lockwood Manitowoc Meiko Molded Fiber Tray Nelson Mfg New Age Norlake	Singer Equipment Co	4600009189	
New Age Norlake Prince Castle Randell Robot Coupe Rubbermaid SaniServe Server Products Sharp Taylor Precision Taylor Soft Serve Teknor Apex The Vollrath Co Traex True Food Service Vita Mix Waring Wells Wilder/NuVu Win-Holt Winston Wolf	Singer Equipment Co	4600009189	
Somat CO	Somat Co	4600009173	Singer Equipment Co. United Restaurant Equipment
Southbend	Southbend	4600009248	Singer Equipment Co.
Stero	Stero	4600009161	United Restaurant Equipment
Structural Concepts Corporation	Structural Concepts Corporation	4600009164	Singer Equipment Co. United Restaurant Equipment Curran-Taylor Inc.



Manufacturer Awards

Manufacturer	Awarded Supplier	Contract #	Authorized Dealer
Supreme Metal	Supreme Metal	4600009165	Singer Equipment Co.
The Delfield Company	The Delfield Company	4600009152	Clark Foodservice Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance
The Salvajor Co	The Salvajor Co	4600009163	Singer Equipment Co. United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance
Adamatic Baker's Pride Baxter Caddy Corp Caravell Cecil Ware Champion Conveying Solutions Duke Manufacturing Fetco Fleetwood Food Warming Gallery Ice-O-Matic Jade Range Kel Max Market Forge Moyer Diebel Nextel Oliver Producers Powers Group Regal Pinnacle Revent Sanyo Spartan Showcase, Div of Leggett and Platt Stellar Steam T & S Brass Tafco Toastrmaster Turbo Chef Useco	Todd Devin	4600009170	
Waste King	Todd Devin	4600009170	
Arden Benhar Carlisle Food Service Dexter Russell Regal Ware San Jamar Tablecraft Tuxton China Wilbur Curtis Winco	United Restaurant Equipment Co	4600009158	
Universal Stainless, Div of Legget & Platt	Universal Stainless, Div of Legget & Platt	4600009175	United Restaurant Equipment Commercial Appliance
Univex	Univex	4600009176	Singer Equipment Co. More Than Just Service Gelmarc Distributors Todd Devin Food Equipment Bunzl Philadelphia Atlantic Equipment Carnegie Equipment

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract #	Authorized Dealer
Varimixer	Varimixer	4600009179	United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance Clark Foodservice
Victory Refrigeration	Victory Refrigeration	4600009178	Singer Equipment Co.
Vulcan	Vulcan	4600009181	Singer Equipment Co. United Restaurant Equipment Johnnies Restaurant
Wittco Food Service Group	Wittco Food Service Group	4600009180	Singer Equipment Co. United Restaurant Equipment Commercial Appliance
Temp Rite Advanced	Aladdin Temp Rite LLC	4600011022	
Burlodge USA	Burlodge USA Inc.	4600011027	
Excellence Commercial Products Gold Medal	Clark Food Service	4600011031	
Piper/Servolift	Piper Products Inc.	4600011032	Singer Equipment Co. Clark Foodservice
Lakeside Manufacturing	Lakeside Manufacturing	4600011111	Singer Equipment Co.

Manufacturer Awards

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Manufacturer Awards

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Manufacturer Awards

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Manufacturer Awards

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**Contract Number: 4600009111**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205706  
 Vendor Name/Address:  
 ADVANCE TABCO  
 200 HEARTLAND BLVD  
 EDGEWOOD NY 11717-8380  
 Vendor Fax Number: 631-242-7791

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

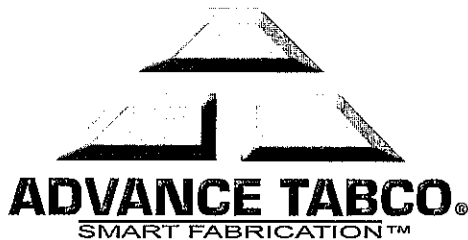
Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer: Advance Tabco  
 Pricelist Effective Date: 5/1/2005  
 Percent Discount: 56.5%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person: Penny Hutner  
 Telephone Number: 631-242-4800 X370  
 E-mail Address: PHunter@advancetabco.com  
 Contractor allows Piggybacking Per Act 57  
 See attached list for Distributors  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



200 Heartland Boulevard Edgewood, NY 11717-8380 • 1-800-645-3166 Fax: 631-242-6900  
email: customer@advancetabco.com www.advancetabco.com

July 29, 2005

Common Wealth of PA  
Dept of General Services  
Attn: Bid Room # 414  
North Office Building  
Harrisburg, PA 17125

To Whom It May Concern:

We, as The Advance Tabco Company assign:

Singer Equipment Co  
Attn: Michael Levy  
PO Box 13668  
Reading, PA 19612  
610-929-8000  
610-929-3060 Fax

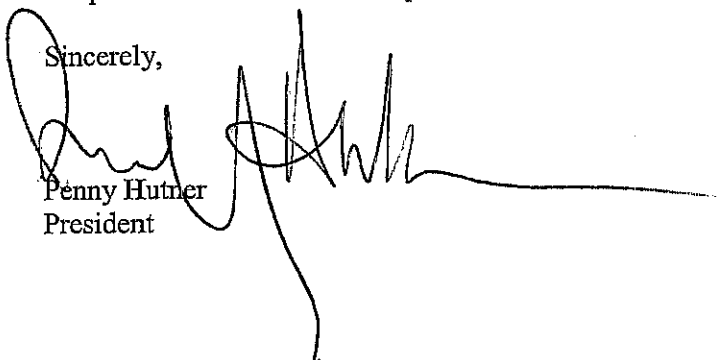
United Restaurant Equipment  
Attn: Mark Woolcock  
PO Box 2223  
Harrisburg, PA 17105  
717-238-1214  
717-238-3756 Fax

Clark Foodservice  
Attn: Fred Clark  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
717-392-7550  
717-392-8133 Fax

As our distributors for our bid on Collective #CN00015629 Contract 735005.

All purchase orders and correspondence should be directed to the above:

Sincerely,

  
Penny Hutner  
President



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009148**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206171

Vendor Name/Address:  
 MAYTAG SALES INC  
 DBA AMANA  
 2800 22TH TRAIL  
 AMANA IA 52204-0011

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

00010 Food Service Equipment  
**Item text**  
 Manufacturer Amana Commercial Products  
 Price List Effective Date 6/20/05  
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact person Steve Lorge  
 319-622-8425  
 email steve.lorge@amana.com  
  
 Contractor allows Piggybacking per Act 57  
  
 See attached Distributor List  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

# **Amana**

**2800 220th Trail, Amana, IA 52204**  
**Phone: 888.262.6271 – Fax: 319.622.8422**

1 August 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Amana Company has assigned the below named dealer(s) as exclusive distributors for the Amana product on PA State contract:

1. Singer Equipment Company  
150 S. Twin Valley Road  
Elverson, PA 19520  
Phone: 800.422.8126  
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105  
Phone: 800.692.7402  
Fax: 717.238.3756

Sincerely,



David Bishop  
Mid-Atlantic Amana Representative  
Nordon, Inc.



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**Contract Number: 4600009133**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your vendor number with us: 206177  
 Vendor Name/Address:  
 ALTO-SHAAM INC  
 W164 N 9221 WATER ST  
 MENOMONEE WI 53052-0000  
 Vendor Fax Number: 262-251-2510

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer Alto-Sham  
 Price List 592-0105 Effective Date 11/4/04  
 Percentage Discount 25%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person Bill Dolan  
 800-558-8744  
 email billd@alto-shaam.com

Contractor allows Piggybacking per Act 57

See attached Distributor list

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



**W 164 N 9221 Walter Street, Menomonee Falls, WI 53052  
800.558.8744 – Fax: 262.251.7067**

1 August 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Alto-Shaam Company has assigned the below named dealer(s) as exclusive distributors for the Alto-Shaam product on PA State contract:

1. Singer Equipment Company  
150 S. Twin Valley Road  
Elverson, PA 19520  
Phone: 800.422.8126  
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105  
Phone: 800.692.7402  
Fax: 717.238.3756

Sincerely,

David Bishop  
Mid-Atlantic Alto-Shaam Representative  
Nordon, Inc.



All using Agencies of the Commonwealth, Political Subdivision,  
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009112**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206192  
 Vendor Name/Address:  
 AERO MANUFACTURING COMPANY INC  
 PO Box 1250  
 CLIFTON NJ 07012-1250  
 Vendor Fax Number: 973-473-3794

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010 Food Service Equipment  
**Item text**  
 Aero Manufacturing  
 Price List Effective 7/1/05  
 Percent Discount 35%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person: Marie Johnson  
 Telephone: 215-338-6315  
 Email: mjassociates@att.net

Contractor allows Piggybacking per Act 57

See attached list for Distributors

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

## AERO Manufacturing AUTHORIZED DISTRIBUTORS

Contact for all Distributors:

Marie Johnson

Ph: 215-338-6315

Email: [mjassociates@att.net](mailto:mjassociates@att.net)

More Than Just Service

53 Chipperfield Drive

Effort, PA 18330

Petco, Inc

114 Olive Street

Scranton, PA 18508

Gelmarc Distributors

P.O. Box 1250

Cherry Hill, NJ 08034

Todd Devin Food Equipment, Inc.

668 Stony Hill Road

PMB #129

Yardley, PA 19067

Bunzl Philadelphia

10814 Northeast Avenue

Philadelphia, PA 19116

Atlantic Equipment Specialists

P. O. BOX 348

3 ENTERPRISE ROAD

DANVILLE, PA 17821

United Restaurant Equipment

2980 Jefferson Street

Harrisburg, PA 17105





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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009119**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 165020  
 Vendor Name/Address:  
 AMCO  
 LEGGETT & PLATT STORAGE SYSTEM DIV  
 11230 HARLAND DR NE  
 COVINGTON GA 30014-6411

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010 Food Service Equipment  
**Item text**  
 Manufacturer Amco, Division of Leggett & Platt  
 Price List Effective Date July 1, 2004  
 Percentage Discount 52.5%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached Distribution List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



*Leggett & Platt*  
INCORPORATED

**Authorized Dealer**

United Restaurant Equipment  
Harrisburg, PA

*P.O. Box 2223*

*Contact: Marik Woolcock*

*717-238-1214*

*mwoolcock@unitedrest.com*



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009113**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205551  
 Vendor Name/Address:  
 BALLY REFRIGERATED BOXES INC  
 135 LITTLE NINE DR  
 MOREHEAD CITY NC 28557-8483  
 Vendor Fax Number: 252-240-2281

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Bally Refrigerated Boxes Inc.					
	Catalog # BRB001					
	Effective Date August 1, 2005					
	Percentage Discount 50%					

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached List for Distributors  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



135 Little Nine Drive  
Morehead City, NC 28557  
Website: [www.ballyrefboxes.com](http://www.ballyrefboxes.com)  
e-mail: [ballysales@ballyrefboxes.com](mailto:ballysales@ballyrefboxes.com)

Tel: 252-240-2829  
800-24BALLY  
Fax: 252-240-0384

Bally Refrigerated Boxes, Inc. authorizes the following dealers for Bid Collective Number CN00015629:

Todd Devin Food Equipment  
668 Stony Hill Road  
Yardley, PA 19067  
Richard Devin  
215.493.8282  
[tdfeinc@aol.com](mailto:tdfeinc@aol.com)

Clark Food Service Equipment  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
Donna Hess  
717.392.7550  
[dhess@therestaurantstore.com](mailto:dhess@therestaurantstore.com)

Curran Taylor Inc  
300 Houston Square  
Canonsburg, PA 15317  
Jean Curran  
800.382.2226  
[jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)

Commercial Appliance Contracts Inc.  
628 Barkeyville Road  
Grove City, PA 16127  
Jason Limberg  
724.458.4300  
[cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009146**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your vendor number with us: 206176  
 Vendor Name/Address:  
 BEVERAGE-AIR, A DIVISION OF CARRIER  
 COMMERCIAL REFRIGERATION INC  
 700 BUFFINGTON RD  
 SPARTANBURG SC 29303-4717  
 Vendor Fax Number: 864-580-5223

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer Beverage Air  
 Price List US 02/05 Effective Date 2/1/05  
 Percentage Discount 59.5%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person Debra Goins  
 888-845-9800  
 Email DGoins@bevair.com  
  
 Contractor Allows Piggybacking per Act 57  
  
 See attached Distributor List  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



# BEVERAGE-AIR<sup>®</sup>

a Specialty Equipment company

**700 Buffington Road, Spartanburg, SC 29303**  
**Phone: 800.845.9800 – Fax: 800.253.5168**

1 August 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Beverage-Air Company has assigned the below named dealer(s) as exclusive distributors for the Beverage-Air product on PA State contract:

1. Singer Equipment Company  
150 S. Twin Valley Road  
Elverson, PA 19520  
Phone: 800.422.8126  
Fax: 610.286.8050

Sincerely,

David Bishop  
Mid-Atlantic Beverage-Air Representative  
Nordon, Inc.



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009115**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205968  
 Vendor Name/Address:  
 BLODGETT OVEN COMPANY  
 44 LAKESIDE AVE  
 BURLINGTON VT 05401-5242  
 Vendor Fax Number: 802-860-3755

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010	Food Service Equipment					
<b>Item text</b>						
Manufacturer Blodgett						
Price List Effective Date 1/3/05						
Percentage Discount 52.6%						

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person Mark Pumphret  
 Telephone: 800-477-3881  
 Email: MPumphret@blodgett.com

Contractor allows Piggybacking per Act 57

See attached list of Distributors

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



July 29, 2005

Lisa Vega  
Attention: Bid Room  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA. 17125

Re: Bid:CN00015629

Ms. Vega,

Please be advised that Blodgett Oven Company names Singer Equipment Company as our distributor for Contract number CN00015629

Our primary contact at Singer Equipment is

Michael Levy  
Singer Equipment Company  
3030 Kutztown Rd.  
Reading, PA. 19612  
(610) 929-8000

Should you have any question please don't hesitate to contact me directly

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Pumphret", with a long horizontal line extending to the right.

Mark Pumphret  
Director of Sales  
Blodgett Oven Company

Please note: We are bidding as the manufacturer. No other dealer/distributor has authorization to bid on Blodgett products





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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2  
**Contract Number: 4600009122**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Brian Reinoehl  
 Phone: 717-787-3475  
 Fax: 717-783-6241  
 E-mail: breinoehl@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 120743

Vendor Name/Address:  
 CLARK FOOD SERVICE EQUIPMENT  
 2209 OLD PHILADELPHIA PIKE  
 LANCASTER PA 17602-3416

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010 Food Service Equipment-Anvil America  
**Item text**  
 Manufacturer: Anvil America  
 Price List Number: March 2005  
 Effective Date: March 1, 2005  
 Discount from List: 52.5%

00020 Food Service Equipment-CaptiveAire  
**Item text**  
 Manufacturer: CaptiveAire  
 Effective Date: 7/29/05  
 Discount from List: 42.5%

00030 Food Service Equipment-Cornelius  
**Item text**  
 Manufacturer: Cornelius  
 Price List Number: CATG9000PB-0105  
 Effective Date: 1/1/05  
 Discount from List: 55%

00040 Food Service Equipment-Moffat

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT Page 2 / 2  
Contract Number: 4600009122  
Creation Date: 09/27/2005

Vendor Name:

CLARK FOOD SERVICE EQUIPMENT

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

**Item text**

Manufacturer: Moffat  
Price List Number: 2005  
Effective Date: 1/1/05  
Discount from List: 51%

-----  
00050 Food Service Equipment-Star/Holman

**Item text**

Manufacturer: Star Mfg/Holman  
Price List Number: March 2005  
Effective Date: 3/1/05  
Discount from List: 52.5%

-----**SUPPLEMENTAL INFORMATION**-----

**Header text**

Contact Person: Donna Hess  
Telephone Number: 717-392-7550 Ext 318  
E-mail Address: dhess@clarkinc.biz

Contractor allows piggybacking per Act 57

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009123**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Payment Terms: NET 30

Your vendor number with us: 205755  
 Vendor Name/Address:  
 CRIMSCO - DIVISION OF WITTCO  
 FOODSERVICE EQUIPMENT  
 7737 N 81ST ST  
 MILWAUKEE WA 53223-3839  
 Vendor Fax Number: 414-354-2821

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010 Food Service Equipment  
**Item text**  
 Manufacturer Crimsco  
 Price List Effective Date 12/1/05  
 Percentage discount 50%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor Allows Piggybacking per Act 57  
  
 See attached Distribution List  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

**CRIMSCO FOODSERVICE EQUIPMENT**  
**LIST OF DISTRIBUTORS**

United Restaurant Equipment  
PO Box 2223  
Harrisburg, PA 17105  
Contact: Mark Woolcock  
717/238-1214  
[mwoolcock@unitedrest.com](mailto:mwoolcock@unitedrest.com)



All using Agencies of the Commonwealth, Political Subdivision,  
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009121**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Payment Terms: NET 30

Your vendor number with us: 205778  
 Vendor Name/Address:  
 CONTINENTAL REFRIGERATOR DIVISION  
 539 DUNKSFERRY RD  
 BENSALEM PA 19020-5908  
 Vendor Fax Number: 215-244-9579

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer Continental Refrigeration  
 Price List Effective date 2/15/05  
 Percentage Discount 57.6%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
  
 See attached list for Distributors  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
 \_\_\_\_\_ 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

# Continental

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---

**Refrigerator**

August 1, 2005

Commonwealth of Pennsylvania  
Department of General Services  
ATTN: Bid Room #414  
North Office Building  
Harrisburg, PA 17125

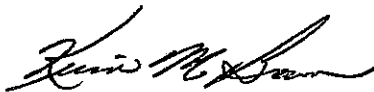
To Whom It May Concern:

We, as Continental Refrigerator. Assign:

Singer Equipment Company	United Restaurant Equipment
P.O. Box 13668	2980 Jefferson Street
Reading, PA 19612	Harrisburg, PA 17110
610-929-8000	717-238-1214
610-929-3060 fax	717-238-3756 fax
Michael Levy	Mark Woolcock

As our distributors for our bid on Collective #CN00015629 – Contract 73505. All purchase orders and correspondence should be directed to one of the above.

Sincerely,



Kevin M. Brown  
cc: File

A Division of National Refrigeration & A/C Products, Inc.  
539 Dunksferry Road Bensalem, PA 19020  
(800) 523-7138 Fax: (215) 244-9579  
[www.continentalrefrigerator.com](http://www.continentalrefrigerator.com)



All using Agencies of the Commonwealth, Political Subdivision,  
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2  
**Contract Number: 4600009120**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205850

Vendor Name/Address:  
 COMMERCIAL STAINLESS INC  
 900 PATTERSON DR  
 BLOOMSBURG PA 17815-2927

Vendor Fax Number: 570-387-8982

Please Deliver To:

\*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*

\*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Commercial Stainless Inc.					
	Price List Effective Date 12/1/05					
	Percentage Discount 35%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT

Page 2 / 2

Contract Number: 4600009120

Creation Date: 09/27/2005

Vendor Name:

COMMERCIAL STAINLESS INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

-----SUPPLEMENTAL INFORMATION-----

Header text

Contractor allows Piggybacking per Act 57

Authorized Dealers:

Singer Equipment  
PO Box 13668  
Reading, PA 19612-3668  
Michael Levy 610-929-8000  
mhlevy@singerequipment.com

Clark Food Service  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
Jim Stephens 717-392-7550  
jstephens@therestaurantstore.com

United Restaurant Equipment  
PO Box 2223  
Harrisburg, PA 17105  
Mark Woodcock 717-238-1214  
mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*





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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009118**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Payment Terms: NET 30

Your vendor number with us: 205878  
 Vendor Name/Address:  
 CHEMICAL METHODS ASSOCIATES INC  
 DBA CMA DISHMACHINES  
 12700 KNOTT ST  
 GARDEN GROVE CA 92841-3904  
 Vendor Fax Number: 714-891-9836

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer CMA Dish Machines  
 Price list Effective Date 5/1/05  
 Percentage Discount 40%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
  
 See Attached list for Distributors  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



12700 KNOTT AVENUE  
GARDEN GROVE  
CALIFORNIA 92841  
714-898-8781  
800-854-6417  
FAX 714-891-9836  
www.cmadishmachines.com

August 1, 2005

Attn: Bid Room /Lisa Vega- Buyer  
Department of General Services, Room 414  
North office building  
Harrisburg, PA 17125

Distributor List:

United Restaurant Equipment, Inc.  
2980 Jefferson St., P.O. Box 2223  
Harrisburg, PA 17105

*Contact - Mark Woolcock*

*mwoolcock@unitedrest.com*

*# 717-238-1214*



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009117**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205519  
 Vendor Name/Address:  
 CLEVELAND RANGE INC  
 1333 E 179TH ST  
 CLEVELAND OH 44110-2501  
 Vendor Fax Number: 216-531-8798

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010 Food Service Equipment  
**Item text**  
 Manufacturer Cleveland Range LLC  
 Price List Effective Date 1/1/05  
 Percentage Discount 45%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See Attached List for Distributors

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

# Cleveland Range

ATTACHMENT: "Address of Purchase Order" (Authorized Dealers)

Singer Equipment Company, Inc.  
150 South Twin Valley Road  
Elverson, PA 19520  
Contact: Eric Gambler  
Ph: (610) 286-8000  
Fx: (610) 286-8050  
E-mail: [info@singerequipment.com](mailto:info@singerequipment.com)

Curran-Taylor, Inc.  
300 Houston Square  
Canonsburg, PA 15317  
Contact: Jean Curran  
Ph: (800) 382-2226  
(724) 743-2100  
Fx: (724) 743-0888  
E-mail: [jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009130**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 550815  
 Vendor Name/Address:  
 CROWN VERITY INC  
 37 ADAMS BLVD  
 BRANTFORD ON N3S 7V8  
 CANADA  
 Vendor Fax Number: 519-751-1802

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer Crown Verity Inc.  
 Price List Effective Date 1/1/05  
 Percentage Discount 35%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached Distributor list  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



**CROWN  
VERITY  
INC**

**Crown Verity List of authorized Distributors**  
**PA State Contract Bid CN00015629**

United Restaurant Equipment  
PO Box 2223  
Harrisburg, PA 17105  
Attn: Mark Woolcock  
800/692-7402x3024  
mwoolcock@unitedrest.com



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009153**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205874  
 Vendor Name/Address:  
 DIVERSIFIED METAL PRODUCTS INC  
 DBA DISPENSE-RITE  
 2205 CARLSON DR  
 NORTHBROOK IL 60062-6705  
 Vendor Fax Number: 847-753-9648

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Diversified Metal Products Inc.					
	Price List Effective Date 1/1/05					
	Percentage Discount 40%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact Person Dan Sutherland					
	800-772-2877 Ext 35					
	Email dsutherland@dispense-rite.com					
	Contractor allows Piggybacking per Act 57					
	See attached Distributor List					
	NO FURTHER INFORMATION FOR THIS CONTRACT					

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

# **DISPENSE-RITE®**

## **DIVERSIFIED METAL PRODUCTS, INC.**

2205 Carlson Drive • Northbrook, Illinois 60062 • TEL: (847) 753-9595 • FAX: (847) 753-9648

Friday, July 29, 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, Pa. 17125

RE: Bid #CN00015629  
December 1, 2005 - November 30, 2006

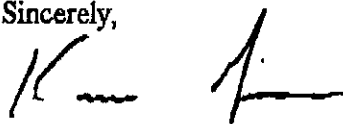
To Whom it May Concern

This letter is to be made part of referenced Bid #CN00015629.  
DIVERSIFIED METAL PRODUCTS, INC. has authorized the following local dealers to receive and process all purchase orders in accordance with Bid #CN00015629. Therefore all purchase orders for DIVERSIFIED METAL PRODUCTS INC. products are to be mailed to either of the following dealers.

