

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	69
Validity Period	December 1, 2005 through November 30, 2007
DGS Point of Contact	Barb Cain
Contact Phone #	717-783-6941
Email	bcain@state.pa.us

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 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 date of award and expire on November 30, 2007.

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.

Barb Cain, Commodity Specialist
Bureau of Purchases
Department of General Services
Forum Place, 6th Floor
555 Walnut Street
Harrisburg PA 17125
Telephone: (717) 783-6941
Fax: (717) 346-3820
E-Mail: bcain@state.pa.us

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract Number
Advance Tabco	Advance Tabco	4600009111
Aero Manufacturing	Aero Manufacturing	4600009112
Alto Sham	Alto-Sham	4600009133
Amana	Amana	4600009148
Amco	Amco, Div of Leggett & Pratt	4600009119
Bally Refrigerated Boxes Inc	Bally Refrigerated Boxes Inc	4600009113
Berkel Company	Berkel Company	4600009114
Blodgett	Blodget	4600009115
Anvil America CaptiveAire Cornelius Moffat Star MFG/Holman	Clark Food Service	4600009122
Cleveland Range	Cleveland Range	4600009117
CMA Dishmachines	CMA Dishmachines	4600009118
Commerical Stainless	Commerical Stainless	4600009120
Continental Refrigerator	Continental Refrigerator	4600009121
Crimasco, Div of Wittco Food Service Equipment	Crimasco, Div of Wittco Food Service Equipment	4600009123
Crown Verity Inc	Crown Verity Inc	4600009130
Diversified Metal Products Inc	Diversified Metal Products Inc	4600009153
Dormont Mfg Co	Dormont Mfg Co	4600009154
Doyon Inc	Doyon Inc	4600009137
Eagle Group	Eagle Group	4600009125
Fagor Industrial	Fagor Industrial	4600009142
Follett Corporation	Follet Corporation	4600009182
Dean Frymaster	Frymaster LLC	4600009124
Gar Products	Gar Products	4600009126
Garland Commerical Industries US Range	Garland Commerical Industries	4600009127
Gemini Bakery Equipment Co	Gemini Bakery Equipment Co	4600009129
Globe Food Equipment	Globe Food Equipment	4600009128
Harford Duracool LLC	Harford Duracool LLC	4600009209
Hobart Corporation Hobart Traulsen	Hobart Corporation	4600009150
Hoshizaki America	Hoshizaki America	4600009136
Hussman Corporation	Hussman Corporation	4600009138
Imperial Company	Imperial Company	4600009140
Insinger Machines Co	Insinger Machines Co	4600009159

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract Number
Insinkerator	Emerson Electric Co dba Insinkerator	4600009597
Intermetro Industries	Intermetro Industries	4600009131
Jackson MSC	Jackson MSC	4600009144
Kelvinator	Kelvinator	4600009147
Kolpak	Kolpak	4600009151
Lakeside Manufacturing	Lakeside Manufacturing	4600009132
Lincoln Food Service Products	Lincoln Food Service Products	4600009145
LPI, Div of Leggett & Pratt	LPI, Div of Leggett & Pratt	4600009162
Magikitc'n	Magikitc'n	4600009157
Mars Air Doors	Mars Sales Co Inc	4600009156
McCall	McCall Refrigeration Inc	4600009149
Midwest Folding Products	Midwest Folding Products	4600009723
MTS	MTS	4600009203
Panasonic Commerical Products	Panasonic Commerical Products	4600009171
Penn Refrigeration Service Corp	Penn Refrigeration Service Corp	4600009169
Pitco Frialator	Pitco Frialator	4600009167
Plymold	Plymold	4600009174
Rational Cooking Systems	Rational Cooking Systems	4600009172
Scotsman Ice Systems	Scotsman Ice Systems	4600009160
Silver King	Silver King	4600009141

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract Number
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	Singer Equipment Co	4600009189

