

Statewide Term Contract 5214A – Kitchen Equipment

Purchase & Contract

Bid Number	DPC-998991039-BJ
Contract Name	Kitchen Equipment
Effective Dates	September 9, 2024, through September 8, 2029
Awarded Vendors and Contacts	Blue Sigma Logistics LLC Dan Weidman (910) 225-4027 Chef's Depot Inc. dba Culinary Depot Eli Potash (845) 414-2230 Cook's Direct Inc. Teri Teclaw (630) 821-0250 Singer NC LLC dba Singer T&L David Maxwell (910) 484-1128
Contract Covers	This contract covers various types of kitchen equipment in the following categories: CATEGORY A - BRAISING PANS (GAS/ELECTRIC) CATEGORY B - BROILERS (GAS/ELECTRIC) CATEGORY C - BLAST CHILLERS CATEGORY D - CONVECTION OVENS (GAS/ELECTRIC) CATEGORY F - COUNTERTOP COOKING (GAS/ELECTRIC) CATEGORY F - COUNTER GRIDDLE, HOT PLATES & GRATES (GAS/ELECTRIC) CATEGORY G - DEEP FRYERS (GAS/ELECTRIC) CATEGORY H - DISHWASHERS CATEGORY I - FOOD SLICER/CUTTER CATEGORY J - ICE MACHINES & BINS CATEGORY L - MICROWAVE OVENS CATEGORY M - MIXERS-ALL SIZES CATEGORY N - RESTAURANT RANGES (GAS/ELECTRIC) CATEGORY O - REACH-IN REFRIGERATOR/FREEZERS CATEGORY O - REACH-IN HEATED CABINETS CATEGORY O - REACH-IN HEATED CABINETS CATEGORY O - REACH-IN REFRIGERATOR/FREEZERS CATEGORY R - ROTATING RACK OVENS (GAS/ELECTRIC) CATEGORY S - STAINLESS STEEL SINKS (1, 2, 3 COMP.) & TABLES CATEGORY T - STEAMERS/STEAM KETTLES COMBINATION/PRESSURELESS CONVECTION STEAMER (GAS/ELECTRIC) CATEGORY U - FOOD CARTS, TRAY TRANSPORT & SERVE CABINETS CATEGORY V - UNDERCOUNTER REFRIGERATORS/UNDERCOUNTER
Mandatory Contract	This is a mandatory statewide term contract for state agencies, departments, institutions, universities and community colleges, unless exempted by North Carolina general statute. Additionally, non-mandatory entities, including schools and local governments, that are allowed by general statute may use this contract.
Minimum Order	The minimum order qualifying for prepaid transportation is \$250 for a single order.

Contract Items and Pricing	Lot B - Kitchen Equipment - Categories A-V - Discounts
Equipment Installation	Installation of items requiring custom or complex fitting or assembly efforts due to the nature of the item may be billed under the following conditions: • The installation charge amounts have been mutually agreed upon between
	 the vendor and the buyer in advance. The buyer is provided an option to affirmatively accept or decline installation services at the time of ordering.
	 Any approved charge is listed as a separate line item on the purchase order and invoice.
	Acceptance and approval of charges for installation of such items shall be at the sole discretion of the buyer. Any resulting damages to the item or to other state property during the installation by the vendor shall be repaired at the vendor's sole expense. General set-up activities needed to make an item ready for use shall not be considered installation and shall be included in the contract price.
Delivery Information	FOB-Destination. The vendor shall complete delivery within 30 - 60 consecutive calendar days after receipt of a purchase order. All deliveries shall be delivered to the location specified by the buyer in the purchase order.
Return Policy	Replacement only. The vendor will replace defective items promptly at no charge; must be returned within 30 days in the original packaging.
Restocking Fee	A restocking fee applies in cases of buyer error; must be returned within 30 days in the original packaging.
Taxes	Prices do not include North Carolina sales or use tax.
Warranty	Standard warranty is 1-year limited parts and labor.
Order Placement	Orders may be placed through eProcurement, phone or fax.
Loaded into eProcurement	Line-item catalogs will be loaded into <u>eProcurement</u>
eProcurement Help Desk	(888) 211-7440
Contract Manager	Pamela Case 984-236-0249
Contract Attachments	Blue Sigma Logistics LLC Chef's Depot Inc. dba Culinary Depot Cook's Direct Inc.
	Singer NC LLC dba Singer T&L
Contract Addenda	