

UNLIMITED YOU



ANAHEIM UNION HIGH SCHOOL DISTRICT

501 NORTH CRESCENT WAY - ANAHEIM, CA - 92801

(714) 999-3602

PURCHASING AND CENTRAL SERVICES

March 10, 2023

Central Restaurant Products

Keith Kidwell

7750 Georgetown Road

Indianapolis, IN 76268

By e-mail to: stevem@centralrestaurant.com

RE: ANAHEIM UNION HIGH SCHOOL DISTRICT'S KITCHEN EQUIPMENT AND RELATED ITEMS, BID NO. 2023-09

Dear Mr. Kidwell,

The Anaheim Union High School District Board of Trustees has awarded the following items per Bid 2023-09, Kitchen Equipment and Related Items, to Central Restaurant Products:

<u>ITEM NO.</u>	<u>MANUFACTURER</u>	<u>MODEL</u>
#0-2	1 Door Freezer	G12010
#0-3	1 Door Freezer	CLBM-23F
#0-5	2 Door Freezer	G22010
#0-6	1 Door Refrigerator	G10010
#0-8	2 Door Refrigerator	G20010
#0-11	Milk Cooler	RMC58D6
#0-12	Ice Bin	B-500PF
#0-13	Ice Machine with Bin	KM-520MAJ + B-500PF
#0-20	Utility Carts	Model 958 Tough Transport®
#0-21	Utility Carts	Model 947 Tough Transport
#0-22	Utility Carts	Model 943 Tough Transport®
#0-23	Cambro Holding Units - Short	UPC300
#0-25	Cambro Dolly	CD300
#0-26	Cambro Utility Cart	BC340KD
#0-27	Work Table	
#0-29	Work Table	
#0-30	Work Table	
#0-31	Work Table	
#0-32	Work Table	
#0-33	Work Table	
#0-34	Work Table	

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Additionally, we will be purchasing utilizing the 5% discount as stated in the bid submittal.

The award will commence as of March 7, 2023 through March 6, 2024, subject to renewal annually for up to two additional years.

I have also included all the documentation that you may use to provide if another district were to utilize the piggyback provision of this bid. If you should have any questions, please contact me at 714/999-3599. Thank you and congratulations.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brad Minami", with a long horizontal flourish extending to the right.