Manufacturer Awards

Manufacturer	Awarded Supplier	Contract Number
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
Southbend	Southbend	4600009248
Stero	Stero	4600009161
Structural Concepts Corporation	Structural Concepts Corporation	4600009164
Supreme Metal	Supreme Metal	4600009165
The Delfield Company	The Delfield Company	4600009152
The Salvajor Co	The Salvajor Co	4600009163



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

REPRINT Page 1 of 2
Contract No. 4600011022
Contract Original Approval Date: 12/28/2006

Purchasing Agent:

Name: Barb Cain
Phone: 717-783-6941
Fax: 717-346-3819

Valid from/to: 12/01/2006 - 11/30/2007

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 101159

Supplier Name/Address:

ALADDIN TEMP RITE LLC
 DBA TEMP RITE LLC
 250 E MAIN ST
 HENDERSONVILLE TN 37075-2521
 Supplier Telephone No: 800-888-8018
 Supplier Fax No.: 615-537-3709

Your Quotation: Date:
 Collective No.:
 Our Quotation: 6000125067

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	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	FOOD SERVICE EQUIPMENT -TEMP RITE Item Text Manufacturer: Aladdin Price List Effective Date: September 1, 2006 Discount from List: 5%	0.00		0.00	1	0.00

20	FOOD SERVICE EQUIPMENT - ADVANCED Item Text Manufacturer: Aladdin Price List Effective Date: September 1, 2006 Discount from List: 5%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



REPRINT Page 2 of 2
Contract No. 4600011022
Contract Original Approval Date: 12/28/2006

Supplier Name:
ALADDIN TEMP RITE LLC
DBA TEMP RITE LLC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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General Requirements for all Items:

Contact Person: Amanda Wilson, Sales Admin Support Specialist
Telephone Number: 1-800-888-8018 EXT 137456
E-mail address: awilson@aladdin-atr.com
No further information for this contract.

Estimated Total Value:
\$ 250,000.00
Currency: USD



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Subdivision, Authorities, Private Colleges and Universities

REPRINT Page 1 of 2
Contract No. 4600011027
Contract Original Approval Date: 12/28/2006

Purchasing Agent:

Name: Barb Cain
Phone: 717-783-6941
Fax: 717-346-3819

Valid from/to: 12/13/2006 - 11/30/2007

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 116253

Supplier Name/Address:

BURLODGE USA INC
 PO Box 4088
 WINSTON SALEM NC 27115-4088
 USA
 Supplier Telephone No: 877-738-4376
 Supplier Fax No.:

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	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	FOOD SERVICE EQUIPMENT - BURLODGE USA	0.00		0.00	0	0.00

Item Text

Manufacturer: Burlodge USA
 Price List Effective Date: November 1, 2006
 Discount from List: 43%

General Requirements for all Items:

Header Text

Contact Person: Neil Kirven
 Telephone Number: 336-776-1010 or 1-877-738-4376
 E-mail address: nskirven@burlodgeusa.com

Contractor Allow s Piggybacking per Act 57

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



REPRINT Page 2 of 2
Contract No. 4600011027
Contract Original Approval Date: 12/28/2006

Supplier Name:
BURLODGE USA INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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No further information for this contract.

Estimated Total Value:
\$ 250,000.00
Currency: USD



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REPRINT Page 1 of 2
Contract No. 4600011031
Contract Original Approval Date: 12/28/2006

Purchasing Agent:
Name: Barb Cain
Phone: 717-783-6941
Fax: 717-346-3819

Valid from/to: 12/14/2006 - 11/30/2007

Please Deliver To:

 To be determined at the
 time of the Purchase Order
 unless specified below

Your SAP Vendor Number With Us: 120743

Supplier Name/Address:
 CLARK FOOD SERVICE EQUIPMENT
 2209 OLD PHILADELPHIA PIKE
 LANCASTER PA 17602-3416
 USA
 Supplier Telephone No:
 Supplier Fax No.:

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	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	FOOD SERVICE EQUIPMENT - EXCELLENCE COMM Item Text Manufacturer: Excellence Commercial Products Price List Effective Date: March 1, 2006 Discount from List: 52%	0.00		0.00	0	0.00

20	FOOD SERVICE EQUIPMENT - GOLD MEDAL Item Text Manufacturer: Gold Medal Products Co. Price List Effective Date: November 1, 2006 Discount from List: 18%	0.00		0.00	0	0.00

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



REPRINT Page 2 of 2
Contract No. 4600011031
Contract Original Approval Date: 12/28/2006

Supplier Name:
CLARK FOOD SERVICE EQUIPMENT

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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General Requirements for all Items:

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.

Estimated Total Value:
\$ 250,000.00
Currency: USD



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REPRINT Page 1 of 2
Contract No. 4600011032
Contract Original Approval Date: 12/28/2006

Purchasing Agent:

Name: Barb Cain
Phone: 717-783-6941
Fax: 717-346-3819

Valid from/to: 12/14/2006 - 11/30/2007

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 208447

Supplier Name/Address:

PIPER PRODUCTS INC
 300 S 84TH AVE
 WAUSAU WI 54401-8460
 USA
 Supplier Telephone No: 715-842-2724-33
 Supplier Fax No.: 715-842-3125

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	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	FOOD SERVICE EQUIPMENT - PIPER/SERVOLIFT	0.00		0.00	0	0.00
	Item Text Manufacturer: Piper/Servolift Price List Effective Date: October 1, 2006 Discount from List: 45%					

General Requirements for all Items:

Header Text

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



REPRINT Page 2 of 2
Contract No. 4600011032
Contract Original Approval Date: 12/28/2006

Supplier Name:
PIPER PRODUCTS INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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Contractor Allow s Piggybacking per Act 57

Authorized Distributors:

Singer Equipment Co.
150 S. Twin Valley Road
Elverson, PA 19520
Contact Person: Michael Levy
Phone Number: 610-286-1482

Clark Food Service Equipment
2209 Old Philadelphia Pike
Lancaster, PA 17602
Contact Person: Donna Hess
Phone Number: 717-392-7550

No futher information for this contract.

Estimated Total Value:
\$ 250,000.00
Currency: USD



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REPRINT Page 1 of 2
Contract No. 4600011111
Contract Original Approval Date: 12/28/2006

Purchasing Agent:
Name: Barb Cain
Phone: 717-783-6941
Fax: 717-346-3819

Valid from/to: 12/21/2006 - 11/30/2007

Please Deliver To:

To be determined at the
time of the Purchase Order
unless specified below

Your SAP Vendor Number With Us: 206292

Supplier Name/Address:
 LAKESIDE MANUFACTURING INC
 4900 W ELECTRIC AVE
 WEST MILWAUKEE WI 53219-1629
 USA
 Supplier Telephone No: 414-902-6535
 Supplier Fax No.: 414-902-6446

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	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
10	FOOD SERVICE EQUIPMENT - LAKESIDE Material PO Text Manufacturer: Lakeside Manufacturing Price List Effective Date: September 1, 2006 Discount from List: 0.485	0.00		0.00	0	0.00

General Requirements for all Items:

Header Text

SEE LAST PAGE FOR ESTIMATED
TOTAL VALUE INFORMATION



REPRINT Page 2 of 2
Contract No. 4600011111
Contract Original Approval Date: 12/28/2006

Supplier Name:
LAKESIDE MANUFACTURING INC

Item	Material/Service Desc	Est Qty	UOM	Net Price	Per Unit	Total
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Contact Person: Billie Anderson
Telephone Number: 414-902-6471
E-Mail Address: banderson@elakside.com

Contractor Allow s Piggybacking per Act 57

Authorized Dealer:
Singer Equipment Company inc.
3030 Kutztown Road
Reading, PA 19605

No futher information for this contract.

Estimated Total Value:
\$ 250,000.00
Currency: USD