SINGER EQUIPMENT CO. INC.  
3030 KUTZTOWN ROAD  
READING PA. 19605  
ATTN: FRED SINGER  
PH. 610-929-8000

UNITED RESTAURANT EQUIPMENT  
2980 JEFFERSON STREET  
HARRISBURG PA. 17105  
ATTN: MARK WOOLCOCK  
PH. 717-238-1214

Sincerely,



Kevin Gapp  
DIVERSIFIED METAL PRODUCTS, INC.

*Quality Cup Dispensers Since 1952*





All using Agencies of the Commonwealth, Political Subdivision,  
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2  
**Contract Number: 4600009597**  
**Creation Date: 12/19/2005**

Purchasing Agent:  
 Name: Brian Reinoehl  
 Phone: 717-787-3475  
 Fax: 717-783-6241  
 E-mail: breinoehl@state.pa.us  
 Valid from/to: 12/19/2005 - 11/30/2006

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your vendor number with us: 164712  
 Vendor Name/Address:  
 EMERSON ELECTRIC COMPANY  
 DBA IN-SINK-ERATOR DIVISION  
 4700 21ST ST  
 RACINE WI 53406-5031  
 Vendor Fax Number: 262-554-3620

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer: Insinkerator					
	Price List Number: 140					
	Price List Effective Date: 1-1-05					
	Discount from List: 45%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT

Page 2 / 2

Contract Number: 4600009597

Creation Date: 12/19/2005

Vendor Name:

EMERSON ELECTRIC COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

-----SUPPLEMENTAL INFORMATION-----

Header text

Contractor allows Piggybacking per Act 57

Authorized Dealers:

Singer Equipment  
3030 Kutztown Road  
Reading, PA 19605  
Fred Singer 610-929-8000

Clark Food Service  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
Fred Clark 717-392-7550

United Restaurant Equipment  
2980 Jefferson Street  
Harrisburg, PA 17105  
Mark Woolcock 717-238-1214

Todd Devin Food Equipment  
668 Stony Hill Road, PMB #129  
Yardley PA 19067  
Todd Devin 215-321-8877

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009182**  
**Creation Date: 09/30/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205689  
 Vendor Name/Address:  
 FOLLETT CORPORATION  
 PO Box D  
 EASTON PA 18044-2096  
 Vendor Fax Number: 610-250-0169

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Follett Corporation					
	Price List # 2815, 2155 and 2895 Effective Date 5/1/05					
	Percentage Discount 47%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact person Eileen Lucas					
	610-252-7301					
	Emails elucas@follettice.com					
	Contractor allows Piggybacking per Act 57					
	See attached Distributor List					
	NO FURTHER INFORMATION FOR THIS CONTRACT					

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

August 1, 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: Bid #CN00015629  
December 1, 2005 – November 30, 2006

To Whom It May Concern:

Follett Corporation assigns the following as our distributors for Follett products on Collective #CN00015629 Contract 735005.

All purchase orders and correspondence should be directed to any of the following:

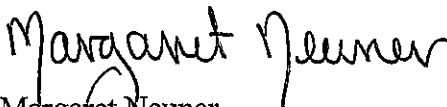
Clark Food Service Equipment  
Attn: Fred Clark  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
717-392-7550  
717-392-8133 (fax)

United Restaurant Equipment  
Attn: Mark Woolcock  
PO Box 2223  
Harrisburg, PA 17105  
717-238-1214  
717-238-3756 (fax)

Singer Equipment Co.  
Attn: Michael Levy  
PO Box 13668  
Reading, PA 19612  
610-929-8000  
610-929-3060 (fax)

Sincerely,

FOLLETT CORPORATION

  
Margaret Neuner  
Assistant Secretary

Enclosures



All using Agencies of the Commonwealth, Political Subdivision,  
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009142**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205868  
 Vendor Name/Address:  
 FAGOR COMMERCIAL INC  
 6996 NW 82ND AVE  
 MIAMI FL 33166-2765  
 Vendor Fax Number: 305-779-0173

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Fagor Commercial Inc.					
	Price List Effective Date 9/1/04					
	Percentage Discount 20%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact Person Jose Perez					
	305-779-0170					
	Email jperez@fagorcommercial.com					
	Contractor allows Piggybacking per Act 57					
	See attached Distributor List					
	NO FURTHER INFORMATION FOR THIS CONTRACT					

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



**Fagor Commercial Inc.**  
**6692 N. W. 82nd Ave.**  
**Miami, FL 33166**  
**Phone: 305.779.0170**  
**Fax: 305.779.0173**

---

1 August 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Fagor Company has assigned the below named dealer(s) as exclusive distributors for the Fagor product on PA State contract:

1. Todd Devin Food Equipment  
668 Stony Hill Rpad  
PMB 129  
Yardley, PA 19067  
Phone: 215.493.8282  
Fax: 215.493.9872

Sincerely,

A handwritten signature in black ink, appearing to read "David Bishop". The signature is fluid and cursive, with a large initial "D" and "B".

David Bishop  
Mid-Atlantic Fagor Representative  
Nordon, Inc.



All using Agencies of the Commonwealth, Political Subdivision,  
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009137**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 550804  
 Vendor Name/Address:  
 EQUIPEMENT DOYON INC  
 1255 RUE PRINCIPALE CP 250  
 LINIERE QC GOM 1J0  
 CANADA  
 Vendor Fax Number: 418-685-3948

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Doyon Inc.					
	Price List Effective Date 1/1/05					
	Percentage Discount 30%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact perosn Karl Doyon					
	418-685-3431					
	Email doyon@doyon.qc.ca					
	Contractor allows Piggybacking per Act 57					
	See attached Distributor list					
	NO FURTHER INFORMATION FOR THIS CONTRACT					

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



CP 250, 1225 rue Principale  
Linière, Beauce, Quebec, Canada  
Phone: 800.463.4273 – Fax: 418.685.3948

1 August 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Doyon Company has assigned the below named dealer(s)  
as exclusive distributors for the Doyon product on PA State contract:

1. Singer Equipment Company  
150 S. Twin Valley Road  
Elverson, PA 19520  
Phone: 800.422.8126  
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105  
Phone: 800.692.7402  
Fax: 717.238.3756

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Bishop'.

David Bishop  
Mid-Atlantic Doyon Representative  
Nordon, Inc.





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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009125**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206240  
 Vendor Name/Address:  
 EAGLE MHC  
 DBA EAGLE GROUP  
 100 INDUSTRIAL BLVD  
 CLAYTON DE 19938-8990  
 Vendor Fax Number: 302-653-3153

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer Eagle Group  
 Price List Effective Date 1/1/05  
 Percentage Discount 57.5%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor Allows Piggybacking per Act 57  
 See attached Distributor List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

## SPECIAL CONTRACT TERMS AND CONDITIONS

**CONTRACT SCOPE/OVERVIEW:** This Collective No.CN00015629 (identified here and in the other documents as the "Contract") will cover the requirements of all Commonwealth State Agencies for Food Service Equipment.

**ORDER OF PRECEDENCE:** These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

**TERM OF CONTRACT:** The Contract shall commence on the Effective Date no earlier than December 1, 2005 and expire on November 30, 2006.

**OPTION TO EXTEND:** The Department of General Services reserves the right, upon notice to the Contractor, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

**OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE:** The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

**ADDRESS OF PURCHASE ORDER:** Commonwealth agencies may issue purchase orders against this Contract for supplies required by the agencies (using agencies). Please state below where the Purchase Orders should be sent (name, address, city, state, zip code).

**The following are Eagle Group authorized distributors for this bid:**

	<b>Singer Equipment Co.</b>	<b>United Rest. Equip.</b>	<b>Curran-Taylor, Inc.</b>
	<b>P. O. Box 13668</b>	<b>P.O. Box 2223</b>	<b>300 Houston Square</b>
	<b>Reading, PA 19612</b>	<b>Harrisburg, PA 17105</b>	<b>Canonsburg, PA 15317</b>
Contact person:	<b>Michael Levy</b>	<b>Mark Woolcock</b>	<b>Duncan Taylor</b>
Telephone Number:	<b>610-929-8000</b>	<b>717-238-1214</b>	<b>724-743-2100</b>
E-mail Address:			

**DESCRIPTIVE LITERATURE:** Bidders are required to submit, with their bid proposal, information such as cuts, illustrations, drawings, prints test data sheets, specification sheets and brochures which detail construction features, design, components, materials used, applicable dimension and any other pertinent information in order for the Commonwealth to evaluate the product(s) offered by bidders. Failure to submit this information with the bid proposal, unless the bidder is offering to provide referenced product, shall cause bid to be rejected as non-responsive. Bidders shall also indicate any known specification deviations from referenced product.



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009154**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205553  
 Vendor Name/Address:  
 DORMONT MANUFACTURING COMPANY  
 6015 ENTERPRISE DR  
 EXPORT PA 15632-8969  
 Vendor Fax Number: 412-291-3175

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer Dormont Manufacturing Company  
 Price List FS 2005 Effective Date 1/1/05  
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached Distributor List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



**Dormont**  
MANUFACTURING COMPANY  
— ISO 9001 Registered —

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**Dormont Manufacturing Company authorizes the following dealers for Bid Collective Number CN00015629**

Dealer: Singer Equipment Company  
Address: 150 South Twin Valley Road  
City, State, Zip: Elverson, PA 17520  
Contact: Eric Gambler  
Telephone: 610.286.8000  
email address: [info@singerequipment.com](mailto:info@singerequipment.com)

Dealer: Todd Devin Food Equipment  
Address: 668 Stony Hill Road  
City, State, Zip: Yardley, PA 19067  
Contact: Richard Devin  
Telephone: 215.493.8282  
email address: [tdfeinc@aol.com](mailto:tdfeinc@aol.com)

Dealer: Clark Food Service Equipment  
Address: 2209 Old Philadelphia Pike  
City, State, Zip: Lancaster, PA 17602  
Contact: Donna Hess  
Telephone: 717.392.7550  
email address: [dhess@therestaurantstore.com](mailto:dhess@therestaurantstore.com)

Dealer: United Restaurant Equipment  
Address: 2980 Jefferson Street  
City, State, Zip: Harrisburg, PA 17105  
Contact: Mark Woolcock  
Telephone: 717.238.1214  
email address: [mwoolcock@unitedrest.com](mailto:mwoolcock@unitedrest.com)

Dealer: Curran Taylor Inc  
Address: 300 Houston Square  
City, State, Zip: Canonsburg, PA 15317  
Contact: Jean Curran  
Telephone: 800.382.2226  
email address: [jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)

Dealer: Commercial Appliance Contracts Inc  
Address: 628 Barkeyville Road  
City, State, Zip: Grove City, PA 16127  
Contact: Jason Limberg  
Telephone: 724.458.4300  
email address: [cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009124**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205626  
 Vendor Name/Address:  
 FRMASTER LLC  
 8700 LINE AVE  
 SHREVEPORT LA 71106-1000  
 Vendor Fax Number: 318-868-5987

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment-Frymaster  
**Item text**  
 Manufacturer Frymaster  
 Price List effective date 1/1/05  
 Percentage Discount 45%

00020 Food Service Equipment-Dean  
**Item text**  
 Manufacturer Dean  
 Price List Effective Date 1/1/05  
 Percentage Discount 45%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See Attached distribution List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

Frymaster authorizes the following dealers for Bid Collective Number CN00015629:

Todd Devin Food Equipment  
668 Stony Hill Road  
Yardley, PA 19067  
Richard Devin  
215.493.8282  
[tdfeinc@aol.com](mailto:tdfeinc@aol.com)

Clark Food Service Equipment  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
Donna Hess  
717.392.7550  
[dhess@therestaurantstore.com](mailto:dhess@therestaurantstore.com)

Curran Taylor Inc  
300 Houston Square  
Canonsburg, PA 15317  
Jean Curran  
800.382.2226  
[jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)

Commercial Appliance Contracts Inc.  
628 Barkeyville Road  
Grove City, PA 16127  
Jason Limberg  
724.458.4300  
[cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)





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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009126**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205816  
 Vendor Name/Address:  
 GAR PRODUCTS  
 170 LEHIGH AVE  
 LAKEWOOD NJ 08701-4526  
 Vendor Fax Number: 732-370-5021

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Gar Products					
	Price List Effective Date 1/1/05					
	Percentage Discount 35%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contractor allows Piggybacking per Act 57					
	Contact person Marie Johnson					
	215-338-6315					
	Email mjassociates@att.net					
	See attached distributor list					
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



# GAR PRODUCTS

Atlantic Equipment  
3 Enterprise Rd.  
Danville, PA 17821

Gelmarc Dist.  
9 Executive Dr.  
Cherry Hill, NJ 08034

Singer Equipment Company  
150 South Twin Valley  
Elverson, PA 19520

United Restaurant Equipment  
2980 Jefferson Street  
Harrisburg, PA 17105

Carnegie Equipment  
5930 6<sup>th</sup> Avenue  
Altoona, PA 16602

Curran Taylor  
300 Houston Square  
Canonsburg, PA 15317

Lewis Brothers  
3300 Penn Avenue  
Pittsburgh, PA 15201

Penn Fixture  
2800 Penn Avenue  
Pittsburgh, PA 15222

Tri State Equipment  
815 22<sup>nd</sup> Street  
Beaver Falls, PA 15010



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REPRINT Page 1 / 1  
**Contract Number: 4600009127**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205522  
 Vendor Name/Address:  
 GARLAND COMMERCIAL  
 INDUSTRIES INC  
 185 E SOUTH ST  
 FREELAND PA 18224-1999  
 Vendor Fax Number: 570-636-3903

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

00010 Food Service Equipment-US Range  
**Item text**  
 Manufacturer US Range  
 Price List USA Effective Date 1/1/05  
 Percentage Discount 50%

00020 Food Service Equipment-Garland  
**Item text**  
 Manufacturer Garland Commercial Industries  
 Price List USA Effective Date 1/1/05  
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached distributor list  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

Garland Group, U.S. Range authorizes the following dealers for Bid Collective Number  
CN00015629:

Singer Equipment Company  
150 South Twin Valley Road  
Elverson, PA 17520  
Eric Gambler  
610.286.8000  
[info@singerequipment.com](mailto:info@singerequipment.com)

Todd Devin Food Equipment  
668 Stony Hill Road  
Yardley, PA 19067  
Richard Devin  
215.493.8282  
[tdfeinc@aol.com](mailto:tdfeinc@aol.com)

Clark Food Service Equipment  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
Donna Hess  
717.392.7550  
[dhess@therestaurantstore.com](mailto:dhess@therestaurantstore.com)

Curran Taylor Inc  
300 Houston Square  
Canonsburg, PA 15317  
Jean Curran  
800.382.2226  
[jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)

Commercial Appliance Contracts Inc.  
628 Barkeyville Road  
Grove City, PA 16127  
Jason Limberg  
724.458.4300  
[cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009129**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 120951  
 Vendor Name/Address:  
 GEMINI  
 9990 GANTRY RD  
 PHILADELPHIA PA 19115-1002  
 Vendor Fax Number: 215-673-3944

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Gemini					
	Price List #08012005BD Effective date 8/1/05 - 11/30/06					
	Percentage Discount 50%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact Person Birgit Dietz					
	215-673-3520 Ext 261					
	Email birgitd@geminibe.com					
	Contractor allows Piggybacking per Act 57					
	See attached Distributor List					
	NO FURTHER INFORMATION FOR THIS CONTRACT					

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

Gemini Bakery Equipment Co  
9990 Gantry Road  
Philadelphia, PA 19115  
Phone (215) 673-3520  
Fax (215) 673-3944



---

August 1, 2005

Reference RFQ – Invitation for Bids CN00015629

Please be advise the Gemini Bakery Equipment appoints Singer Equipment Company – 3030 Kutztown Road – Reading, PA 19380 - Phone 610-929-8000 – Fax 610-929-3060 as our authorized Dealer for the above referenced Invitation to Bid.

Best regards,

A handwritten signature in cursive script, appearing to read "Birgit Dietz".

Birgit Dietz  
Director of Sales Administration

Enclosure:



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REPRINT Page 1 / 1  
**Contract Number: 4600009128**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205883  
 Vendor Name/Address:  
 GLOBE FOOD EQUIPMENT COMPANY  
 2153 DRYDEN RD  
 DAYTON OH 45439-1739  
 Vendor Fax Number: 937-299-8623

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010 Food Service Equipment  
**Item text**  
 Manufacturer Globe Food Equipment Company  
 Price List Effective Date 7/1/05  
 Percentage Discount 45%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contrator Allows Piggybacking per Act 57  
 See attached Distributor List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

**Globe's Authorized Dealer List  
For  
State of Pennsylvania Contract**

Curran Taylor, Inc.  
300 Houston Square  
Canonsburg, PA 15317  
Contact: David Curran  
Phone: 724-743-2100  
Email: [dmcurren@currantaylor.com](mailto:dmcurren@currantaylor.com)

Todd Devin Food Equipment  
668 Stony Hill Road, PMB 129  
Yardley, PA 19067  
Contact: Richard Devin  
Phone: 215-493-8282  
Email: [tdfeinc@aol.com](mailto:tdfeinc@aol.com)

United Restaurant Equipment Inc.  
P.O. Box 2223  
2980 Jefferson St.  
Harrisburg, PA 17105-2223  
Contact: Mark Woolcock  
Phone: 717-238-1214  
Email: [mwoolcock@unitedrest.com](mailto:mwoolcock@unitedrest.com)



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2  
**Contract Number: 4600009209**  
**Creation Date: 10/04/2005**

Purchasing Agent:  
 Name: Brian Reinoehl  
 Phone: 717-787-3475  
 Fax: 717-783-6241  
 E-mail: breinoehl@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206812

Vendor Name/Address:  
 HARFORD DURACOOOL LLC  
 PO Box 1026  
 ABERDEEN MD 21001-6026

Vendor Fax Number: 410-272-8508

Please Deliver To:

\*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*

\*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at [www.dgs.state.pa.us](http://www.dgs.state.pa.us) for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer: Harford Duracool					
	Price List Effective Date: 1/1/04					
	Discount from List: 40%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*





REPRINT

Page 2 / 2

Contract Number: 4600009209

Creation Date: 10/04/2005

Vendor Name:

HARFORD DURACOOOL LLC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

Contact Person: B Scott Smith  
Telephone Number: 410-734-0464  
E-mail: ssmith@manitowocfsg.com

Contractor allows Piggybacking per Act 57

Authorized Distributor is:

Singer Equipment Company  
PO Box 13668  
Reading PA 19612  
610-929-8000  
610-929-3060 (fax)  
Michael Levy

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2  
**Contract Number: 4600009150**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Brian Reinoehl  
 Phone: 717-787-3475  
 Fax: 717-783-6241  
 E-mail: breinoehl@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205755  
 Vendor Name/Address:  
 HOBART CORPORATION  
 9135 TORRESDALE AVE  
 PHILADELPHIA PA 19136-1530  
 Vendor Fax Number: 215-624-0813

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment-Traulsen <b>Item text</b> Manufacturer: Traulsen Price List Number: TR35790 Effective Date: 01/05 Percent from Discount: 57.25%					
00020	Food Service Equipment-Hobart <b>Item text</b> Manufacturer: Hobart Price List Number: F39976 Effective Date: 01/05 Discount from List: 32.10%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT

Page 2 / 2

Contract Number: 460009150

Creation Date: 09/28/2005

Vendor Name:

HOBART CORPORATION

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

Contractor allows piggybacking per act 57

See attached Lists for Distributors

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*



9136 TORRESDALE AVENUE PHILADELPHIA, PENNSYLVANIA 19136  
215 331-8041 Fax: 215 624-0813

GARY S. SIMPSON  
REGION MANAGER  
FOODSERVICE DIVISION

July 30, 2005

Ms. Lisa Vega  
Commodity Specialist  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

Dear Ms Vega:

In conjunction with bidding the DGS Contract directly, Hobart Corporation names the following Authorized Distributors to sell Hobart Foodmachines, Warewashing Equipment & Cooking Equipment:

**Singer Equipment Company**  
**150 South Twin Valley Road**  
**Elverson, PA 19520**  
**P: 610-286-8000**  
**F: 610-286-8050**  
**E: [info@singerequipment.com](mailto:info@singerequipment.com)**  
**W: [mhlevy@singerequipment.com](mailto:mhlevy@singerequipment.com)**  
**Contacts: Eric Gambler & Michael Levy**

Please do not hesitate to contact me with any questions or concerns you may have.