Brad Minami

Director of Purchasing and Central Services

Cc: Orlando Griego, Director of Food Services

Cc: Todd Gangnath, Senior Buyer

Arrow Restaurant Equipment

#	Item	Make	Model	Quantity	Delivered	Unit Price	Estimated Delivew	Warranty	Total Cost
#0-14	Convection Oven	Montague	Montague Model # 2-115A (Double	3	\$	22,076.00	20 weeks	2 yr. parts	\$ 66,228.00
#0-15	Convection Oven	Montague	Montague Model # 2-115A (Double	3	\$	21,560.00	20 weeks	2 yr. parts	\$ 64,680.00
#0-17	QuikTherm -Cook and Hold Convection Ove	Cres Cor	RO151FUA18D_-MOD-CA.	4	\$	13,133.00	18 weeks	1 yr labor,	\$ 52,532.00
#0-18	Cres Cor QuikTherm Cook and Hold Convection	Cres Cor	RO151F1332D_-MOD-CA	6	\$	13,500.00	18 weeks	1 yr labor,	\$ 81,000.00
#0-24	Cambro Holding Units - Tall	Cambro	1826DTC	18	\$	1,585.00	2 wks	1 yr	\$ 28,530.00
#0-28	Work Table	x	x	3	\$	2,365.00	3-4 WEEKS	1 YR	\$ 7,095.00
#0-35	Work Table	x	x	3	\$	2,005.00	3-4 WEEKS	1 YR	\$ 6,015.00
#0-36	Work Table	x	x	3	\$	2,338.00	3-4 WEEKS	1 YR	\$ 7,014.00
#0-37	Range w/out oven	Montague	model 36-5 36"	3	\$	10,550.00	20 weeks	1 yr	\$ 31,650.00
#0-38	Range with oven	Montague	136-5	3	\$	12,445.00	20 weeks	1 yr parts	\$ 37,335.00
#0-39	Range with Griddle (no oven)	Montague	model 36-6 36"	2	\$	10,257.00	20 weeks	1 yr	\$ 20,514.00
#0-40	Speed Line Cold Units	GA Systems	C5	4	\$	8,291.00	16 weeks	1 yr	\$ 33,164.00
#0-41	Speed Line Cold Units	GA Systems	C4	4	\$	7,824.00	16 weeks	1 yr	\$ 31,296.00
#0-42	Speed Line Cold Units	GA Systems	EC5	2	\$	8,291.00	16 weeks	1 yr	\$ 16,582.00
#0-43	Speed Line Cold Units	GA Systems	EC4	2	\$	7,824.00	16 weeks	1 yr	\$ 15,648.00
#0-44	Speed Line Cold Units	GA Systems	C536	2	\$	9,021.00	16 weeks	1 yr	\$ 18,042.00
#0-45	Speed Line Cold Units	GA Systems	C436	2	\$	8,503.00	16 weeks	1 yr	\$ 17,006.00
#0-46	Speed Line Cold Units	GA Systems	EC536	2	\$	9,021.00	16 weeks	1 yr	\$ 18,042.00
#0-47	Speed Line Cold Units	GA Systems	EC436	2	\$	8,503.00	16 weeks	1 yr	\$ 17,006.00
#0-48	Speed Line Hot Units	GA Systems	H5	2	\$	7,765.00	16 weeks	1 yr	\$ 15,530.00
#0-49	Speed Line Hot Units	GA Systems	H4	2	\$	7,298.00	16 weeks	1 yr	\$ 14,596.00
#0-50	Speed Line Hot Units	GA Systems	EH5	2	\$	7,765.00	16 weeks	1 yr	\$ 15,530.00
#0-51	Speed Line Hot Units	GA Systems	EH4	2	\$	7,298.00	16 weeks	1 yr	\$ 14,596.00
#0-52	Speed Line Hot Units	GA Systems	H536	2	\$	8,373.00	16 weeks	1 yr	\$ 16,746.00
#0-53	Speed Line Hot Units	GA Systems	H436	2	\$	7,976.00	16 weeks	1 yr	\$ 15,952.00
#0-54	Speed Line Hot Units	GA Systems	EH536	2	\$	8,373.00	16 weeks	1 yr	\$ 16,746.00
#0-55	Speed Line Hot Units	GA Systems	EH436	2	\$	7,976.00	16 weeks	1 yr	\$ 15,952.00
#0-56	Cashier Stand	GA Systems	D3130C	1	\$	2,695.00	16 weeks	1 yr	\$ 2,695.00
#0-57	Cashier Stand	GA Systems	D33619	1	\$	3,250.00	16 weeks	1 yr	\$ 3,250.00
#0-58	Merchandising Rack	GA Systems	MD6226	4	\$	1,539.00	16 weeks	1 yr	\$ 6,156.00
#0-59	Merchandising Rack	GA Systems	MD6232	4	\$	1,637.00	16 weeks	1 yr	\$ 6,548.00
#0-60	Merchandising Rack	GA Systems	MD4926	4	\$	1,440.00	16 weeks	1 yr	\$ 5,760.00
#0-61	Merchandising Rack	GA Systems	MD4932	4	\$	1,535.00	16 weeks	1 yr	\$ 6,140.00

Douglas Food Stores

#	Item	Make	Model	Quantity	Delivered	Unit Price	Estimated Delivew	Warranty	Total Cost
#0-1	1 Door Freezer	Utility	F-25-SA-1S-D	3	\$	8,611.25	10 weeks	5 year part	\$ 25,833.75
#0-4	2 Door Freezer	Utility	F-50-SA-2S-D	8	\$	11,731.25	10 weeks	5 year part	\$ 93,850.00
#0-7	2 Door Refrigerator	Utility	R-50-SA-2S-D	14	\$	10,178.75	10 weeks	5 year part	\$ 142,502.50
#0-9	2 Door Refrigerator Roll In	Utility	RIR-68-55-2S-L	12	\$	14,180.00	10 weeks	5 year part	\$ 170,160.00
#0-10	2 Door Refrigerator Roll In	Traulsen	ARI232LUT-FHS	12	\$	19,105.07	12 weeks	3 year part	\$ 229,260.84
#0-16	Hot Cabinet (Hot hold)	Cres Cor	H-137-SUA-5D	15	\$	4,163.53	14 weeks	1 year labo	\$ 62,452.95
#0-19	Heating Cabinet	Cres Cor	H137SUA12D-MOD-CA	4	\$	6,388.85	14 weeks	1 year part	\$ 25,555.40