Thank you!

Sincerely,



Gary Simpson  
Northeast Region Sales Manager,  
Hobart Corporation



9135 Torresdale Avenue Philadelphia, PA 19136  
215-331-8041 FAX: 215-624-0813

Gary Simpson  
Region Manager  
Foodservice Division



July 30, 2005

Ms Lisa Vega  
Commodity Specialist  
Department of General Services  
Room 414 North Office Building  
Harrisburg, Pa 17125

Dear Ms. Vega:

In conjunction with bidding the DGS Contract directly, Hobart/Traulsen Corporation names the following Authorized Distributors to sell Traulsen Refrigeration Equipment:

**Johnnies Restaurant & Hotel Service**  
2403 Molly Pitcher Highway South  
Chambersburg, Pa 17201  
P: 717-263-1214  
F: 717-263-8925  
E: [dtrox@yahoo.com](mailto:dtrox@yahoo.com)  
W: <http://www.johnnies.com>  
Contact: Dave Troxell

**Singer Equipment Company**  
150 South Twin Valley Road  
Elverson, Pa 19520  
P: 610-286-8000  
F: 610-286-8050  
E: [mhlevy@singerequipment.com](mailto:mhlevy@singerequipment.com)  
W: [www.singerequipment.com](http://www.singerequipment.com)  
Contacts: Eric Gambler & Michael Levy

**Tri-State Equipment Company**  
815 22<sup>nd</sup> Street  
Beaver Falls, PA 15010  
P: 724-843-1170  
F: 724-846-1989  
E: [tristateequip@worldnet.att.net](mailto:tristateequip@worldnet.att.net)  
Contact: Ed Sondheimer



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009136**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206173  
 Vendor Name/Address:  
 HOSHIZAKI AMERICA INC  
 618 HIGHWAY 74 S  
 PEACHTREE CITY GA 30269-3002  
 Vendor Fax Number: 770-487-2129

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Hoshizaqki America Inc.					
	Price List 11400 Effective Date 3/1/05					
	Percentage Discount 50%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact Person Tom Cullen					
	908-852-5114					
	tcullen@comcast.net					
	Contractor allows Piggybacking per Act 57					
	See attached Distributor list					
	NO FURTHER INFORMATION FOR THIS CONTRACT					

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



**Hoshizaki America**  
**618 Highway 74 South, Peachtree City, GA 30269**  
**Phone: 800.438.6087 – Fax: 800.345.1325**

1 August 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Hoshizaki Company has assigned the below named dealer(s) as exclusive distributors for the Hoshizaki product on PA State contract:

1. Singer Equipment Company  
150 S. Twin Valley Road  
Elverson, PA 19520  
Phone: 800.422.8126  
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105  
Phone: 800.692.7402  
Fax: 717.238.3756

Sincerely,

David Bishop  
Mid-Atlantic Hoshizaki Representative  
Nordon, Inc.



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009138**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your vendor number with us: 206174  
 Vendor Name/Address:  
 HUSSMANN CORPORATION  
 12999 SAINT CHARLES ROCK RD  
 BRIDGETON MO 63044-2419  
  
 Vendor Fax Number: 314-298-5762

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer Hussman  
 Price List 0305-011-5-2.5M Effective Date 3/1/05  
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person Steve DePrince  
 800-230-3510  
 steve\_deprince@irco.com  
  
 Contractor allows Piggybacking per Act 57  
  
 See Attached Distributor List  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
 \_\_\_\_\_ 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



# HUSSMANN

12999 St. Charles Rock Road, Bridgeton, MO 63044  
Phone: 314.291.2000 – Fax: 314.298.4756

1 August 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Hussmann Company has assigned the below named dealer(s) as exclusive distributors for the Hussmann product on PA State contract:

1. United Restaurant Equipment, Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105  
Phone: 800.692.7402  
Fax: 717.238.3756

Sincerely,



David Bishop  
Mid-Atlantic Hussmann Representative  
Nordon, Inc.



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009140**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206172  
 Vendor Name/Address:  
 IMPERIAL COMMERCIAL COOKING EQUIP  
 1128 SHERBORN ST  
 CORONA CA 92879-2089  
 Vendor Fax Number: 951-281-1879

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Imperial					
	Price List Effective Date 1/1/05					
	Percentage Discount 50%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact Person Jennie Coon					
	800-343-7790					
	Email jcoon@imperialrange.com					
	Contractor allows Piggybacking per Act 57					
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



**1560 Flower Street, Duarte, CA 91010**  
**Phone: 800.343.7790 – Fax: 626.359.5909**

1 August 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Imperial Company has assigned the below named dealer(s) as exclusive distributors for the Imperial product on PA State contract:

1. Singer Equipment Company  
150 S. Twin Valley Road  
Elverson, PA 19520  
Phone: 800.422.8126  
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105  
Phone: 800.692.7402  
Fax: 717.238.3756

Sincerely,

David Bishop  
Mid-Atlantic Imperial Representative  
Nordon, Inc.



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REPRINT Page 1 / 1  
**Contract Number: 4600009159**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 116811

Vendor Name/Address:  
 INSINGER MACHINE CO  
 6245 STATE RD  
 PHILADELPHIA PA 19135-2905  
  
 Vendor Fax Number: 215-624-6966

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer Insinger Machine Company  
 Price List Dishwashers #65 and Disposers #36 Effective Date 4/1/05  
 Percentage Discount 28%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person Ernie Argabright  
 800-344-4802  
 Email eargabright@insingermachines.com  
  
 Contractor allows Piggybacking per Act 57  
  
 See attached Distributor List  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

# INSINGER

## Appendix A – Distributor/Dealer List

Curran Taylor, Inc.  
Duncan Taylor  
300 Houston Square  
Canonsburg, PA 15317

724-743-2100  
724-743-0888 (fax)

[www.currantaylor.com](http://www.currantaylor.com)

Todd Devin Food Equipment  
Todd Devin  
668 Stony Hill Rd, Suite 129  
Yardley PA 19067

(215) 493-8282  
(215) 493-9872 (fax)

[www.tdfoodequipment.com](http://www.tdfoodequipment.com)



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009131**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 141327  
 Vendor Name/Address:  
 INTERMETRO INDUSTRIES CORPORATION  
 651 N WASHINGTON ST  
 WILKES BARRE PA 18705-1707  
 Vendor Fax Number: 570-825-2852

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer InterMetro Industries corp.  
 Price List # L04-029 effective date 1/1/05  
 Percentage Discount 40%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor Allows Piggybacking per Act 57  
 See attached Distributor List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

InterMetro Industries Corporation authorizes the following dealers for Bid Collective  
Number CN00015629:

Singer Equipment Company  
150 South Twin Valley Road  
Elverson, PA 17520  
Eric Gambler  
610.286.8000  
[info@singerequipment.com](mailto:info@singerequipment.com)

Todd Devin Food Equipment  
668 Stony Hill Road  
Yardley, PA 19067  
Richard Devin  
215.493.8282  
[tdfeinc@aol.com](mailto:tdfeinc@aol.com)

United Restaurant Equipment Inc  
2980 Jefferson Street  
Harrisburg, PA 17105  
Mark Woolcock  
717.238.1214  
[mwoolcock@unitedrest.com](mailto:mwoolcock@unitedrest.com)

Curran Taylor Inc  
300 Houston Square  
Canonsburg, PA 15317  
Jean Curran  
800.382.2226  
[jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)

Commercial Appliance Contracts Inc.  
628 Barkeyville Road  
Grove City, PA 16127  
Jason Limberg  
724.458.4300  
[cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)



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REPRINT Page 1 / 1  
**Contract Number: 4600009114**  
**Creation Date: 09/27/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205755  
 Vendor Name/Address:  
 ITW FOOD EQUIPMENT GROUP LLC  
 4406 TECHNOLOGY DR  
 SOUTH BEND IN 46628-9700  
 Vendor Fax Number: 888-888-2838

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer Berkel Company  
 Price List Effective Date 1/1/05  
 Percentage Discount 49.8%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See Attached List for Distributors  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*





The Choice of Experience

**Berkel**  
Division of ITW Food Equipment Group LLC  
4406 Technology Drive  
South Bend, IN 46628-9700  
ph: 574-232-8222 fax: 574-232-8819  
www.berkel.com

August 1, 2005

FAX: 717-783-6241

Attn: Brian Reinoehl  
Commonwealth of Pennsylvania  
Ph# 717-787-3475

From: Mike McNeel  
President, Berkel Company

Re: Bid # CN00015629

Dear Brian:

This confirms that Berkel Company is bidding direct and seeking the award accordingly with transactions to be executed through any of the following assigned authorized dealers:

Singer Equipment Company  
PO Box 13668  
Reading, PA 19612  
Ph# 610-929-8000

Clark Foodservice Equipment  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
Ph# 717-392-7550

Bryco Foodservice  
590 Vista Park Dr., Bldg. 5  
Pittsburgh, PA 15205  
Ph# 412-787-3250

*Added company*

If you have any questions, please call me at ext 388.

Thank you for your time and support.

*Mike*



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009144**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205556  
 Vendor Name/Address:  
 JACKSON MSC INC  
 PO Box 1060  
 BARBOURVILLE KY 40906-2610  
 Vendor Fax Number: 606-523-1438

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Jackson MSC					
	Price List 07610-002-69-97 Effective Date 1/1/05					
	Percentage Discount 19%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contractor allows Piggybacking per Act 57					
	See attached Distributor List					
	NO FURTHER INFORMATION FOR THIS CONTRACT					

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

Jackson MSC authorizes the following dealers for Bid Collective Number CN00015629:

	Curran Taylor, Inc.
	300 Houston Square
	Canonsburg, PA 15317
Contact Person	Jean Curran
Telephone Number	Phone: 1-800-382-2226
E-Mail Address	<a href="mailto:jmcurran@currantaylor.com">jmcurran@currantaylor.com</a>
	Commercial Appliance Contracts, Inc.
	628 Barkeyville Road
	Grove City, PA 16127
Contact Person	Jason Limberg
Telephone Number	Phone: 724-458-4300
E-Mail Address	<a href="mailto:cacinc@zoominternet.net">cacinc@zoominternet.net</a>
	Todd Devon <i>Food Equipment</i>
	668 Stony Hill Road
	Yardley, PA 19067
Contact Person	Richard Devin
Telephone Number	215.493.8282
E-Mail Address	<a href="mailto:tdfeinc@aol.com">tdfeinc@aol.com</a>
	Singer Equipment
	150 South Twin Valley Road
	Elverson, PA 17520
Contact Person	Eric Gambler
Telephone Number	610.286.8000
E-Mail Address	<a href="mailto:info@singerequipment.com">info@singerequipment.com</a>



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009147**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 161336

Vendor Name/Address:  
 KELVINATOR COM PROD  
 707 ROBINS ST  
 CONWAY AR 72032-6565

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Kelvinator					
	Price List Effective Date 6/1/05					
	Percentage Discount 52.5%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact person Kelley Smith					
	864-369-1665					
	Email nelsonoh@aol.com					
	See attached Distributor List					
	NO FURTHER INFORMATION FOR THIS CONTRACT					

Currency: USD

999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



563 Corbin Road, Honea Path, SC 29654  
Phone: 864.369.1665 – Fax: 864.369.1668

1 August 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Kelvinator Company has assigned the below named dealer(s) as exclusive distributors for the Kelvinator product on PA State contract:

1. Singer Equipment Company  
150 S. Twin Valley Road  
Elverson, PA 19520  
Phone: 800.422.8126  
Fax: 610.286.8050
2. United Restaurant Equipment, Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105  
Phone: 800.692.7402  
Fax: 717.238.3756

Sincerely,

A handwritten signature in black ink, appearing to read "David Bishop". The signature is fluid and cursive, with a large initial "D" and "B".

David Bishop  
Mid-Atlantic Kelvinator Representative  
Nordon, Inc.



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009151**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 163958  
 Vendor Name/Address:  
 KOLPAK  
 2915 TENNESSEE AVE N  
 PARSONS TN 38363-0550  
 Vendor Fax Number: 901-847-5265

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Kolpak					
	Price List Effective Date 1/1/05					
	Percentage Discount 54%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact person Marie Johnson					
	215-338-6315					
	mjassociates@att.net					
	Contractor allows Piggybacking per Act 57					
	Distributor:					
	Singer Equipment Company					
	150 South Twin Vally Road					
	Elverson PA 19520					
	Phone: 610-286-8000					
	Fax: 610-286-8050					
	Michael Levy					
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



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REPRINT Page 1 / 1  
**Contract Number: 4600009132**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206292  
 Vendor Name/Address:  
 LAKESIDE MANUFACTURING INC  
 4900 W ELECTRIC AVE  
 WEST MILWAUKEE WI 53219-1629  
 Vendor Fax Number: 414-902-6446

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Lakeside Manufacturing Inc.					
	Price List Effective Date 7/1/05					
	Percentage Discount 51.5%					

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached Distributor List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



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Lakeside Manufacturing, Inc.  
4900 West Electric Avenue • West Milwaukee, Wisconsin 53219


July 26, 2005

Attention: Bid Room / Lisa Vega - Buyer  
Department of General Services  
Room 414, North Office Building  
Harrisburg, PA 17125

Lakeside Manufacturing, Inc. is in receipt of the Invitations for Bids  
CN00015629. This letter is to serve as our confirmation to bid direct,  
naming the distributor listed:

Singer Equipment Company Inc.  
3030 Kutztown Road  
Reading, PA. 19605  
800-442-8126  
Contact - Michael Levy  
mlevy@singerequipment.com  
Sincerely,

Lakeside Manufacturing, Inc.

  
Alex H. Carayannopoulos  
Vice President - Sales





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REPRINT Page 1 / 1  
**Contract Number: 4600009175**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206231  
 Vendor Name/Address:  
 UNIVERSAL STAINLESS INC  
 DBA LEGGETT & PLATTE  
 14002 E 33RD PL  
 AURORA CO 80011-1611  
 Vendor Fax Number: 303-375-1626

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

00010	Food Service Equipment					
<b>Item text</b>						
Manufacturer Universal, a Division of Leggett & Platt						
Price List Effective Date 1/1/04						
Percentage Discount 45%						

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57

Distributor:  
 United Restaurant Equipment  
 PO Box 2223  
 Harrisburg PA 17105  
 Phone: 717-238-1214  
 Fax: 717-238-3756  
 Contact: Mark Woolcock  
 E-mail: mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009145**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205578  
 Vendor Name/Address:  
 LINCOLN FOODSERVICE PRODUCTS  
 1111 N HADLEY RD  
 FORT WAYNE IN 46801-1229  
 Vendor Fax Number: 260-436-0735

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer Lincoln Foodservice Products  
 Price List USA Effective Date 1/1/05  
 Percentage Discount 40%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor Allows Piggybacking per Act 57  
 See attached Distributor List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

Lincoln Foodservice Products authorizes the following dealers for Bid Collective  
Number CN00015629:

Singer Equipment Company  
150 South Twin Valley Road  
Elverson, PA 17520  
Eric Gambler  
610.286.8000  
[info@singerequipment.com](mailto:info@singerequipment.com)

Clark Food Service Equipment  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
Donna Hess  
717.392.7550  
[dhess@therestaurantstore.com](mailto:dhess@therestaurantstore.com)

Curran Taylor Inc  
300 Houston Square  
Canonsburg, PA 15317  
Jean Curran  
800.382.2226  
[jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)

Tri State Equipment  
815 22<sup>nd</sup> Street  
Beaver Falls, PA 15010  
Ed Sondheimer  
724-843-1170  
[tristateequip@worldnet.alt.net](mailto:tristateequip@worldnet.alt.net)



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REPRINT Page 1 / 1  
**Contract Number: 4600009162**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 165020

Vendor Name/Address:  
 LPI - A DIVISION OF LEGGETT & PLATT  
 11230 HARLAND DR NE  
 COVINGTON GA 30014-6411

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: Date:  
 Collective No.:  
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010 Food Service Equipment  
**Item text**  
 Manufacturer LPI, A Division of Leggett & Platt  
 Price List Effective Date 4/1/05  
 Percentage Discount 60%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
  
 See Attached Distributor List  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



*Leggett & Platt*  
INCORPORATED

**Authorized Distributors**

United Restaurant Equipment  
PO Box 2223  
Harrisburg, PA 17105  
Mark Woolcock  
717/238-1214  
[mwoolcock@unitedrest.com](mailto:mwoolcock@unitedrest.com)

Singer Equipment  
PO Box 13668  
Reading, PA 19612  
Michael Levy  
800-422-8126  
[mhlevy@singerequipment.com](mailto:mhlevy@singerequipment.com)



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009156**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206229  
 Vendor Name/Address:  
 MARS SALES COMPANY INC  
 DBA MARS AIR DOORS  
 14716 S BROADWAY ST  
 GARDENA CA 90248-1814  
 Vendor Fax Number: 310-324-3030

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010 Food Service Equipment  
**Item text**  
 Manufacturer Mars Air Doors  
 Price List Effective Date 7/1/05  
 Percentage Discount 18%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached Distributor List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

# List of Distributors

United Restaurant Equipment  
298 Jefferson St.  
Harrisburg, PA 17110

Office # 717) 238-1214  
Fax # 717) 238-3756

*Contact - Mark Woollock*

Singer Equipment  
3030 Kutztown Rd.  
Reading, PA 19605

Office # 610) 929-8000  
Fax # 610) 929-3060

*Contact Michael Lury  
m.lury@singer-equipment.com*



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REPRINT Page 1 / 1  
**Contract Number: 4600009149**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 163958  
 Vendor Name/Address:  
 MCCALL  
 81 W HOLLY ST  
 PARSONS TN 38363-4807  
 Vendor Fax Number: 215-338-6315

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer McCall					
	Price List Effective Date 1/1/05					
	Percentage Discount 53.7%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact Person Marie Johnson					
	215-338-6315					
	Email mjassociates@att.net					
	Contractor Allows Piggybacking per Act 57					
	Distributor:					
	Singer Equipment Company					
	150 South Twin Road					
	Elverson, PA 19520					
	Phone: 610-286-8000					
	Fax: 610-286-8050					
	Michael Levy					
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*





All using Agencies of the Commonwealth, Political Subdivision,  
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009723**  
**Creation Date: 01/30/2006**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 01/30/2006 - 11/30/2006

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Payment Terms: NET 30

Your vendor number with us: 208643  
 Vendor Name/Address:  
 SAGUS INTERNATIONAL INC  
 DBA MIDWEST FOLDING PRODUCTS  
 1414 S WESTERN AVE  
 CHICAGO IL 60608-1893  
 Vendor Fax Number: 312-666-2606

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer: Midwest Folding Product  
 Price List: 105G  
 Effective Date: 5/1/05  
 Percentage Discount: 35%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Marie Johnson 215-335-6315  
 Email mjassociates@att.net  
  
 Contract allows Piggybacking per Act 57  
  
 See attached Distributor List  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

## Midwest Folding AUTHORIZED DISTRIBUTORS

Contact for all Distributors:

Marie Johnson

Ph: 215-338-6315

Email: [mjassociates@att.net](mailto:mjassociates@att.net)

Gelmarc Distributors

P.O. Box 1250

Cherry Hill, NJ 08034

United Restaurant Equipment Company

2980 Jefferson Street

Harrisburg, PA 17105

Atlantic Equipment Specialists

P. O. BOX 348

3 ENTERPRISE ROAD

DANVILLE, PA 17821

Singer Equipment Company

150 South Twin Valley

Elverson PA 19520



All using Agencies of the Commonwealth, Political Subdivision,  
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009203**  
**Creation Date: 10/04/2005**

Purchasing Agent:  
 Name: Brian Reinoehl  
 Phone: 717-787-3475  
 Fax: 717-783-6241  
 E-mail: breinoehl@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 188030  
 Vendor Name/Address:  
 MICHIGAN TUBE SWAGERS & FABRICATORS  
 INC DBA MTS SEATING  
 7100 INDUSTRIAL DR  
 TEMPERANCE MI 48182-9105  
 Vendor Fax Number: 734-847-4481

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010	Food Service Equipment					
<b>Item text</b>						
Manufacturer: MTS						
Price List Effective Date: 2005						
Discount from List: 35%						

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person: Marie Johnson  
 Telephone Number: 215-338-6315  
 E-Mail: mjassociates@att.net  
 Contractor allows Piggybacking per Act 57  
 See Attached Distributor List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

## MTS AUTHORIZED DISTRIBUTORS

Contact for all Distributors:

Marie Johnson

Ph: 215-338-6315

Email: [mjassociates@att.net](mailto:mjassociates@att.net)

Gelmarc Distributors

P.O. Box 1250

Cherry Hill, NJ 08034

United Restaurant Equipment Company

2980 Jefferson Street

Harrisburg, PA 17105

Atlantic Equipment Specialists

P. O. BOX 348

3 ENTERPRISE ROAD

DANVILLE, PA 17821

Singer Equipment Company

150 South Twin Valley

Elverson PA 19520



All using Agencies of the Commonwealth, Political Subdivision,  
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009171**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 133541

Vendor Name/Address:  
 PANASONIC BROADCAST & TV SYSTEMS CO  
 1 PANASONIC WAY  
 SECAUCUS NJ 07094-2999

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: Date:  
 Collective No.:  
 Our Quotation:

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010	Food Service Equipment					
<b>Item text</b>						
Manufacturer Panasonic Commercial Products						
Price List Effective Date 1/1/05						
Percentage Discount 51.5%						

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor Allows Piggybacking per Act 57  
  
 See attached Distributor List  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

# Panasonic Ideas for life

July 28, 2005

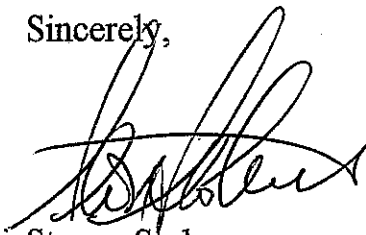
To Whom It May Concern:

Please be advised that the following companies are the suppliers for all Panasonic Commercial Foodservice products with the Pennsylvania State Contract.

1. Singer Equipment Company  
3030 Kutztown Road  
Reading, PA 19612-3668
2. Clark Food Service  
2209 Old Philadelphia Pike  
Lancaster, PA 17602

Please contact me should you have any questions.

Sincerely,



Steven Stohrer  
National Accounts Manager  
Panasonic Commercial Foodservice  
757-430-8664  
757-430-8665 Fax  
stohrers@us.panasonic.com



All using Agencies of the Commonwealth, Political Subdivision,  
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2  
**Contract Number: 4600009169**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 118963

Vendor Name/Address:  
 PENN REFRIGERATION SVC CORP  
 PO Box 1261  
 WILKES BARRE PA 18703-1261

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Penn Refrigeration Service Corporation					
	Price List Effective Date 4/15/05					
	Percentage Discount 25%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT Page 2 / 2  
Contract Number: 4600009169  
Creation Date: 09/29/2005

Vendor Name:

PENN REFRIGERATION SVC CORP

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

-----SUPPLEMENTAL INFORMATION-----

**Header text**

Contact Person Mark Woolcock  
800-692-7402  
Email mwoolcock@unitedrest.com

Contractor allows Piggybacking Per Act 57

**Distributor:**

United Restaurant Equipment Inc.  
2980 Jefferson Street  
PO Box 2223  
Harrisburg PA 17105  
Phone: 717-238-1214  
Fax: 717-238-3756  
Contact: Marl Woolcock  
E-Mail: mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*





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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009157**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205870  
 Vendor Name/Address:  
 PITCO FRIALATOR INC  
 PO Box 501  
 CONCORD NH 03302-0501  
 Vendor Fax Number: 603-225-8472

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer Magikitch'n  
 Price List L15-019 Rev05 Effective Date 1/3/05  
 Percentage Discount 50.2%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person Robert Granger  
 800-258-3708  
 Email rgranger@pitco.com  
 Contractor allows Piggybacking per Act 57  
 Distributor:  
 Singer Equipment Company  
 Attn Michael Levy  
 PO Box 13668, Reading PA 19612  
 Phone 610-929-8000  
 Fax 610-929-3060

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



All using Agencies of the Commonwealth, Political Subdivision,  
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009167**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205870

Vendor Name/Address:  
 PITCO FRIALATOR INC  
 PO Box 501  
 CONCORD NH 03302-0501  
  
 Vendor Fax Number: 603-225-8472

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer Pitco Frialator  
 Price List L15-020-REV05 Effective Date 1/3/05  
 Percentage Discount 51.2%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor Allows Piggybacking per Act 57  
  
 Contact person Robert Granger  
 800-258-3708 Email rgranger@pitco.com  
  
 All Purchase Orders to Distributor  
  
 Singer Equipment Company  
 PO Box 13668  
 Reading, PA 19612  
 Phone 610-929-8000  
 Fax 610-929-3060  
 Michael Levy

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009174**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206154  
 Vendor Name/Address:  
 FOLDCRAFT CO  
 DBA PLYMOLD  
 615 CENTENNIAL DR  
 KENYON MN 55496-1252  
 Vendor Fax Number: 507-789-8345

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer Plymold  
 Price List Effective Date 3/1/05  
 Percentage Discount 20%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor Allows Piggybacking per Act 57  
 See attached Distributor List

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

## PLYMOLD AUTHORIZED DISTRIBUTORS

Contact for all Distributors:

Marie Johnson

Ph: 215-338-6315

Email: [mjassociates@att.net](mailto:mjassociates@att.net)

Gelmarc Distributors

P.O. Box 1250

Cherry Hill, NJ 08034

United Restaurant Equipment Company

2980 Jefferson Street

Harrisburg, PA 17105

Atlantic Equipment Specialists

P. O. BOX 348

3 ENTERPRISE ROAD

DANVILLE, PA 17821

Singer Equipment Company

150 South Twin Valley

Elverson PA 19520

Tri-State Equipment Co.

815-22<sup>nd</sup> Street

Beaver Street, PA 15010

C.A. Curtze Equipment & Supply

1021 Downing Avenue

Erie, PA 16512



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009172**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Payment Terms: NET 30

Your vendor number with us: 205584  
 Vendor Name/Address:  
 RATIONAL COOKING SYSTEMS INC  
 455 E STATE PARKWAY  
 SCHAUMBURG IL 60173-4561  
 Vendor Fax Number: 847-755-9584

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer Rational Cooking Systems Inc.  
 Price List Effective Date 2/1/05  
 Percentage Discount 28%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor Allows Piggybacking per Act 57  
 See attached Distributor List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

# Rational Cooking Systems

Information for page 1 of 4

Address of purchase order:

Singer Equipment Company, Inc.  
7300 Lindbergh Boulevard  
Philadelphia, PA 19153  
Contact person: Fred Singer  
Phone number: 215-365-0200  
Email address: [mhlevy@singerequipment.com](mailto:mhlevy@singerequipment.com)

United Restaurant Equipment of Harrisburg  
2980 Jefferson Street  
Harrisburg, PA 17105  
Contact person: Mark Woolcock  
Phone number: 717-238-1214  
Email address: [mwoolcock@unitedrest.com](mailto:mwoolcock@unitedrest.com)



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009163**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205561

Vendor Name/Address:  
 THE SALVAJOR CO  
 4530 E 75TH TERR  
 KANSAS CITY MO 64132-2081

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010	Food Service Equipment					
<b>Item text</b>						
Manufacturer The Salvajor Company						
Price List USA Effective Date 1/1/05						
Percentage Discount 50%						

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
  
 See attached Distributor List  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

The Salvajor Company authorizes the following dealers for Bid Collective Number  
CN00015629:

Singer Equipment Company  
150 South Twin Valley Road  
Elverson, PA 17520  
Eric Gambler  
610.286.8000  
[info@singerequipment.com](mailto:info@singerequipment.com)

Todd Devin Food Equipment  
668 Stony Hill Road  
Yardley, PA 19067  
Richard Devin  
215.493.8282  
[tdfeinc@aol.com](mailto:tdfeinc@aol.com)

United Restaurant Equipment Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105  
Mark Woolcock  
717.238.1214  
[mwoolcock@unitedrest.com](mailto:mwoolcock@unitedrest.com)

Curran Taylor Inc  
300 Houston Square  
Canonsburg, PA 15317  
Jean Curran  
800.382.2226  
[jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)

Commercial Appliance Contracts Inc.  
628 Barkeyville Road  
Grove City, PA 16127  
Jason Limberg  
724.458.4300  
[cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)





All using Agencies of the Commonwealth, Political Subdivision,  
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009160**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 162933  
 Vendor Name/Address:  
 SCOTSMAN ICE SYSTEMS  
 775 CORPORATE WOODS PKWY  
 VERNON HILLS IL 60061-3112  
 Vendor Fax Number: 847-821-7734

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer Scotsman Ice Systems  
 Price List Effective Date 1/1/05  
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached Distributor list  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

Scotsman Ice Systems authorizes the following dealers for Bid Collective Number CN00015629:

Todd Devin Food Equipment  
668 Stony Hill Road  
Yardley, PA 19067  
Richard Devin  
215.493.8282  
[tdfeinc@aol.com](mailto:tdfeinc@aol.com)

United Restaurant Equipment  
2980 Jefferson Street  
Harrisburg, PA 17105  
Mark Woolcock  
717.238.1214  
[mwoolcock@unitedrest.com](mailto:mwoolcock@unitedrest.com)

Curran Taylor Inc  
300 Houston Square  
Canonsburg, PA 15317  
Jean Curran  
800.382.2226  
[jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)

Clark Food Service Equipment  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
Donna Hess  
717.392.7550  
[dhess@therestaurantstore.com](mailto:dhess@therestaurantstore.com)



All using Agencies of the Commonwealth, Political Subdivision,  
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009141**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206199  
 Vendor Name/Address:  
 SILVER KING INC  
 1600 XENIUM LN N  
 PLYMOUTH MN 55441-3787  
 Vendor Fax Number: 763-923-2628

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer Silver King  
 Price List FNPLF05 Effective Date 1/1/05  
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person Russ Olson  
 800-328-3329  
 Email olsonr@silverking.com  
 Contractor allows Piggybacking per Act 57  
 See Attached Distributor List  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



**1600 Xenium Lane North, Minneapolis, MN 55441-3787**  
**Phone: 800.328.3329 – Fax: 763.553.1209**

1 August 2005

Commonwealth of Pennsylvania  
Department of General Services  
Room 414 North Office Building  
Harrisburg, PA 17125

RE: PA State Contract #CN00015629

To whom it may concern:

Please note that the Silver King Company has assigned the below named dealer(s) as exclusive distributors for the Silver King product on PA State contract:

1. United Restaurant Equipment, Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105  
Phone: 800.692.7402  
Fax: 717.238.3756

Sincerely,

David Bishop  
Mid-Atlantic Silver King Representative  
Nordon, Inc.



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 8  
**Contract Number: 4600009189**  
**Creation Date: 10/03/2005**

Purchasing Agent:  
 Name: Brian Reinoehl  
 Phone: 717-787-3475  
 Fax: 717-783-6241  
 E-mail: breinoehl@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 119537  
 Vendor Name/Address:  
 SINGER EQUIPMENT COMPANY  
 150 S TWIN VALLEY RD  
 ELVERSON PA 19520-9328  
 Vendor Fax Number: 610-286-8050

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment-Accutemp <b>Item text</b> Manufacturer: Accutemp Products Price List Effective Date: Jan 17, 2005 Discount from List: 45.38%					
00020	Food Service Equipment-American Mtlcraft <b>Item text</b> Manufacturer: American Metalcraft Price List Effective Date: 3/15/2005 Discount from List: 56.14%					
00030	Food Service Equipment-APW Wyott <b>Item text</b> Manufacturer: APW Price List Effective Date: 2/1/05 Discount from List: 56.12%					
00040	Food Service Equipment-Avtec <b>Item text</b> Manufacturer: Avtec Price List Effective Date: 1/1/05 Discount from List: 56%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT Page 2 / 8  
Contract Number: 4600009189  
Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00050	Food Service Equipment-Belves					
<b>Item text</b> Manufacturer: Belves Price List Effective Date: 2005 Discount from List: 46%						
00060	Food Service Equipment-Bloomfield					
<b>Item text</b> Manufacturer: Bloomfield Price List Effective Date: 1/1/05 Discount from List: 51.56%						
00070	Food Service Equipment-Bunn-O-Matic					
<b>Item text</b> Manufacturer: Bunn-O-Matic Price List Effective Date: 1/3/05 Revised 5/05 Discount from List: 53.56%						
00080	Food Service Equipment-Cadco					
<b>Item text</b> Manufacturer: Cadco Price List Effective Date: Jan 2005 Discount from List: 51.93%						
00090	Food Service Equipment-Cal-Mil					
<b>Item text</b> Manufacturer: Cal-Mil Price List Effective Date: 1/1/05 Discount from List: 51.81%						
00100	Food Service Equipment-Cambro					
<b>Item text</b> Manufacturer: Cambro Price List Effective Date: 2005 Discount from List: 60.90%						
00110	Food Service Equipment-Carter Hoffman					
<b>Item text</b> Manufacturer: Carter Hoffman Price List Effective Date: 1/1/05 Discount from List: 47.42%						
00120	Food Service Equipment-Continental Comm					
<b>Item text</b>						

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT Page 3 / 8  
Contract Number: 4600009189  
Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Manufacturer: Continental Products Price List Effective Date: July 1, 2005 Discount from List:53.94%					
00130	Food Service Equipment-Cooper Akins <b>Item text</b> Manufacturer: Cooper Atkins Price List Effective Date: 1/1/05 Discount from List: 38.50%					
00140	Food Service Equipment-Cres Cor <b>Item text</b> Manufacturer: Cres Cor Price List Effective Date: 2005 Discount from List: 51.64%					
00150	Food Service Equipment-Curtis <b>Item text</b> Manufacturer: Curtis Price List Effective Date: 3/1/05 Discount from List: 41.50%					
00160	Food Service Equipment-Edlund <b>Item text</b> Manufacturer: Edlund Price List Effective Date: 1/15/05 Discount from List: 49.15%					
00170	Food Service Equipment-FMP <b>Item text</b> Manufacturer: FMP Price List Effective Date: 4/1/05 Discount from List:45.95%					
00180	Food Service Equipment-Greenheck <b>Item text</b> Manufacturer: Greenheck Price List Effective Date: April 2000 Discount from List:63.68%					
00190	Food Service Equipment-Grindmaster <b>Item text</b> Manufacturer: Grindmaster Price List Effective Date: 8/15/05 Discount from List: 52.96%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT Page 4 / 8  
Contract Number: 4600009189  
Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00200	Food Service Equipment-Goen						
<b>Item text</b> Manufacturer: Groen Price List Effective Date: 4/1/05 Discount from List:59.30%							
00210	Food Service Equipment-Hamilton Beach						
<b>Item text</b> Manufacturer: Hamilton Beach Price List Effective Date: 2/1/05 Discount from List:46.45%							
00220	Food Service Equipment-Hatco						
<b>Item text</b> Manufacturer: Hatco Price List Effective Date: 1/1/05 Discount from List: 51.38%							
00230	Food Service Equipment-Howard McCray						
<b>Item text</b> Manufacturer: Howard McCray Price List Effective Date: 1/1/05 Discount from List:49.56%							
00240	Food Service Equipment-Keating						
<b>Item text</b> Manufacturer: Keating Price List Effective Date: 1/1/05 Discount from List: 23.01							
00250	Food Service Equipment-Lang						
<b>Item text</b> Manufacturer: Lang Price List Effective Date: 7/1/05 Discount from List: 45.54%							
00260	Food Service Equipment-Lockwood						
<b>Item text</b> Manufacturer: Lockwood Price List Effective Date: 5/1/04 Discount from List: 35%							
00270	Food Service Equipment-Manitowoc						
<b>Item text</b>							

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*





Contract Number: 4600009189

Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Manufacturer: Manitowoc Price List Effective Date: Issued 10/1/04, Revised 4/11/05 Discount from List: 58.24%					
00280	Food Service Equipment-Meiko <b>Item text</b> Manufacturer: Meiko Price List Effective Date: 4/1/05 Discount from List: 35.71%					
00290	Food Service Equipment-Molded Fiber <b>Item text</b> Manufacturer: Molded Fiber Tray Price List Effective Date: 4/4/05 Discount from List: 48.25%					
00300	Food Service Equipment-Nelson <b>Item text</b> Manufacturer: Nelson Price List Effective Date: 4/1/05 Discount from List: 46.90%					
00310	Food Service Equipment-New Age <b>Item text</b> Manufacturer: New Age Price List Effective Date: 6/1/05 Discount from List: 56.14%					
00320	Food Service Equipment-Norlake <b>Item text</b> Manufacturer: Norlake Price List Effective Date: 2/15/05 Discount from List: 46.90%					
00330	Food Service Equipment-Prince Castle <b>Item text</b> Manufacturer: Prince Castle Price List Effective Date: 2005 Discount from List: 40.50%					
00340	Food Service Equipment-Randall <b>Item text</b> Manufacturer: Randell Price List Effective Date: 8/1/05 Discount from List: 61.43%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT Page 6 / 8  
Contract Number: 4600009189  
Creation Date: 10/03/2005

Vendor Name:  
SINGER EQUIPMENT COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00350	Food Service Equipment-Robot Coupe					
<b>Item text</b> Manufacturer: Robot Coupe Price List Effective Date: 2005 Discount from List: 28.34%						
00360	Food Service Equipment-Rubbermaid					
<b>Item text</b> Manufacturer: Rubbermaid Price List Effective Date: 7/1/05 Discount from List: 41.94%						
00370	Food Service Equipment-SaniServe					
<b>Item text</b> Manufacturer: SaniServe Price List Effective Date: 12/1/04, Revised 1/5/05 Discount from List: 47.87%						
00380	Food Service Equipment-Server Prodcuts					
<b>Item text</b> Manufacturer: Server Products Price List Effective Date: 12/1/04 Discount from List: 44.43%						
00390	Food Service Equipment-Sharp					
<b>Item text</b> Manufacturer: Sharp Price List Effective Date: 5/1/05 Discount from List: 52.62%						
00400	Food Service Equipment-Taylor Precision					
<b>Item text</b> Manufacturer: Talyor Precision Price List Effective Date: 9/1/04 Discount from List: 53.95%						
00410	Food Service Equipment-Taylor Soft Serv					
<b>Item text</b> Manufacturer: Taylor SoftServe Price List Effective Date: 2/1/05 Discount from List: 24.19%						
00420	Food Service Equipment-Teknor Apex					
<b>Item text</b>						

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT

Page 7 /

8

Contract Number: 4600009189

Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Manufacturer: Teknor Apex Price List Effective Date: 2/1/05 Discount from List: 54.25%					
00430	Food Service Equipment-The Vollrath <b>Item text</b> Manufacturer: Vollrath Price List Effective Date: 7/1/05 Discount from List: 55.97%					
00440	Food Service Equipment-Traex <b>Item text</b> Manufacturer: Traex Price List Effective Date: 12/6/04 Discount from List: 56.87%					
00450	Food Service Equipment-True Food <b>Item text</b> Manufacturer: True Food Price List Effective Date: 3/1/2005 & Addendum dated 5/21/05 Discount from List: 67%					
00460	Food Service Equipment-Vita Mix <b>Item text</b> Manufacturer: Vita Mix Price List Effective Date: 11/1/04 Discount from List: 54.59%					
00470	Food Service Equipment-Waring <b>Item text</b> Manufacturer: Waring Price List Effective Date: 1/1/05 Discount from List: 54.98%					
00480	Food Service Equipment-Wells <b>Item text</b> Manufacturer: Wells Price List Effective Date: 1/1/05 Discount from List: 51.98%					
00490	Food Service Equipment-Wilder/NuVu <b>Item text</b> Manufacturer: Wilder/NuVu Price List Effective Date: 2005 Discount from List: 47.35%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



Contract Number: 4600009189

Creation Date: 10/03/2005

Vendor Name:

SINGER EQUIPMENT COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

00500 Food Service Equipment-Win-Holt

**Item text**  
 Manufacturer: Win-Holt  
 Price List Effective Date: 1/1/05  
 Discount from List:51.27%

00510 Food Service Equipment-Winston

**Item text**  
 Manufacturer: Winston  
 Price List Effective Date: 6/15/05  
 Discount from List: 47.13%

00520 Food Service Equipment-Wolf

**Item text**  
 Manufacturer: Wolf  
 Price List Effective Date: 7/15/05  
 Discount from List:55.54%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person: Michael Levy  
 Telephone Number: 610-286-8000/800-422-8126  
 E-mail address: mhlevy@singerequipment.com

Contractor allows piggybacking per Act 57.

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



All using Agencies of the Commonwealth, Political Subdivision,  
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009173**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Payment Terms: NET 30

Your vendor number with us: 205755  
 Vendor Name/Address:  
 SOMAT COMPANY  
 165 INDEPENDENCE COURT  
 LANCASTER PA 17601-5838  
 Vendor Fax Number: 717-291-0877

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer Somat  
 Price List #1 Effective Date 2/15/05  
 Percentage Discount 8%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 Distributor  
 United Restaurant Equipment Inc.  
 2980 Jefferson Street  
 Harrisburg, PA 17110  
 Contact: Mark Woolcock  
 Phone: 717-238-1214  
 Fax: 717-238-3756  
 Email mwoolcock@unitedrest.com  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009248**  
**Creation Date: 10/19/2005**

Purchasing Agent:  
 Name: Brian Reinoehl  
 Phone: 717-787-3475  
 Fax: 717-783-6241  
 E-mail: breinoehl@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206396  
 Vendor Name/Address:  
 MIDDLEBY COOKING SYSTEMS  
 DBA SOUTHBEND  
 1100 OLD HONEYCUTT RD  
 FUQUAY-VARINA NC 27526-9312  
 Vendor Fax Number: 215-338-6315

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer: Southbend  
 Price List Effective Date: 2005  
 Percent Discount from List: 60%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contact Person: Marie Johnson  
 Telephone Number: 215-338-6315  
 E-mail Address: mjassociates@att.net  
 Contractor allows piggybacking Per Act 57  
 Distributor:  
 Singer Equipment Company  
 150 South Twin Road  
 Elverson PA 19520  
 Phone: 610-929-800  
 E-mail: info@singerequipment.com  
 Eric Gambler

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 2  
**Contract Number: 4600009161**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 162375  
 Vendor Name/Address:  
 STERO A DIV OF ILLINOIS TOOL WORKS  
 INC  
 3200 LAKEVILLE  
 PETALUMA CA 94954-5675  
 Vendor Fax Number: 717-769-2568

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Stero, Division of Illinois Tool Works Inc.					
	Price List Effective Date 8/1/05					
	Percentage Discount 18%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT

Page 2 / 2

Contract Number: 460009161

Creation Date: 09/29/2005

Vendor Name:

STERO A DIV OF ILLINOIS TOOL WORKS

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

-----SUPPLEMENTAL INFORMATION-----

Header text

Contact person Mark Woolcock  
717-238-1214  
mwoolcock@unitedrest.com

Contractor allows Piggybacking per Act 57

Distributor:

United Restaurant Equipment Inc.  
2980 Jefferson St.  
Harrisburg PA 17105  
Phone: 717-238-1214  
Fax: 717-238-3756  
Contact: Mark Woolcock  
E-mail: mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*





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Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009164**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your vendor number with us: 206415  
 Vendor Name/Address:  
 STRUCTURAL CONCEPTS CORPORATION  
 888 E PORTER RD  
 MUSKEGON MI 49441-5848  
 Vendor Fax Number: 231-798-4960

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer Structural Concepts Corporation  
 Price List 1/1/05  
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 Distributor:  
 United Restaurant Equipment  
 2980 Jefferson Street  
 Harrisburg, PA 17110  
 Phone 717-238-1214  
 Fax 717-238-3756  
 Contact Person Mark Woolcock  
 Email mwoolcock@unitedrest.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



All using Agencies of the Commonwealth, Political Subdivision,  
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009165**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205702  
 Vendor Name/Address:  
 SUPREMEMETAL INC  
 3125 TROTTERS PKWY  
 ALPHARETTA GA 30004-7746  
 Vendor Fax Number: 770-740-6010

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Supremetal					
	Price List Effective Date 1/1/05					
	Percentage Discount 52%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact Person Lisa Finegan					
	770-740-6000 X-124					
	Email lisa@suprememetal.com					
	Distributor:					
	Singer Equipment Company					
	PO Box 13668					
	Reading, PA 19612					
	Phone 610-929-8000					
	Fax 610-929-3060					
	Michael Levy					
NO FURTHER INFORMATION FOR THIS CONTRACT						

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



All using Agencies of the Commonwealth, Political Subdivision,  
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009152**  
**Creation Date: 09/28/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205625  
 Vendor Name/Address:  
 THE DELFIELD COMPANY  
 980 S ISABELLA RD  
 MT PLEASANT MI 48858-9256  
 Vendor Fax Number: 989-773-2060

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer The Delfield Company  
 Price list USA Effective Date 1/1/05  
 Percentage Discount 50%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached Distributors list  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

The Delfield Company authorizes the following dealers for Bid Collective Number  
CN00015629:

Todd Devin Food Equipment  
668 Stony Hill Road  
Yardley, PA 19067  
Richard Devin  
215.493.8282  
[tdfeinc@aol.com](mailto:tdfeinc@aol.com)

Clark Food Service Equipment  
2209 Old Philadelphia Pike  
Lancaster, PA 17602  
Donna Hess  
717.392.7550  
[dhess@therestaurantstore.com](mailto:dhess@therestaurantstore.com)

Curran Taylor Inc  
300 Houston Square  
Canonsburg, PA 15317  
Jean Curran  
800.382.2226  
[jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)

Commercial Appliance Contracts Inc.  
628 Barkeyville Road  
Grove City, PA 16127  
Jason Limberg  
724.458.4300  
[cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 6  
**Contract Number: 4600009170**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Brian Reinoehl  
 Phone: 717-787-3475  
 Fax: 717-783-6241  
 E-mail: breinoehl@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 115771  
 Vendor Name/Address:  
 TODD DEVIN FOOD EQUIPMENT INC  
 668 STONY HILL RD PMB 129  
 YARDLEY PA 19067-4419  
 Vendor Fax Number: 215-493-9872

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment-Adamatic <b>Item text</b> Manufacturer: Adamatic Effective Date: 2-2005 Discount from List: 52.42%					
00020	Food Service Equipment-Atlas <b>Item text</b> Manufacturer: Atlas Effective Date: 1-1-2005 Discount from List: 50.61%					
00030	Food Service Equipment-Baker's Pride <b>Item text</b> Manufacturer: Baker's Pride Price List Number: 1/05-10K Effective Date: 1-1-2005 Discount from List: 53.77%					
00040	Food Service Equipment-Baxter <b>Item text</b> Manufacturer: Baxter Effective Date: 1-1-2005					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT

Page 2 / 6

Contract Number: 4600009170

Creation Date: 09/29/2005

Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
	Discount from List: 11.57%						
00050	Food Service Equipment-Caddy						
	<b>Item text</b>						
	Manufacturer: Caddy						
	Effective Date: 5-1-2005						
	Discount from List: 28.23%						
00060	Food Service Equipment-Caravell						
	<b>Item text</b>						
	Manufacturer: Caravell						
	Effective Date: 2005						
	Discount from List: 41.41%						
00070	Food Service Equipment-Cecil Ware						
	<b>Item text</b>						
	Manufacturer: Cecilware						
	Effective Date: 3-15-2005						
	Discount from List: 45.28%						
00080	Food Service Equipment-Champion						
	<b>Item text</b>						
	Manufacturer: Champion						
	Price List Number: 1-04(1M)						
	Effective Date: 1-1-2005						
	Discount from List: 36.66%						
00090	Food Service Equipment-Conveying Soutl.						
	<b>Item text</b>						
	Manufacturer: Conveying Soutlions						
	Price List Number: 06-05 DOC						
	Effective Date: 7-29-05						
	Discount from List:23.76%						
00100	Food Service Equipment-Duke						
	<b>Item text</b>						
	Manufacturer: Duke						
	Price List Number: 35C-13						
	Effective Date: 1-1-2005						
	Discount from List:48.76%						
00110	Food Service Equipment-Fetco						
	<b>Item text</b>						
	Manufacturer: Fetco						
	Effective Date: 3-1-2005						

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT

Page 3 / 6

Contract Number: 4600009170

Creation Date: 09/29/2005

Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
	Discount from List:41.43%						
00120	Food Service Equipment-Fleetwood						
	<b>Item text</b>						
	Manufacturer: Fleetwood						
	Effective Date: 9-2005						
	Discount from List:48.68%						
00130	Food Service Equipment-Food Warming						
	<b>Item text</b>						
	Manufacturer: Food Warming Equipment						
	Price List Number: PL304						
	Effective Date: 10-1-2004						
	Discount from List:51.31%						
00140	Food Service Equipment-Gallery						
	<b>Item text</b>						
	Manufacturer: Gallery						
	Effective Date: 9-9-2004						
	Discount from List:44.26%						
00150	Food Service Equipment-Ice-O-Matic						
	<b>Item text</b>						
	Manufacturer: Ice-O-Matic						
	Price List Number: 3REV205A-12/04						
	Effective Date: 1-1-2005						
	Discount from List:54.77%						
00160	Food Service Equipment-Jade Range						
	<b>Item text</b>						
	Manufacturer: Jade Range						
	Price List Number: 2004REV3-1-05						
	Effective Date: 3-1-05						
	Discount from List: 50.27%						
00170	Food Service Equipment-Kel Max						
	<b>Item text</b>						
	Manufacturer: Kelmax Equipment						
	Price List Number: 2005REV.2						
	Effective Date: 12-1-2004						
	Discount from List: 51.14%						
00180	Food Service Equipment-Market Forge						
	<b>Item text</b>						
	Manufacturer: Market Forge						

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT Page 4 / 6  
Contract Number: 4600009170  
Creation Date: 09/29/2005

Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Price List Number: S-1287-W/1867 Effective Date:1-2005 Discount from List:57.31%					
00190	Food Service Equipment-Moyer Diebel <b>Item text</b> Manufacturer: Moyer Diebel Effective Date: 1-1-2005 Discount from List:25.87%					
00200	Food Service Equipment-Nextel <b>Item text</b> Manufacturer: Nextel Price List Number: 06011 Effective Date: 6-1-2003 Discount from List:62.21%					
00210	Food Service Equipment-Oliver Producers <b>Item text</b> Manufacturer: Oliver Products Effective Date: 2005 Discount from List:8.77%					
00220	Food Service Equipment-Powers Group <b>Item text</b> Manufacturer: Powers Equipment Effective Date: 6-1-2005 Discount from List:41.77%					
00230	Food Service Equipment-Regal Pinnacle <b>Item text</b> Manufacturer: Regal Pinnacle Price List Number:80.23.002 Effective Date:5-1-2005 Discount from List:53.53%					
00240	Food Service Equipment-Revent <b>Item text</b> Manufacturer: Revent Effective Date: 8-15-2005 Discount from List:24.17%					
00250	Food Service Equipment-Sanyo <b>Item text</b> Manufacturer: Sanyo					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*





REPRINT Page 5 / 6  
Contract Number: 4600009170  
Creation Date: 09/29/2005

Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Effective Date: 2005 Discount from List:45.77%					
00260	Food Service Equipment-Spartan Showcase <b>Item text</b> Manufacturer: Spartan Showcase Price List Number: 1-04 Effective Date: 2004 Discount from List:45.25%					
00270	Food Service Equipment-Stellar Steam <b>Item text</b> Manufacturer: Stellar Steam Price List Number: Revised 11/04 Effective Date: 6-1-2004 Discount from List: 44.66%					
00280	Food Service Equipment-T&S Brass <b>Item text</b> Manufacturer: T & S Brass Price List Number: G7 Effective Date: 06-04 Discount from List:49.63%					
00290	Food Service Equipment-Tafco <b>Item text</b> Manufacturer: Tafco Price List Number: Spring Effective Date: 2005 Discount from List:36.88%					
00300	Food Service Equipment-Toastmaster <b>Item text</b> Manufacturer: Toastmaster Price List Number: 1261 Effective Date: 03-05 Discount from List:52.11%					
00310	Food Service Equipment-Turbo Chief <b>Item text</b> Manufacturer: Turbo Chef Effective Date: 4-2005 Discount from List:26.77%					
00320	Food Service Equipment-Useco					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT

Page 6 / 6

Contract Number: 4600009170

Creation Date: 09/29/2005

Vendor Name:

TODD DEVIN FOOD EQUIPMENT INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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**Item text**  
Manufacturer: Useco  
Price List Number: 127-1  
Effective Date: 2-1-2005  
Discount from List:42.67%

-----  
00330 Food Service Equipment-Waste King  
**Item text**  
Manufacturer: Waste King  
Price List Number: WKC-1212-05  
Effective Date: 1-1-2005  
Discount from List:42.88%

-----**SUPPLEMENTAL INFORMATION**-----

**Header text**  
Contact Person: Richard A Devin  
Telephone Number: 215-493-8282  
E-mail: rfkitchen@msn.com

Contractor allows piggybacking per Act 57  
  
NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 2  
**Contract Number: 4600009158**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Brian Reinoehl  
 Phone: 717-787-3475  
 Fax: 717-783-6241  
 E-mail: breinoehl@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 118221  
 Vendor Name/Address:  
 UNITED RESTAURANT  
 EQUIPMENT INC  
 PO Box 2223  
 HARRISBURG PA 17105-2223  
 Vendor Fax Number: 717-238-3756

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment-Arden Benhar <b>Item text</b> Manufacturer: Arden Benhar Effective Date: January 1, 2005 Discount from List: 51.5%					
00020	Food Service Equipment-Carlisle Food <b>Item text</b> Manufacturer: Carlisle FoodService Products Effective Date: January 1, 2005 Discount from List: 58%					
00030	Food Service Equipment-Dexter Russell <b>Item text</b> Manufacturer: Dexter-Russell Inc Effective Date: May 2005 Discount from List: 42%					
00040	Food Service Equipment-Regal Ware <b>Item text</b> Manufacturer: Regal Ware Effective Date: July 1, 2005 Discount from List: 42%					

\*\*\* SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT \*\*\*



REPRINT

Page 2 / 2

Contract Number: 4600009158

Creation Date: 09/29/2005

Vendor Name:

UNITED RESTAURANT

Item	Description	Material/Service No.	Quantity	UOM	Price	Per Unit	TOTAL
00050	Food Service Equipment-San Jamar						
<b>Item text</b> Manufacturer: San Jamar Effective Date: January 1, 2005 Discount from List: 42%							
00060	Food Service Equipment-Tablecraft						
<b>Item text</b> Manufacturer: Tablecraft Products Effective Date: May 16, 2005 Discount from List: 50.5%							
00070	Food Service Equipment-Tuxtron China						
<b>Item text</b> Manufacturer: Tuxtron China Effective Date: January 1, 2005 Discount from List: 50%							
00080	Food Service Equipment-Wilbur Curtis						
<b>Item text</b> Manufacturer: Wilbur Curtis Company Effective Date: March 1, 2005 Discount from List: 42%							
00090	Food Service Equipment-Winco						
<b>Item text</b> Manufacturer: Winco Effective Date: Spring 2005 Discount from List: 45%							
-----SUPPLEMENTAL INFORMATION-----							
<b>Header text</b> Contact Person: Andrew Weiss Telephone Number: 717-238-1214 E-mail Address: aweiss@unitedrest.com							
Contractor allows piggybacking per Act 57							
NO FURTHER INFORMATION FOR THIS CONTRACT							

Currency: USD

999,999.00  
\*\*\*ESTIMATED VALUE\*\*\*



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 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009176**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 206403  
 Vendor Name/Address:  
 UNIVEX CORP  
 3 OLD ROCKINGHAM RD  
 SALEM NH 03079-2140  
 Vendor Fax Number: 215-338-6315

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	Food Service Equipment					
	<b>Item text</b>					
	Manufacturer Univex					
	Price List Effectived Date 1/1/05					
	Percentage Discount 35%					
-----SUPPLEMENTAL INFORMATION-----						
	<b>Header text</b>					
	Contact Person Marie Johnson					
	215-338-6315					
	Email mjassociates@att.net					
	Contractor allows Piggybacking per Act 57					
	See attached Distributor List					
	NO FURTHER INFORMATION FOR THIS CONTRACT					

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

## Univex AUTHORIZED DISTRIBUTORS

Contact for all Distributors:

Marie Johnson

Ph: 215-338-6315

Email: [mjassociates@att.net](mailto:mjassociates@att.net)

More Than Just Service

53 Chipperfield Drive

Effort, PA 18330

Gelmarc Distributors

P.O. Box 1250

Cherry Hill, NJ 08034

Todd Devin Food Equipment, Inc.

668 Stony Hill Road

PMB #129

Yardley, PA 19067

Bunzl Philadelphia

10814 Northeast Avenue

Philadelphia, PA 19116

Atlantic Equipment Specialists

P. O. BOX 348

3 ENTERPRISE ROAD

DANVILLE, PA 17821

Singer Equipment Company

150 South Twin Valley

Elverson PA 19520

Carnegie Equipment

5930 6<sup>th</sup> Street

Altoona, Pa 16602



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REPRINT Page 1 / 1  
**Contract Number: 4600009179**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205555  
 Vendor Name/Address:  
 FRYMASTER LLC  
 DBA VARIMIXER  
 5489 CAMPUS DR  
 SHREVEPORT LA 71129-2676  
 Vendor Fax Number: 318-635-3131

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 Food Service Equipment  
**Item text**  
 Manufacturer Varimixer  
 Price List Effective Date 1/1/05  
 Percentage Discount 28%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached Distributor list  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

Varimixer authorizes the following dealers for Bid Collective Number CN00015629:

United Restaurant Equipment Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105  
Mark Woolcock  
717.238.1214  
[mwoolcock@unitedrest.com](mailto:mwoolcock@unitedrest.com)

Todd Devin Food Equipment  
668 Stony Hill Road  
Yardley, PA 19067  
Richard Devin  
215.493.8282  
[tdfeinc@aol.com](mailto:tdfeinc@aol.com)

Curran Taylor Inc  
300 Houston Square  
Canonsburg, PA 15317  
Jean Curran  
800.382.2226  
[jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)

Commercial Appliance Contracts Inc.  
628 Barkeyville Road  
Grove City, PA 16127  
Jason Limberg  
724.458.4300  
[cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)





All using Agencies of the Commonwealth, Political Subdivision,  
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009178**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Payment Terms: NET 30

Your vendor number with us: 189484  
 Vendor Name/Address:  
 GLYNWED VICTORY INC  
 DBA VICTORY REFRIGERATION  
 110 WOODCREST RD  
 CHERRY HILL NJ 08003-3648  
 Vendor Fax Number: 856-428-7299

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010 Food Service Equipment  
**Item text**  
 Manufacturer Victory Refrigeration  
 Price List Effective Date 12/15/04  
 Percentage Discount 60.10%

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor Allows Piggybacking per Act 57  
 Distributor:  
 Singer Equipment Company  
 3030 Kutztown Road  
 PO Box 13668  
 Reading, PA 19612  
 Michael Levy  
 Phone: 610-929-9000  
 Email: mlevy@singerequipment.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*



All using Agencies of the Commonwealth, Political Subdivision,  
Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009181**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205755

Vendor Name/Address:  
 VULCAN-HART  
 PO Box 696  
 LOUISVILLE KY 40201-0696

Please Deliver To:  
  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010	Food Service Equipment					
<b>Item text</b>						
Manufacturer Vulcan-Hart						
Price List Effective Date 7/1/05						
Percentage Discount 52.5%						

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor Allows Piggybacking per Act 57  
  
 See attached Distributor List  
  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
  
 \_\_\_\_\_ 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

# **VULCAN**

*Executive Offices*

**CN00015629**

**AUTHORIZED DISTRIBUTORS**

*Vulcan-Hart Company  
Foodservice Equipment  
Post Office Box 696  
Louisville, KY 40201-0696  
Telephone: (502) 778-2791  
Fax: (502) 775-8374*

**Singer Equipment Company, Inc.  
P.O. Box 13668  
Reading, PA 13668  
Michael Levy  
800/422-8126x157**

**United Restaurant Equipment  
P.O. Box 2223  
Harrisburg, PA 17105  
Mark Woolcock  
800/692-7402 x 3024**

**Johnnies Restaurant & Hotel Service, Inc  
2406 Molly Pitcher Hwy S  
Chambersburg, PA 17201  
Dave Troxell  
717/263-1214**



All using Agencies of the Commonwealth, Political Subdivision,  
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 1  
**Contract Number: 4600009180**  
**Creation Date: 09/29/2005**

Purchasing Agent:  
 Name: Dawn Spero  
 Phone: 717-346-8115  
 Fax: 717-783-6241  
 E-mail: dspero@state.pa.us  
 Valid from/to: 12/01/2005 - 11/30/2006

Your vendor number with us: 205755  
 Vendor Name/Address:  
 WITTCO FOODSERVICE EQUIPMENT  
 7737 N 81ST  
 MILWAUKEE WA 53223-3839  
 Vendor Fax Number: 414-354-2821

Please Deliver To:  
 \*\*\* TBD AT TIME OF PURCHASE ORDER \*\*\*  
 \*\*\* UNLESS SPECIFIED BELOW \*\*\*

Your Quotation: \_\_\_\_\_ Date: \_\_\_\_\_  
 Collective No.: \_\_\_\_\_  
 Our Quotation: \_\_\_\_\_

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

00010	Food Service Equipment					
<b>Item text</b>						
Manufacturer Wittco Foodservice Equipment						
Price List Effective Date 12/1/04						
Percentage Discount 50%						

-----SUPPLEMENTAL INFORMATION-----

**Header text**  
 Contractor allows Piggybacking per Act 57  
 See attached Distributor list  
 NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD  
 \_\_\_\_\_  
 999,999.00  
 \*\*\*ESTIMATED VALUE\*\*\*

**WITCO FOODSERVICE EQUIPMENT**  
**LIST OF DISTRIBUTORS**

United Restaurant Equipment  
PO Box 2223  
Harrisburg, PA 17105  
Contact: Mark Woolcock  
717/238-1214  
[mwoolcock@unitedrest.com](mailto:mwoolcock@unitedrest.com)

Contract Reference Number: 7350-05  
SAP Contract: Various  
Collective Number: CN00015629  
Change Number: 1  
Change Effective Date: 1/17/06

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Buyer Name:** Dawn Spero

**CHANGE SUMMARY:** The following Contractors have revised their dealer list.

<b>SAP # 4600009174</b>	<b>Plymold:</b>	<b>Add Commercial Appliance Contracts, Inc.</b>
<b>SAP # 4600009209</b>	<b>Harford Duracool LLC:</b>	<b>Add Commercial Appliance Contracts, Inc.</b>
<b>SAP # 4600009175</b>	<b>Universal Stainless Inc.:</b>	<b>Add Commercial Appliance Contracts, Inc.</b>
<b>SAP # 4600009145</b>	<b>Cambro:</b>	<b>Add Commercial Appliance Contracts, Inc.</b>
<b>SAP # 4600009164</b>	<b>Structural Concepts Corporation:</b>	<b>Add Curran –Taylor Inc.</b>
<b>SAP # 4600009130</b>	<b>Crown Verity Inc.:</b>	<b>Add Currant –Taylor Inc.</b>

**Commercial Appliance Contracts, Inc.**  
**PO Box 746, 628 Barkleyville Road**  
**Grove City, PA 16127**  
Contact Jason Limberg  
Phone: 724-458-4300  
Fax: 724-458-8187  
Email: cacjnc@zoominternet.net

**Curran-Taylor Inc.**  
**300 Houston Square**  
**Canonsburg, PA 15317**  
Contact Jean Curran  
Phone: 724-743-2100  
Fax: 724-743-0888

**Also See Attached Dealer Lists**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.



**Harford**

Manitowoc Refrigeration Division  
Manitowoc Foodservice Group

December 14, 2005

Department of General Services  
Bureau of Purchases  
Attn: Dawn Spero, Commodity Specialist  
555 Walnut St., 6<sup>th</sup> Floor  
Harrisburg, PA 17101-1914

From: Harford Duracool, LLC  
P.O. Box 1026  
2129 Pulaski Highway  
Aberdeen, MD 21001

Vendor #206812

RE: State Purchase Contract- Food Service Equipment  
Contract #4600009209

Dear Ms. Spero:

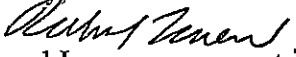
This letter will serve as our notice and request that the following Food Service Equipment Dealer/ Distributor be assigned to our contract, noted above:

Commercial Appliance Contracts, Inc.  
P.O. Box 746, 628 Barkeyville Road  
Grove City, PA 16127

Contact Person: Jason Limberg  
Phone: 724-458-4300  
Fax: 724-458-8187  
e-mail [cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)

If you should have any questions, please feel free to contact me.

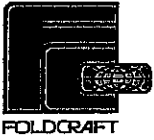
Sincerely,

  
Richard Lemen  
VP, General Manager

2129 Pulaski Highway  
P.O. Box 1026  
Aberdeen, MD 21001

Phone: (800) 638-7620  
Fax: (410) 272-8508  
[www.harfordduracool.com](http://www.harfordduracool.com)

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615 Centennial Drive • Kenyon, MN 55946 • 507-789-5111 • Fax 507-789-8369 • 1-800-759-6653 • www.foldcraft.com

---

**To:** Department of General Services  
Bureau of Purchases  
Att: Dawn Spero, Commodity Specialist  
555 Walnut St. 6<sup>th</sup> Floor  
Harrisburg, PA 17101-1914

**From:** Foldcraft Co. Vendor #206154  
615 Centennial Drive  
Kenyon, MN 55946

**Date:** December 9, 2005

**Re:** State Purchasing Contract- Food Service Equipment  
Contract #4600009174

Dear Ms. Spero,

This letter will serve as our notice and request that the following Food Service Equipment Dealer/Distributor be assigned to our contract noted above:

Commercial Appliance Contracts, Inc.  
PO Box 746, 628 Barkleyville Road  
Grove City, PA 16127

Contact Person: Jason Limberg

Phone: 724-458-4300

Fax: 724-458-8187

e-mail: [cacjnc@zoominternet.net](mailto:cacjnc@zoominternet.net)

Please feel free to call me with any questions.

Sincerely,

Marvin S. Jacobson  
Account Manager





STRUCTURAL CONCEPTS

ONE PART PASSION, TWO PARTS SCIENCE.

BAKERY | DELI | PRODUCE | FLORAL  
808 Porter Rd Muskegon, MI 49441  
Phone 231-798 8888 Fax 231-798 4960  
www.structuralconcepts.com

December 13, 2005

Dawn Spero  
Pennsylvania Department of General Services  
Fax: 717-783-6241

Dear Ms. Spero:

I am writing to you to request that you add another distributor for our products on the Pennsylvania Contract. Our Contract Number is 4600009164.

We currently have:

United Restaurant Equipment  
2980 Jefferson Street  
Harrisburg, PA 17110  
Phone: 717/238-1214  
Fax: 717/238-3756  
Attn: Mark Woolcock

We would like to add:

Curran-Taylor  
300 Houston Square  
Canonsburg, PA 15317  
Phone: 724-743-2100  
Fax: 724-743-0888  
Attn: Jean Curran

Please let me know if you have any questions.

Regards,

Rod Herrington  
Eastern Regional Sales Manager



**CROWN  
VERITY  
INC**

December 8, 2005

**CROWN VERITY List of Authorized DISTRIBUTORS**

**PA State Contract Bid # 4600009130**

Curran Taylor Inc.  
300 Houston Square  
Canonsburg, PA 15317  
Contact: Jean Curran  
Ph: (724) 743-2100  
Fax: (724) 743-0888  
[jmcurran@currantaylor.com](mailto:jmcurran@currantaylor.com)



14002 E. 33<sup>rd</sup> Place ☺ Aurora CO 80011  
800.223.8332 (fax) 303.375.1626

December 20, 2005

Department of General Services  
Bureau of Purchases  
Attn: Dawn Spero, Commodity Specialist  
555 Walnut St., 6<sup>th</sup> Floor  
Harrisburg PA 17101-1914

From: Universal Stainless, Inc.  
14002 E. 33<sup>rd</sup> Place  
Aurora, Co 80011

Vendor # 206231

RE: State Purchase Contract – Food Service Equipment  
Contract #4600009175

Dear Ms. Spero:

This letter will serve as our notice and request that the following Food Service Equipment Dealer/Distributor be assigned to our contract, noted above:

Commercial Appliance Contracts, Inc.  
PO Box 746, 628 Barkeyville Road  
Grove City, PA 16127

Contact Person: Jason Limberg  
Phone: 724.458.4300  
Fax: 724.458.8187  
e-mail [cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)

If you should have any questions, please feel free to contact me.

Sincerely,

Ray Broussard  
President



P.O. Box 2000, Huntington Beach, CA 92647-2000  
5801 Skylab Road, Huntington Beach, CA 92647-2056  
PHONE: 714 848 1555

January 11, 2006

Department of General Services  
Bureau of Purchases  
Attn: Dawn Spero, Commodity Specialist  
555 Walnut St. , 6<sup>th</sup> Floor  
Harrisburg, PA 17101-1914

From: Cambro Manufacturing  
5801 Skylab Road  
Huntington Beach, CA 92647

RE: State Purchase Contract-Food Service Equipment  
Contract # 4600009145

Dear Ms. Spero:

This letter will serve as our notice and request that the following Food Service Equipment Dealer/Distributor be assigned to our contract, noted above:

Commercial Appliance Contracts, Inc.  
P.O. Box 746  
628 Barkeyville Road  
Grove City, PA 16127

Contact person: Jason Limberg  
Phone: 724-458-4300  
Fax: 724-458-8187  
E-mail: [cacinc@zoominternet.net](mailto:cacinc@zoominternet.net)

If you should have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "David Schrecengost", written in a cursive style.

David Schrecengost  
Cambro Manufacturing  
Eastern Region Manager

Contract Reference Number: 7350-05  
SAP Contract: Various  
Change Number: 2  
Change Effective Date: 1/31/06

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Buyer Name:** Dawn Spero

**CHANGE SUMMARY: Midwest Folding Products has changed its SAP Vendor Number to 208643. Contract # 4600009155 has been terminated. The new contract number for Midwest Folding Products is 4600009723.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05  
SAP Contract: Various  
Change Number: 3  
Change Effective Date: 02/08/06

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Buyer Name:** Dawn Spero – (717) 346-8115

**CHANGE SUMMARY: Commercial Appliance Contracts Inc. has been removed as an authorized dealer for Contract # 4600009145. Cambro Manufacturing Inc was incorrectly listed as the holder of Contract # 4600009145.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05  
SAP Contract: 4600009113  
Change Number: 4  
Change Effective Date: 3/21/06

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Buyer Name:** Dawn Spero

**CHANGE SUMMARY: Bally Refrigerated Boxes Inc. added the following authorized dealer to contract #4600009113:**

**The Wholesale Chef  
945 Louisa Street  
Williamsport, PA 17701  
Contact : John  
Pone: 570-327-1663 Fax: 570-327-9976**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05  
SAP Contract: 4600009148  
Change Number: 5  
Change Effective Date: 4/12/06

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Buyer Name:** Dawn Spero

**CHANGE SUMMARY: Maytag Sales Inc. has added the following authorized dealer to contract #4600009148:**

**Curran Taylor Inc.  
300 Houston Square  
Cannonsburg, PA 15317  
Phone 724-743-2100  
Fax 724-743-0888  
Contacts: David Curran, Tim Curran, Jean Currant**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.



Contract Reference Number: 7350-05  
SAP Contract: Various  
Change Number: 6  
Change Effective Date: June 1, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Buyer Name:** Dawn Spero/717-346-8115

**CHANGE SUMMARY: The following contractors have updated their Price Lists, effective June 1, 2006.**

Advance Tabco, # 4600009111	Product and Price Guide January 2006
Bally Refrigerated Boxes, # 4600009113	Price List May 2006
Berkel Company, # 4600009114	2006 List Price Book effective January 1, 2006
Cleveland Range LLC, # 4600009117	Price List January 1, 2006
Continental Refrigerator, # 4600009121	2006 Price List effective March 15, 2006
The Delfield Company, # 4600009152	Price Guide January 2006
Garland Commercial Industries, # 4600009127	The Garland Group 2006 Equipment Price Guide effective January 1, 2006
Hobart Corporation, # 4600009150	Hobart Traulsen Foodservice Price List 2006 effective January 1, 2006 and Traulsen Refrigeration Price List 2006 effective January 1, 2006
Intermetro Industries Corporation, #4600009131	Price List effective January 1, 2006
Lincoln Food Service Products, # 4600009145	Price List effective January 1, 2006 Impinger Ovens and Smallwares
Magikitch'n, # 4600009157	Magikitch'n Equipment Price List effective January 2, 2006
Pitco Frialator, # 4600009167	Pitco Equipemtn Price List effective January 2, 2006
The Salvajor Company, #4600009163	Suggested List Price # 106 effective January 1, 2006
Scotsman Ice Systems, # 4600009160	Suggested List price Schedule Commercial Products effective January 1, 2006
Singer Equipment company # 4600009189	Groen Price Book effective February 1, 2006, Vollrath Food Service Illustrated Price List effective May 1, 2006 and True Food Service Equipment Inc. Price List effective February 1, 2006
Diversified Metal Products, Inc. # 4600009153	2006 List Prices effective July 1, 2006
Follett Corporation # 4600009182	Fountain Ice and Beverage Solutions; Ice Storage, Transport and Dispensing Bins; Ice and Water Dispensers and Undercounter Refrigerators Effective March 1, 2006
Panasonic # 4600009171	Food Service Equipment List Price effective April 1, 2006
Emerson Electric Company dba In-Sink-erator Division # 4600009597	Commercial Disposers, Waster Xpress & Hot Water Systems effective 12/1/05

**CMA Dishmachines has added another authorized dealer to Contract # 4600009118:**

**Clark Food Service,  
2209 Old Philadelphia Pike,  
Lancaster, PA 17602  
Contact Phone Number 717-392-7550.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05  
SAP Contract: Various  
Change Number: 7  
Change Effective Date: June 15, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Buyer Name:** Dawn Spero

**CHANGE SUMMARY: The following contractors have updated their Price Lists, effective June 15, 2006.**

Clark Food Service Equipment  
#4600009122

Anvil America 2006 Product Catalogue; 2006 Pricing CATG9000PB-0106;  
Moffat April 15, 2006 Price Schedule; Cornelius 2006 Pricing effective 1/1/06; Star  
Manufacturing International Inc. Price List effective March 2006

Frymaster Dean #4600009124

Frymaster 2006 Price List; Dean 2006 Price List

United Restaurant Equipment Inc.  
#4600009158

Arden Benhar 2006 Price List revised 2/21/06; Carlisle Foodservice Products  
2006 Pricing Guide effective July 1, 2006; Dexter-Russell Inc. Professional Cutlery  
Price List June 2006; San Jamar Suggested List effective January 1, 2006;  
Tablecraft Price List effective 4/1/06; Tuxton 2006 Price List; Winco Fall 2005 List  
Price

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05  
SAP Contract: Various  
Change Number: 8  
Change Effective Date: June 30, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Buyer Name:** Dawn Spero

**CHANGE SUMMARY: The following contractors have updated their Price Lists, effective June 30, 2006.**

Singer Equipment Company #4600009189

APW April 2006 Price Book; Carter-Hoffman Price Guide #308 effective January 1, 2006; Edlund 2006 Product Catalog effective January 15, 2006; Hatco Price list effective February 1, 2006; Manitowoc Price List effective April 1, 2006; Meiko Price List effective April 1, 2006; New Age 2006 Price List effective April 2, 2006; Randell Price Book effective February 1, 2006; Teknor Apex, Price List effective March 1, 2005; Wells/Bloomfield Price List effective January 1, 2006.

Todd Devin #4600009170

Adamatic Price List effective February 2006; Atlas Metal Industries Inc. 2006 Price Guide effective April 1, 2006; Baker's Pride 2006 Equipment Price list effective January 1, 2006; Baxter Price List effective January 1, 2006; Cecilware Beverage and Cooking Equipment Price Lists effective March 1, 2006; Champion Price Schedule effective April 15, 2006; Duke 2006 Price Book; Fetco List Price Book effective May 1, 2006; Food Warming Equipment Co. (FWE) 2006 Price List effective April 1, 2006; Galley Price List/Mini Catalog effective February 1, 2006; Ice-o-Matic Suggested List Price Schedule effective January 1, 2006; Jade Range Price List effective January 1, 2006; Kelmax Price List effective January 1, 2006; Market Forge Equipment Price List January 2006; Moyer Deibler Price Schedule effective April 15, 2006; Nextel Price List effective January 1, 2006; Oliver Products Company 2006 Price List; Regal Pinnacle Integrations 2006 Price List; Sanyo 2006 Price List; Spartan Showcase 2006 Price List; Stellar Steam 2006 Price List; T & S General Price List effective June 1, 2006; Toastmaster Price List effective April 2006; TurboChef List Prices effective October 2005; Useco Price No. 128 effective January 1, 2006; Waste King Price Schedule effective January 1, 2006.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05  
SAP Contract: Various  
Change Number: 9  
Change Effective Date: July 10, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Buyer Name:** Dawn Spero

**CHANGE SUMMARY: The following contractors have added the following authorized dealers to their contracts, effective July 10, 2006.**

Wittco Foodservice Equipment #4600009180  
Crimsco Division of Wittco Foodservice Equipment #4600009123

Singer Equipment Co.  
150 S. Twin Valley Road  
Elverson, PA 19520  
Contact: Eric Gambler  
Phone: 610-286-8000  
Fax: 610-286-8050  
Email: [info@singerequipment.com](mailto:info@singerequipment.com)

Commercial Appliance Contracts, Inc  
PO Box 746, 628 Barkeyville Road  
Grove City, PA 16127  
Contact: Jason Limburg  
Phone: 724-458-4300  
Fax: 724-458-8187  
Email: cacinc@zoointernet.net

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05  
SAP Contract: Various  
Change Number: 10  
Change Effective Date: July 26, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Buyer Name:** Brian Reinoehl

**CHANGE SUMMARY: The following supplier has updated its Price List, effective July 26, 2006.**

Singer Equipment Company #4600009189

Norlake Price List effective June 22, 2006

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 11  
Change Effective Date: 9/7/06

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Commodity Specialist Name:** Brian Reinoehl, 717-787-3475

**CHANGE SUMMARY: The following supplier has updated their Price Lists, effective 9/7/06.**

Insinger Machine Co.  
#4600009159

Price Schedule #66 – Commercial Kitchen Machinery – April 1, 2006  
Price Schedule #37 – Commercial Food Waste Disposers – April 1, 2006

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 12  
Change Effective Date: September 14, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 FOOD SERVICE EQUIPMENT  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY: The following supplier has updated their Price List, effective September 14, 2006.**

Blodgett Ovens  
#4600009115

Blodgett Corporation Revised Price List effective 7/3/06

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 7350-05  
 Collective Number: CN00015629  
 SAP Contract Number: Various  
 Change Number: 13  
 Change Effective Date: October 25, 2006

**COMMONWEALTH OF PENNSYLVANIA  
 DEPARTMENT OF GENERAL SERVICES  
 HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
 (Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:** The following changes have been made to the above mentioned contract:

**I. Update of Contact Persons** – The following contractors have updated their contact persons effective 10/25/06.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>CONTACT PERSON</u>	<u>PHONE NUMBER</u>
Aero Manufacturing Co., Inc.....	4600009112.....	Kenneth Kreiss .....	973-473-5300 ext 128
Penn Refrigeration Service Group.....	4600009169.....	Albert Finarelli III .....	800-233-8354 ext 35
Harford Duracool, LLC.....	4600009209.....	Richard Lemen .....	410-734-0464
Vulcan-Hart.....	4600009181.....	Jim Cullinane.....	502-778-2791
Somat Company.....	4600009173.....	Lin Sensenig .....	717-397-5100
Structural Concepts Corp. ....	4600009164.....	Rod Herrington .....	231-798-6228

**II. Addition/Update of Distributors** – The following contractors have added/updated the following authorized dealers.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Somat Company.....	4600009173
United Restaurant Equipment Inc. 2980 Jefferson Street Harrisburg, PA 17110 Phone: 717-238-1214 Fax: 717-238-3756 Contact: Mike Weiss	Singer Equipment 150 S. Twin Valley Road Elverson, PA 19520 Phone: 610-286-2000 Contact: Eric Gambler Contact: Michael Levy
Hussmann Corporation.....	4600009138
B.S.E. Marketing 116 S. 6 <sup>th</sup> St. New Hyde Park, NY 11040 Phone: 516-694-0300 Fax: 516-694-1234	
Crimsco – Division of Wittco Foodservice Equipment.....	4600009123
Singer Equipment Co. 150 S. Twin Valley Rd.	Commercial Appliance Contracts, Inc. PO Box 746, 628 Barkeyville Road



Elverson, PA 19520  
Phone: 610-286-8000  
Fax: 610-286-8050

Grove City, PA 16127  
Phone: 724-458-4300  
Fax: 724-458-8187  
Contact: Jason Limberg

**III. Update of Price Lists** – The following contractors have updated their price lists effective October 25, 2006.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>	<u>EFFECTIVE DATE</u>
Penn Refrigeration Service Group.....	4600009169.....	Penn Refrigeration Service Corp.....	August 1, 2006
AMCO.....	4600009119.....	AMCO Price List.....	September 1, 2006
LPI – A Division of Leggett & Platt.....	4600009162.....	LPI Price List.....	September 1, 2006

**IV. Contract Renewal** – in accordance with the option to renew clause in this contract, the Commonwealth and the contractors listed below have mutually agreed to renew this contract for an additional year. The new contract period will be from December 1, 2006 through November 30, 2007. This is the first of two (2) renewals allowed within this contract.

<u>CONTRACTOR NAME</u>	<u>SAP CONTRACT NUMBER</u>
Advance Tabco.....	4600009111
Aero Manufacturing Co., Inc.....	4600009112
Bally Refrigerated Boxes Inc. ....	4600009113
ITW Food Equipment Group LLC.....	4600009114
Blodgett Oven Company.....	4600009115
Cleveland Range Inc. ....	4600009117
Chemical Methods Associates, Inc. dba CMA Dishmachines.....	4600009118
AMCO.....	4600009119
Commercial Stainless Inc. ....	4600009120
Continental Refrigerator Division.....	4600009121
Clark Food Service Equipment.....	4600009122
Crimsco – Division of Wittco Foodservice Equipment.....	4600009123
Frymaster, LLC.....	4600009124
Eagle, MHC dba Eagle Group.....	4600009125
Gar Products.....	4600009126
Garland Commercial Industries Inc. ....	4600009127
Globe Food Equipment Company.....	4600009128
Gemini.....	4600009129
Crown Verity Inc. ....	4600009130
Intermetro Industries Corporation.....	4600009131
Alto-Sham, Inc. ....	4600009133
Hoshizaki America Inc. ....	4600009136
Equipment Doyon Inc. ....	4600009137
Hussman Corporation.....	4600009138
Imperial Commercial Cooking Equipment.....	4600009140
Silver King, Inc.....	4600009141
Fagor Commercial Inc. ....	4600009142
Jackson MSC, Inc.....	4600009144
Lincoln Foodservice Products.....	4600009145
Kelvinator COM Prod.....	4600009147
Maytag Sales, Inc. dba Amana.....	4600009148
McCall.....	4600009149

Hobart Corporation .....	4600009150
Kolpak.....	4600009151
The Delfield Company .....	4600009152
Diversified Metal Products, Inc. dba Dispense-Rite .....	4600009153
Dormant Manufacturing Company.....	4600009154
Mars Sales Company Inc. dba Mars Air Doors .....	4600009156
Pitco Frialator inc.....	4600009157
United Restaurant Equipment Inc.....	4600009158
Insinger Machine Co.....	4600009159
Scotsman Ice Systems .....	4600009160
Stero A Div of Illinois Tool Works Inc. ....	4600009161
LPI – A Division of Leggett & Platt.....	4600009162
The Salvajor Co.....	4600009163
Structural Concepts Corporation .....	4600009164
Supremetal Inc. ....	4600009165
Pitco Frialator Inc.....	4600009167
Penn Refrigeration Svc Corp.....	4600009169
Todd Devin food Equipment Inc. ....	4600009170
Panasonic Broadcast & TV Systems Co. ....	4600009171
Rational Cooking Systems, Inc.....	4600009172
Somat Company .....	4600009173
Foldcraft Company dba Plymold .....	4600009174
Universal Stainless Inc dba Leggett & Platte.....	4600009175
Univex corp.....	4600009176
Glynwed Victory Inc.....	4600009178
Frymaster LLC dba Varimixer.....	4600009179
Wittco Foodservice Equipment.....	4600009180
Vulcan-Hart.....	4600009181
Follett Corporation .....	4600009182
Singer Equipment Company.....	4600009189
Michigan Tube Swagers & Fabricators Inc dba MTS Seating .....	4600009203
Harford Duracool, LLC.....	4600009209
Middleby Cooking Systems dba Southbend.....	4600009248
Emerson Electric Company dba In-Sink-Erator Division .....	4600009597
Sagus International Inc. dba Midwest Folding Products.....	4600009723

V. **Contract Non-Renewal** – The following contractors have decided not to renew their contract

<b><u>CONTRACTOR NAME</u></b>	<b><u>SAP CONTRACT NUMBER</u></b>
Lakeside Manufacturing Inc.....	4600009132
Beverage-Air, A Division of Carrier commercial Refrigeration, Inc.....	4600009146

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 14  
Change Effective Date: November 16, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2007  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:** Todd Devin Food Equipment Inc. (4600009170) is no longer a preferred dealer for the Atlas Metal Industries product line, effective November 8, 2006.

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
 Collective Number: CN00015629  
 SAP Contract Number: Various  
 Change Number: 15  
 Change Effective Date: November 28, 2006

**COMMONWEALTH OF PENNSYLVANIA  
 DEPARTMENT OF GENERAL SERVICES  
 HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 20, 2007  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

United Restaurant Equipment Inc, SAP contract #4600009158, has changed their address from PO Box 2223, Harrisburg, PA 17105-2223 to PO Box 61980, Harrisburg, PA 17106-1980, contact person Andrew Weiss. They have also changed their address and contact information for the following contracts which they are authorized dealers for effective November 17, 2006:

4600009111	4600009118	4600009126	4600009162	4600009160
4600009148	4600009130	4600009128	4600009156	4600009141
4600009133	4600009153	4600009136	4600009723	4600009173
4600009112	4600009597	4600009138	4600009203	4600009161
4600009119	4600009182	4600009140	4600009169	4600009164
4500009123	4600009137	4600009131	4600009174	4600009179
4600009121	4600009125	4600009147	4600009172	4600009181
4600009120	4600009154	4600009175	4600009163	4600009180

The following contractors have updated their price list effective December 1, 2006:

<u>Contractor</u>	<u>SAP Contract No</u>	<u>Price List</u>
Cleveland Range LLC	4600009117	Equipment Price List effective October 1, 2006
Garland Commercial Industries	4600009127	Garland Price List USA 2006 effective October 1, 2006
Intermetro Industries Corp.	4600009131	Metro Alpha numeric Price List effective November 1, 2006
Hobart Corporation	4600009150	Hobart Traulsen Food Service Price List 2007 effective October 1, 2006 Traulsen Refrigeration Price List 2007 effective October 1, 2006
The Delfield Company	4600009152	2007 Price Guide effective October 1, 2006
Dormont Manufacturing Co.	4600009154	FS 2006 Pricing Effective October 1, 2006

The following contractor has updated their price list effective December 15, 2006:

<u>Contractor</u>	<u>SAP Contract No</u>	<u>Price List</u>
Frymaster Dean	4600009124	Frymaster 2006 Price List effective October, 2006 Dean 2006 Price List effective October, 2006

The following contractors have added the following authorized dealers.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Plymold..... BrySCO Foodservice LLC Division of SS Kemp & Co 590 Vista Park Drive Building #5 Pittsburgh, PA 15205 Contact: Steve Wilking Phone: 412-787-3250 Fax: 412-494-0234 E-Mail: <a href="mailto:Steve@BrySCO.com">Steve@BrySCO.com</a>	4600009174
Hussmann Corporation..... United Restaurant Equipment Inc PO Box 61980 Harrisburg, PA 17106-1980 Contact: Andrew Weiss Phone: 800-692-7402 Fax: 717-238-3756	4600009138

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 16  
Change Effective Date: December 13, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 20, 2007  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

Singer Equipment Company has changed their address from 7300 Lindbergh Blvd., Philadelphia, PA 19153 to 150 S. Twin Valley Rd., Elverson, PA 19520 for the following contract which they are an authorized dealer effective December 14, 2006.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Rational Cooking Systems Inc.....	#4600009172

The following contractor has added the following authorized dealer effective December 14, 2006.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Harford Duracool LLC .....	4600009209

HRI Supply & Design Inc.  
2022 Filmore Ave.  
Erie, PA 16506  
Contact Person: James Gornall  
Phone: 814-453-4747  
Fax: 814-459-9955  
E-Mail: [hrerie@velocity.net](mailto:hrerie@velocity.net)

The following contractors have updated their Price Lists effective December 14, 2006.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Scotsman Ice Systems	4600009160	Suggested List Price Schedule Commercial Products effective October 1, 2006

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 17  
Change Effective Date: December 19, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 20, 2007  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price List effective December 19, 2006.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Lincoln Foodservice Products	4600009145	2007 Impinger Conveyor Ovens, effective October 1, 2006

The following contractor has updated their Price List effective January 1, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Berkel Company	4600009114	2007 Price List Book, effective January 1, 2007
Bally Refrigerated Boxes	4600009113	Price List, effective January 2007
The Salvajor Company	4600009163	Suggested Price List #107, effective January 1, 2007
Jackson MSC Inc.	4600009144	Jackson Warewashing 2007 Price List, effective January 2007
Advanced Tabco	4600009111	Product & Price Guide, effective January 2007
Pitco Frialator	4600009167	Pitco 2007 Equipment Price List, effective January 1, 2007
Magikitch'n	4600009157	Magikitch'n 2007 Equipment Price List, effective January 1, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 18  
Change Effective Date: December 27, 2006

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors have updated their Price List effective December 27, 2006.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Structural Concepts.....	4600009164 .....	2007 Condensed Catalog & Price List, effective January 1, 2007

The following contractors have updated their Price List effective December 30, 2006.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Singer Equipment Company .....	4600009189 .....	Vollrath Food Service Illustrated List Prices, effective January 1, 2007 Edlund Products for Foodservice, effective January 15, 2007 Cadco, LTD. Commercial Products Catalog, effective October 2006
Todd Devin Food Equipment .....	4600009170 .....	Adamatic Bakery Equipment & Systems, effective July 2006 Baxter Price List, effective October 1, 2006 Caddy Corporation Price List, effective November 1, 2006 Duke Standard Products Price Book, effective July 17, 2006 Jade Range Titan Supreme Price List, effective October 1, 2006 Market Forge Equipment Price List, effective August 2006
Eagle MHC dba Eagle Group .....	4600009125 .....	Eagle Foodservice Equipment Division, effective January 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**



Contract Reference Number: 7350-05  
 Collective Number: CN00015629  
 SAP Contract Number: Various  
 Change Number: 19  
 Change Effective Date: January 11, 2007

**COMMONWEALTH OF PENNSYLVANIA  
 DEPARTMENT OF GENERAL SERVICES  
 HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
 (Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors have updated their Price List effective January 11, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Crown Verity Inc. ....	4600009130 .....	Crown Verity Inc. U.S. Price List effective January 1, 2006
United Restaurant Equipment .....	4600009158 .....	Arden Benhar Foodservice & Institutional effective January 1, 2007 Carlisle Food Service Products 2007 Pricing Guide effective January 1, 2007 Regalware Food Service Price List effective January 1, 2007 San Jamar Suggested List effective January 1, 2007 Tablecraft effective January 1, 2007 Tuxton China 2007 Price List Wilbur Curtis Core Product List & Pricing Guide effective January 2007 Winco Professional Food Service Tableware & Kitchenware catalog code 2006-1
McCall Refrigeration Inc. ....	4600009149 .....	McCall Suggested List Price effective January 1, 2007
Southbend .....	4600009248 .....	Southbend 2007 Price List effective January 1, 2007
Singer Equipment Co .....	4600009189 .....	Hatco 2007 Price List Foodservice Equipment effective January 1, 2007 New Age Industrial 2007 Price List effective January 1, 2007 Meiko Commercial Warewashers 2007 Price List effective January 1, 2007 Carter Hoffmann Foodservice Equipment/Price Guide effective October 1, 2006 Norlake 2007 Foodservice Price List effective January 1, 2007 Cambro 2007 Product Catalog effective January 1, 2007 Server Price List effective January 1, 2007 Wells Manufacturing Suggested List Prices effective December 1, 2006
Midwest Folding Products .....	4600009723 .....	Midwest Folding Products Price List 107G effective January 1,2007

The following contractors have updated their Price List effective February 1, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Singer Equipment Co .....	4600009189 .....	Bloomfield Suggested List Price Book effective February 1, 2007

The following contractor has added the following authorized dealers effective January 11, 2007.

**CONTRACTOR NAME**

**SAP NUMBER**

Crown Verity Inc.....	4600009130
United Restaurant Equipment	Marco Restaurant Supply
PO Box 2223	995-C Jaymour Street
Harrisburg, PA 17105	Southampton, PA 18966
Contact Person: Michael Weiss	Contact Person: Michael Garfinkle
Phone: 800-692-7402	Phone: 215-364-5446

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 20  
Change Effective Date: January 18, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors have updated their Price List effective January 18, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Kolpak.....	4600009151 .....	Kolpak Walk-In Coolers effective January 1, 2007

Singer Equipment Company has changed their address from 7300 Lindbergh Blvd., Philadelphia, PA 19153 to 150 S. Twin Valley Rd., Elverson, PA 19520 for the following contract which they are an authorized dealer effective December 14, 2006.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Harford Duracool.....	4600009209

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 21  
Change Effective Date: January 23, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors have updated their Price List effective January 23, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Maytag Sales Inc dba Amana.....	4600009148 .....	Amana 2007 Commercial Foodservice Price List, effective January 1, 2007
Clark Food Service Equipment.....	4600009122 .....	Anvil America 2007 Product Catalogue, effective January 1, 2007 Cornelius dispensing systems 2007 Pricing, effective January 1, 2007 Moffat January 1, 2007 Price Schedule, effective January 1, 2007
Silver King Inc.....	4600009141 .....	Silver King Price List, effective January 1, 2007
Equipment Doyon Inc .....	4600009137 .....	Doyon Inc 2007 US Price List, effective January 1, 2007

The following contractor has updated their offered discount effective January 23, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>OFFERED DISCOUNT</u>
Equipment Doyon Inc. ....	4600009137 .....	45%

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 22  
Change Effective Date: January 25, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors have updated their Price List effective January 23, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Wittco Food Service Group .....	4600009180 .....	Wittco Food Service Equipment Pricing effective October 1, 2006

The following contractor has added the following authorized dealer effective January 25, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Structural Concepts..... Singer Equipment Company 150 S. Twin Valley Road Elverson, PA 19520 Contact Person: Mark Woolcock Phone: 610-286-8000 Fax: 610-286-8050	4600009164

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 23  
Change Effective Date: February 1, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors have updated their Price List effective February 1, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
CMA Dishmachines .....	4600009118 .....	CMA Dishmachines Price Catalog effective July 2006
Alto-Shaam .....	4600009133 .....	Alto-Shaam Price List effective November 1, 2006
Kelvinator .....	4600009147 .....	Kelvinator 2007 Equipment & Accessories Price List effective January 1, 2007
Univex .....	4600009176 .....	Univex 2007 Catalog & Price List effective January 1, 2007
Singer Equipment Co. ....	4600009189 .....	Bunn List Prices effective January 2, 2007 Traex Price List effective November 16, 2006 APW Wyott Food Service Equipment 2007 Price Book effective Nov. 15, 2006

The following contractor has added the following authorized dealer effective February 1, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
CMA Dishmachines.....	4600009118
Marco Restaurant Supply 995-C Jaymour Street Southampton, PA 18966 Contact Person: Michael Garfinkle Phone: 215-364-5446	

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
 Collective Number: CN00015629  
 SAP Contract Number: Various  
 Change Number: 24  
 Change Effective Date: February 6, 2007

**COMMONWEALTH OF PENNSYLVANIA  
 DEPARTMENT OF GENERAL SERVICES  
 HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
 (Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors have updated their Price List effective February 6, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Fagor Industrial.....	4600009142 .....	Fagor Dishwashing Price List, effective January 2007
Hoshizaki American.....	4600009136 .....	Hoshizaki America, Inc. 2007 Equipment Price List, effective February 1, 2007 Hoshizaki America, Inc. 2007 Reach-In Price List, effective February 1, 2007
Vulcan.....	4600009181 .....	Vulcan One Powerful Package, effective January 2007

The following contractor has removed the following authorized dealer effective February 6, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Scotsman Ice Systems.....	4600009160
United Restaurant Equipment 2980 Jefferson St. Harrisburg, PA 17105	

The following contractors have added the following authorized dealer effective February 6, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Insinger Machine Co .....	4600009159
Singer Equipment 150 South Twin Valley Road Elverson, PA 19520 Contact Person: Eric Gambler Phone: 1-800-422-8126 FAX: 610-286-8050	

Cleveland Range Inc..... 4600009117

Clark Food Service Equipment 2209 Old Philadelphia Pike Lancaster, PA 17602 Contact: Donna Hess Phone: 717-392-7550 FAX: 717-392-8133 E-Mail: <a href="mailto:dhess@therestaurantstore.com">dhess@therestaurantstore.com</a>	Todd Devin Food Equipment 668 Stony Hill Road Yardley, PA 19067 Contact: Richard Devin Phone: 215-493-8282 FAX: 215-493-9872 E-Mail: <a href="mailto:tdfeinc@aol.com">tdfeinc@aol.com</a>	Commercial Appliance Contracts 628 Barkeyville Road Grove City, PA 16127 contact: Jason Limbert Phone: 724-458-4300 E-Mail: <a href="mailto:cacinc@zoominternet.net">cacinc@zoominternet.net</a>
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**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**



Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 25  
Change Effective Date: February 13, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors have updated their Price List effective February 13, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Singer Equipment Company.....	4600009189 .....	Robot Coupe USA Price Book 2007 effective January 1, 2007 Manitowoc Suggested List Price Standard Equipment, effective January 1, 2007 Manitowoc Suggested List Price Accessories, effective January 1, 2007 Groen Price Book, effective February 1, 2007 Randell Price Book, effective February 1, 2007
Imperial Commercial Cooking Equip ...	4600009140 .....	Imperial Price List/Product Brochure, effective February 1, 2007

The following contractor has added the following authorized dealer effective February 13, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Lincoln Foodservice Products..... Todd Devin Food Equipment 668 Stony Hill Road Yardley, PA 19067 Contact Person: Richard Devin Phone: 215-493-8282 FAX: 215-493-9872 E-Mail: tdfeinc@aol.com	4600009145

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 26  
Change Effective Date: February 27, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price List effective February 27, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Singer Equipment Company.....	4600009189 .....	Cal-Mil Presentation Makes the Difference, effective February 1, 2007 Rubbermaid Commercial Products, effective November 1, 2006

The following contractor has updated their Price List effective March 1, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Singer Equipment Company.....	4600009189 .....	True Food Service Price List 2007, effective March 1, 2007

The following contractor has updated their Price List effective March 15, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Singer Equipment Company.....	4600009189 .....	Howard McCray Price List, effective March 15, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 27  
Change Effective Date: March 7, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors have updated their Price Lists effective March 7, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Insinger Machine Company .....	4600009159 .....	Commercial Food Waste Disposers, Price Schedule #38, effective Jan 1, 2007 Commercial Kitchen Machinery, Price Schedule #67, effective January 1, 2007
Clark Food Service Equipment.....	4600009122 .....	Star Manufacturing International, Inc. effective March 2007

The following contractor has added the following authorized dealer effective March 7, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Frymaster LLC dba Varimixer.....	4600009179
Clark Food Service Equipment 2209 Old Philadelphia Pike Lancaster, PA 17602 Contact Person: Donna Hess Phone: 717-392-7550 FAX: 717-392-8133 E-Mail: dhess@therestaurantstore.com	

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 28  
Change Effective Date: March 19, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor have updated their Price Lists effective March 19, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Todd Devin Food Equipment.....	4600009170 .....	Bakers Pride 2007 Equipment Price List, effective December 1, 2006 Cecilware 2007 Price List Beverage Equipment, effective January 1, 2007 Cecilware 2007 Price List Foodservice Equipment, effective January 1, 2007 Champion Price Schedule, effective January 1, 2007 Galley Line List Price List, effective January 1, 2007 Ice-O-Matic Suggested List Price Schedule, effective October 1, 2006 T & S Brass Complete Price List, effective February 1, 2007 Waste King commercial Price Schedule, effective January 1, 2007

The following contractor has updated their contact information effective March 19, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Clark Food Service Equipment.....	4600009122
Contact Person: Rennae Hillen Phone: 717-392-7550 ext 334 E-Mail: rhillen@cfse.biz	

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 29  
Change Effective Date: March 21, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price Lists effective March 21, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Singer Equipment Company.....	4600009189 .....	Bevles Full Line Equipment Price Book, effective March 10, 2007 Cres-Cor 06/07 Price List, effective October 2, 2006 Teknor Apex Mats Cutting Boards Accessories, effective March 1, 2007 Vita-Mix Foodservice, effective January 1, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 30  
Change Effective Date: April 2, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price Lists effective April 2, 1007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Singer Equipment Company.....	4600009189 .....	American Metalcraft 2007 Product Catalog, effective January 1, 2007 Curtis Core Products List & Pricing Guide, effective January 2007 Lang 2007 Price List, effective March 1, 2007 Lockwood Price List, effective October 2006 Waring Commercial 2007 Price List, effective January 1, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 31  
Change Effective Date: April 11, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price Lists effective April 11, 1007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Foldcraft Co dba Plymold .....	4600009174 .....	Plymold 2007 Price List, effective March 26, 2007

Singer Equipment Company, 150 S. Twin Valley Road, Elverson, PA 19520 has been added as a partner, able to receive purchase orders, invoice, and receive payments for the following contractors. Ordering information is contained in Singer's contract (4600009189).

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Hoshizaki America Inc .....	4600009136
Kelvinator Com Prod .....	4600009147
Maytag Sales Inc dba Amana.....	4600009148
Pitco Frialator Inc (MagiKitch'n).....	4600009157
Insinger Machine Co.....	4600009159
Pitco Frialator Inc.....	4600009167
Piper Products Inc .....	4600011032

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 32  
Change Effective Date: April 30, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price Lists effective April 30, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Gar Products.....	4600009126 .....	Gar Products 2007 Price List, effective March 1, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**



Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 33  
Change Effective Date: May 2, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price Lists effective May 2, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Continental Refrigerator Division.....	4600009121 .....	Continental Refrigerator 2007 Price List, effective April 2, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 34  
Change Effective Date: May 22, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price Lists effective May 22, 1007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
MTS Seating .....	4600009203 .....	MTS 2007 Workbook & Pricelist, effective May 1, 2007

The following contractor has updated their authorized dealer list effective May 22, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Alto-Shaam Inc.	4600009133

Add: Commercial Appliance Contracts, Inc.  
PO Box 746  
628 Barkeyville Rd.  
Grove City, PA 16127  
Contact: Bill Limberg  
Phone: 724-458-4300  
Fax: 724-458-8187

Remove: United Restaurant Equipment, Inc.  
2980 Jefferson Street  
Harrisburg, PA 17105

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 35  
Change Effective Date: June 1, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price Lists effective June 1, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Singer Equipment Co .....	4600009189 .....	Winston industries 2006 Standard Price List, effective August 14, 2006 2007 Price List Wolf Range Products, effective March 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 36  
Change Effective Date: June 27, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price Lists effective July 1, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Hobart Corporation .....	4600009150 .....	Hobart Foodservice Price List, effective July 1, 2007 Traulsen Refrigeration Price List, effective July 1, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 37  
Change Effective Date: July 12, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors has updated their Price Lists effective July 12, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
United Restaurant.....	4600009158 .....	Carlisle Food Service Products, 2007 Pricing Guide, effective July 2, 2007 Dexter-Russell Professional Cutlery Price List, effective June 2007
Todd Devin Food Equipment.....	4600009170 .....	Baxter Price List, effective July 1, 2007 Duke 2007 Standard Products Price Book, effective July 2, 2007 Market Forge Equipment Price List, effective January 2007 Moyer Diebel Price Schedule, effective June 1, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 38  
Change Effective Date: July 18, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractors have updated their Price Lists effective July 18, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Clark Food Service Equipment.....	4600011031 .....	Gold Medal Catalog 63 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 39  
Change Effective Date: July 26, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price List effective July 26, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Blodgett Oven Company .....	4600009115 .....	Blodgett corporation Revised Price List 2007, effective July 1, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 40  
Change Effective Date: August 15, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price List effective August 15, 2007

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Clark Food Service Equipment.....	4600011031 .....	Excellence Commercial Products Price List July 2007, effective July 1, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**



Contract Reference Number: 7350-05  
 Collective Number: CN00015629  
 SAP Contract Number: Various  
 Change Number: 42  
 Change Effective Date: November 5, 2007

**COMMONWEALTH OF PENNSYLVANIA  
 DEPARTMENT OF GENERAL SERVICES  
 HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
 (Renewed through November 30, 2008)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:** The following changes have been made to the above mentioned contract:

**I. Update of Contact Persons** – The following contractors have updated their contact persons effective 10/25/06.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>CONTACT PERSON</u>	<u>PHONE NUMBER</u>
Cleveland Range Inc. ....	4600009117 .....	Bob Schaefer.....	216-481-4900
Scotsman Ice Systems .....	4600009160 .....	Frank Hebner .....	847-731-6918
McCall.....	4600009149 .....	Scott Mallernee .....	731-847-5250
Kolpak.....	4600009151 .....	Scott Mallernee .....	731-847-5250

**II. Addition/Update of Distributors** – The following contractors have added/updated the following authorized dealers.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>
Continental Refrigerator Division.....	4600009121
Todd Devin Food Equipment Inc. 668 Stony Hill Rd Yardley, PA 19067 Phone: 215-493-8282 Fax: 215-493-9872 Contact: Richard Devin	Carnegie Equipment Co. 5930 Sixth Ave. Altoona, PA 16602 Phone: 814-942-0691 Fax: 814-949-9214 Contact: George Ferris II
TriMark/SS Kemp 590 Vista Park Drive, Building #5 Pittsburgh, PA 15205 Phone: 412-787-3250 Fax: 412-494-0234 Contact: Scott May	
Somat Company.....	4600009173
Todd Devin Food Equipment 668 Stony Hill Road Yardley, PA 19067 Phone: 215-321-8877 Fax: 215-321-7123	
Emerson Electric Co dba In-Sink-Erator.....	4600009597
Commercial Appliance Contracts, Inc. P O Box 746 628 Barkeyville Rd. Grove City, PA 16127 Phone: 724-458-4300	

**III. Update of Price Lists** – The following contractors have updated their price lists effective October 25, 2006.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>	<u>EFFECTIVE DATE</u>
CMA Dishmachines .....	4600009118.....	CMA Dishmachines Price Catalog .....	June 1, 2007
Cleveland Range .....	4600009117.....	Cleveland Equipment Price List .....	June 1, 2007
Somat Company .....	4600009173.....	Somat Published List Price .....	August 1, 2007
The Salvajor Company .....	4600009163.....	The Salvajor Co Suggested List Price #107 .....	January 1, 2007
Emerson Electric Co dba In-Sink-Erator .....	4600009597.....	Insinkerator Foodservice Suggested List Price #143 .....	October 1, 2007
Singer Equipment Co .....	4600009189.....	AccuTemp Price List .....	September 4, 2007
		Vollrath food Service illustrated List Prices .....	July 1, 2007
		Hatco Foodservice Equipment Price List .....	October 1, 2007
		FMP Parts & Accessories Price List .....	October 1, 2007
Scotsman Ice Systems .....	4600009160.....	Scotsman Suggested List Price Schedule .....	October 1, 2007
Rational Cooking Systems Inc.....	4600009172.....	Rational Price List USA.....	November 1, 2007
Crown Verity Inc .....	4600009130.....	Crown Verity Inc 2007 .....	January 15, 2007
The Delfield Company .....	4600009152.....	Delfield 2007 Price Guide .....	October 2007

**IV. Contract Renewal** – in accordance with the option to renew clause in this contract, the Commonwealth and the contractors listed below have mutually agreed to renew this contract for an additional year. The new contract period will be from December 1, 2006 through November 30, 2008. This is the second of two (2) renewals allowed within this contract.

<u>CONTRACTOR NAME</u>	<u>SAP CONTRACT NUMBER</u>
Advance Tabco.....	4600009111
Aero Manufacturing Co., Inc.....	4600009112
Bally Refrigerated Boxes Inc. ....	4600009113
ITW Food Equipment Group LLC .....	4600009114
Blodgett Oven Company .....	4600009115
Cleveland Range Inc. ....	4600009117
Chemical Methods Associates, Inc. dba CMA Dishmachines .....	4600009118
Amco Legget & Platt Storage System Div. ....	4600009119
Commercial Stainless Inc. ....	4600009120
Continental Refrigerator Division.....	4600009121
Clark Food Service Equipment.....	4600009122
Crimasco – Division of Wittco Foodservice Equipment .....	4600009123
Frymaster, LLC.....	4600009124
Eagle, MHC dba Eagle Group .....	4600009125
Gar Products .....	4600009126
Garland Commercial Industries Inc. ....	4600009127
Globe Food Equipment Company .....	4600009128
Gemini .....	4600009129
Crown Verity Inc. ....	4600009130
Intermetro Industries Corporation.....	4600009131
Alto-Sham, Inc. ....	4600009133
Hoshizaki America Inc. ....	4600009136
Equipment Doyon Inc. ....	4600009137
Hussman Corporation.....	4600009138
Imperial Commercial Cooking Equipment .....	4600009140
Silver King, Inc.....	4600009141
Fagor Commercial Inc. ....	4600009142
Jackson MSC, Inc.....	4600009144
Kelvinator COM Prod.....	4600009147

Maytag Sales, Inc. dba Amana.....	4600009148
McCall.....	4600009149
Hobart Corporation.....	4600009150
Kolpak.....	4600009151
The Delfield Company.....	4600009152
Diversified Metal Products, Inc. dba Dispense-Rite.....	4600009153
Dormant Manufacturing Co.....	4600009154
Mars Sales Company Inc. dba Mars Air Doors.....	4600009156
Pitco Frialator inc.....	4600009157
United Restaurant Equipment Inc.....	4600009158
Insinger Machine Co.....	4600009159
Scotsman Ice Systems.....	4600009160
Stero A Div of Illinois Tool Works Inc.....	4600009161
LPI – A Division of Leggett & Platt.....	4600009162
The Salvajor Co.....	4600009163
Structural Concepts Corporation.....	4600009164
Supremetal Inc.....	4600009165
Pitco Frialator Inc.....	4600009167
Penn Refrigeration Svc Corp.....	4600009169
Todd Devin food Equipment Inc.....	4600009170
Panasonic Broadcast & TV Systems Co.....	4600009171
Rational Cooking Systems, Inc.....	4600009172
Somat Company.....	4600009173
Foldcraft Company dba Plymold.....	4600009174
Universal Stainless Inc dba Leggett & Platte.....	4600009175
Univex Corp.....	4600009176
Glynwed Victory Inc.....	4600009178
Frymaster LLC dba Varimixer.....	4600009179
Wittco Foodservice Equipment.....	4600009180
Vulcan-Hart.....	4600009181
Follett Corporation.....	4600009182
Singer Equipment Company.....	4600009189
Michigan Tube Swagers & Fabricators Inc dba MTS Seating.....	4600009203
Harford Duracool, LLC.....	4600009209
Middleby Cooking Systems dba Southbend.....	4600009248
Emerson Electric Company dba In-Sink-Erator Division.....	4600009597
Sagus International Inc. dba Midwest Folding Products.....	4600009723
Aladdin Temp Rite LLC dba Temp Rite LLC.....	4600011022
Burlodge USA Inc.....	4600011027
Clark Food Service Equipment.....	4600011031
Lakeside Manufacturing Inc.....	4600011111
Piper Products Inc.....	4600011032

V. **Contract Non-Renewal** – The following contractors have decided not to renew their contract

<u>CONTRACTOR NAME</u>	<u>SAP CONTRACT NUMBER</u>
Lincoln Foodservice Products.....	4600009145

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract #	Child Contract
			Authorized Dealer
Advance Tabco	Advance Tabco	4600009111	Singer Equipment Co. United Restaurant Equipment Clark Foodservice
Aero Manufacturing	Aero Manufacturing	4600009112	United Restaurant Equipment More Than Just Service Petco Inc Gelmarc Distributors Todd Devin Food Equipment Bunzl Philadelphia Atlantic Equipment
Alto Sham	Alto-Sham	4600009133	Singer Equipment Co. Commercial Appliance
Amana	Amana	4600009148	Singer Equipment Co. United Restaurant Equipment Curran-Taylor Inc.
Amco	Amco, Div of Leggett & Pratt	4600009119	United Restaurant Equipment
Bally Refrigerated Boxes Inc	Bally Refrigerated Boxes Inc	4600009113	Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc. Commercial Appliance The Wholesale Chef
Berkel Company	ITW Food Equipment Group LLC	4600009114	Singer Equipment Co. Clark Foodservice BrySCO
Blodgett	Blodgett	4600009115	Singer Equipment Co.
Anvil America CaptiveAire Cornelius Moffat Star MFG/Holman	Clark Food Service	4600009122	
Cleveland Range	Cleveland Range	4600009117	Singer Equipment Co. Clark Foodservice Curran-Taylor Inc. Todd Devin Food Equipment Commercial Appliance
CMA Dishmachines	CMA Dishmachines	4600009118	United Restaurant Equipment Clark Foodservice Marco Restaurant
Commerical Stainless	Commerical Stainless	4600009120	Singer Equipment Co. United Restaurant Equipment Clark Foodservice
Continental Refrigerator	Continental Refrigerator	4600009121	Singer Equipment Co. United Restaurant Equipment Todd Devin Food Equipment Carnegie Equipment TriMark
Crimsco, Div of Wittco Food Service Equipment	Crimsco, Div of Wittco Food Service Equipment	4600009123	Singer Equipment Co. United Restaurant Equipment Commercial Appliance
Crown Verity Inc	Crown Verity Inc	4600009130	United Restaurant Equipment Curran-Taylor Inc. Marco Restaurant
Diversified Metal Products Inc	Diversified Metal Products Inc	4600009153	Singer Equipment Co. United Restaurant Equipment
Dormont MFG Co	Dormont Mfg Co	4600009154	Singer Equipment Co. United Restaurant Equipment Clark Foodservice Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract #	Authorized Dealer
Doyon Inc	Doyon Inc	4600009137	Singer Equipment Co. United Restaurant Equipment
Eagle Group	Eagle Group	4600009125	Singer Equipment Co. United Restaurant Equipment Curran Taylor
Fagor Industrial	Fagor Industrial	4600009142	Todd Devin Food Equipment
Follett Corporation	Follet Corporation	4600009182	Singer Equipment Co. United Restaurant Equipment Clark Foodservice
Dean Frymaster	Frymaster LLC	4600009124	Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc. Commercial Appliance
Gar Products	Gar Products	4600009126	Singer Equipment Co. United Restaurant Equipment Atlantic Equipment Gelmarc Dist Carnegie Equipment Curran Taylor Inc. Lewis Brothers Penn Fixture Tri State Equipment
Garland Commerical Industries US Range	Garland Commerical Industries	4600009127	Singer Equipment Co. Clark Foodservices Todd Devin Food Equipment Curran Taylor Inc Commercial Appliance
Gemini Bakery Equipment Co	Gemini Bakery Equipment Co	4600009129	Singer Equipment Co.
Globe Food Equipment	Globe Food Equipment	4600009128	United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc.
Harford Duracool LLC	Harford Duracool LLC	4600009209	Singer Equipment Co. Commercial Appliance HRI Supply & Design
Hobart Corporation Hobart Traulsen	Hobart Corporation	4600009150	Singer Equipment Co. Johnnies Restaurant Tri-State Equipment
Hoshizaki America	Hoshizaki America	4600009136	Singer Equipment Co. United Restaurant Equipment
Hussman Corporation	Hussman Corporation	4600009138	United Restaurant Equipment B.S.E. Marketing
Imperial Company	Imperial Company	4600009140	Singer Equipment Co. United Restaurant Equipment
Insinger Machines Co	Insinger Machines Co	4600009159	Singer Equipment Co. Curran-Taylor Inc. Todd Devin Food Equipment
Insinkerator	Emerson Electric Co dba Insinkerator	4600009597	Singer Equipment Co. United Restaurant Equipment Clark Foodservice Todd Devin Food Equipment Commercial Appliance
Intermetro Industries	Intermetro Industries	4600009131	Todd Devin United Restaurant Equipment Singer Equipment Co. Commercial Appliance Curran-Taylor Inc.
Jackson MSC	Jackson MSC	4600009144	Singer Equipment Co. Curran-Taylor Inc. Todd Devin Food Equipment Commercial Appliance
Kelvinator	Kelvinator	4600009147	Singer Equipment Co. United Restaurant Equipment

Manufacturer Awards

<b>Manufacturer</b>	<b>Awarded Supplier</b>	<b>Contract #</b>	<b>Authorized Dealer</b>
Kolpak	Kolpak	4600009151	Singer Equipment Co.
LPI, Div of Leggett & Pratt	LPI, Div of Leggett & Pratt	4600009162	Singer Equipment Co. United Restaurant Equipment
Magikitc'n	Magikitc'n	4600009157	Singer Equipment Co.
Mars Air Doors	Mars Sales Co Inc	4600009156	Singer Equipment Co. United Restaurant Equipment
McCall	McCall Refrigeration Inc	4600009149	Singer Equipment Co.
Midwest Folding Products	Midwest Folding Products	4600009723	Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment
MTS	MTS	4600009203	Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment
Panasonic Commerical Products	Panasonic Commerical Products	4600009171	Singer Equipment Co. Clark Foodservice
Penn Refrigeration Service Corp	Penn Refrigeration Service Corp	4600009169	United Restaurant Equipment
Pitco Frialator	Pitco Frialator	4600009167	Singer Equipment Co.
Plymold	Plymold	4600009174	Singer Equipment Co. United Restaurant Equipment Gelmarc Distributors Atlantic Equipment Tri-State Equipment C.A. Curtze Equipment Commercial Appliance BrySCO Foodservice
Rational Cooking Systems	Rational Cooking Systems	4600009172	Singer Equipment Co. United Restaurant Equipment
Scotsman Ice Systems	Scotsman Ice Systems	4600009160	Clark Foodservice Todd Devin Food Equipment Curran Taylor Inc.
Silver King	Silver King	4600009141	United Restaurant Equipment

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract #	Authorized Dealer
Accutemp Products Inc American Metalcraft APW Wyott Avtec Belves Bloomfield Bunn-O-Matic Cadco, Ltd Cal-Mil Cambro Carter Hoffman Continental Comerical Products Cooper Atkins Cres Cor Curtis Edlund FMP (Franklin Machine Products) Greenheck Grindmaster Groen Hamilton Beach Hatco Howard McCray Keating Lang Lockwood Manitowoc Meiko Molded Fiber Tray Nelson Mfg New Age Norlake	Singer Equipment Co	4600009189	
New Age Norlake Prince Castle Randell Robot Coupe Rubbermaid SaniServe Server Products Sharp Taylor Precision Taylor Soft Serve Teknor Apex The Vollrath Co Traex True Food Service Vita Mix Waring Wells Wilder/NuVu Win-Holt Winston Wolf	Singer Equipment Co	4600009189	
Somat CO	Somat Co	4600009173	Singer Equipment Co. United Restaurant Equipment
Southbend	Southbend	4600009248	Singer Equipment Co.
Stero	Stero	4600009161	United Restaurant Equipment
Structural Concepts Corporation	Structural Concepts Corporation	4600009164	Singer Equipment Co. United Restaurant Equipment Curran-Taylor Inc.

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract #	Authorized Dealer
Supreme Metal	Supreme Metal	4600009165	Singer Equipment Co.
The Delfield Company	The Delfield Company	4600009152	Clark Foodservice Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance
The Salvajor Co	The Salvajor Co	4600009163	Singer Equipment Co. United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance
Adamatic Baker's Pride Baxter Caddy Corp Caravell Cecil Ware Champion Conveying Solutions Duke Manufacturing Fetco Fleetwood Food Warming Gallery Ice-O-Matic Jade Range Kel Max Market Forge Moyer Diebel Nextel Oliver Producers Powers Group Regal Pinnacle Revent Sanyo Spartan Showcase, Div of Leggett and Platt Stellar Steam T & S Brass Tafco Toastrmaster Turbo Chef Useco	Todd Devin	4600009170	
Waste King	Todd Devin	4600009170	
Arden Benhar Carlisle Food Service Dexter Russell Regal Ware San Jamar Tablecraft Tuxton China Wilbur Curtis Winco	United Restaurant Equipment Co	4600009158	
Universal Stainless, Div of Legget & Platt	Universal Stainless, Div of Legget & Platt	4600009175	United Restaurant Equipment Commercial Appliance
Univex	Univex	4600009176	Singer Equipment Co. More Than Just Service Gelmarc Distributors Todd Devin Food Equipment Bunzl Philadelphia Atlantic Equipment Carnegie Equipment



Manufacturer Awards

Manufacturer	Awarded Supplier	Contract #	Authorized Dealer
Varimixer	Varimixer	4600009179	United Restaurant Equipment Todd Devin Food Equipment Curran-Taylor Inc. Commercial Appliance Clark Foodservice
Victory Refrigeration	Victory Refrigeration	4600009178	Singer Equipment Co.
Vulcan	Vulcan	4600009181	Singer Equipment Co. United Restaurant Equipment Johnnies Restaurant
Wittco Food Service Group	Wittco Food Service Group	4600009180	Singer Equipment Co. United Restaurant Equipment Commercial Appliance
Temp Rite Advanced	Aladdin Temp Rite LLC	4600011022	
Burlodge USA	Burlodge USA Inc.	4600011027	
Excellence Commercial Products Gold Medal	Clark Food Service	4600011031	
Piper/Servolift	Piper Products Inc.	4600011032	Singer Equipment Co. Clark Foodservice
Lakeside Manufacturing	Lakeside Manufacturing	4600011111	Singer Equipment Co.

Manufacturer Awards

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Manufacturer Awards

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Contract Reference Number: 7350-05  
Collective Number: CN00015629  
SAP Contract Number: Various  
Change Number: 41  
Change Effective Date: September 18, 2007

**COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF GENERAL SERVICES  
HARRISBURG**

**For:** All using Agencies of the Commonwealth  
**Subject:** 7350-05 Food Service Equipment  
**Contract Period:** Beginning December 1, 2005 and Ending November 30, 2006  
(Renewed through November 30, 2007)  
**Commodity Specialist Name:** Barb Cain 717-783-6941

**CHANGE SUMMARY:**

The following contractor has updated their Price List effective September 8, 2007.

<u>CONTRACTOR NAME</u>	<u>SAP NUMBER</u>	<u>PRICE LIST</u>
Insinger Machine Company .....	4600009159 .....	Insinger Commercial Kitchen Machinery, effective August 1, 2007 Insinger Commercial Food Waste Disposers, effective August 1, 2007

**ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.**