Central Restaurant Products

#	Item	Make	Model	Quantity	Delivered	Unit Price	Estimated Delivew	Warranty	Total Cost
#0-2	1 Door Freezer	Traulsen	G12010	3	\$	4,694.22	ARO 3 WEEKS	3 YEARS PA	\$ 14,082.66
#0-3	1 Door Freezer	Centerline By Traulsen	CLBM-23F	3	\$	4,334.67	ARO 1 WEEK	3 YEARS PA	\$ 13,004.01
#0-5	2 Door Freezer	Traulsen	G22010	8	\$	7,137.20	ARO 3 WEEKS	3 YEARS PA	\$ 57,097.60
#0-6	1 Door Refrigerator	Traulsen	G10010	1	\$	4,734.16	ARO 1 WEEK	3 YEARS PA	\$ 4,734.16
#0-8	2 Door Refrigerator	Traulsen	G20010	14	\$	5,806.25	1-3 WEEKS	3 YEARS PA	\$ 81,287.50
#0-11	Milk Cooler	Traulsen	RMC58D6	10	\$	6,690.09	ARO 6-8 WEEKS	3 YEARS PA	\$ 66,900.90
#0-12	Ice Bin	Hoshizaki	B-500PF	1	\$	1,478.65	ARO 6-8 WEEKS	3 YEARS PA	\$ 1,478.65
#0-13	Ice Machine with Bin	Hoshizaki	KM-520MAJ + B-500PF	3	\$	5,418.81	ARO 6-8 WEEKS	3 YEARS PA	\$ 16,256.43
#0-20	Utility Carts	Lakeside Manufacturing	Model 958 Tough Transport*	5	\$	1,964.85	ARO 4-6 WEEKS	ONE YEAR	\$ 9,824.25
#0-21	Utility Carts	Lakeside Manufacturing	Model 947 Tough Transport	5	\$	1,614.20	ARO 4-6 WEEKS	ONE YEAR	\$ 8,071.00
#0-22	Utility Carts	Lakeside Manufacturing	Model 943 Tough Transport*	5	\$	1,396.03	ARO 4-6 WEEKS	ONE YEAR	\$ 6,980.15
#0-23	Cambro Holding Units - Short	Cambro	UPC300	11	\$	237.19	ARO 1-2 WEEKS	3 YEARS	\$ 2,609.09
#0-25	Cambro Dolly	Cambro	CD300	11	\$	212.27	ARO 1-2 WEEKS	3 YEARS	\$ 2,334.97
#0-26	Cambro Utility Cart	Cambro	BC340KD	6	\$	207.54	ARO 1-2 WEEKS	3 YEARS	\$ 1,245.24
#0-27	Work Table	x	x	3	\$	1,969.76	ARO 6-8 WEEKS	90 DAYS P/	\$ 5,909.28
#0-29	Work Table	x	x	3	\$	2,280.16	ARO 6-8 WEEKS	90 DAYS P/	\$ 6,840.48
#0-30	Work Table	x	x	3	\$	2,694.13	ARO 6-8 WEEKS	90 DAYS P/	\$ 8,082.39
#0-31	Work Table	x	x	3	\$	1,307.17	ARO 6-8 WEEKS	90 DAYS P/	\$ 3,921.51
#0-32	Work Table	x	x	3	\$	1,721.14	ARO 6-8 WEEKS	90 DAYS OI	\$ 5,163.42
#0-33	Work Table	x	x	3	\$	1,617.57	ARO 6-8 WEEKS	90 DAYS OI	\$ 4,852.71
#0-34	Work Table	x	x	3	\$	2,031.54	ARO 6-8 WEEKS	90 DAYS P/	\$ 6,094.62

ANAHEIM UNION HIGH SCHOOL DISTRICT

BID FORM

RFP No. 2023-09 KITCHEN EQUIPMENT AND RELATED ITEMS

1. Pursuant to and in compliance with this bid and all other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of the contract and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed and to provide and furnish any and all of the labor, materials, tools, equipment, and all utility and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with this contract.

All in strict conformity with the specifications and other contract documents including any addendums for the amounts as set forth below.

2. Bidder must adhere to the delivery schedule included in the bid documents, unless otherwise changed in writing by the District and provide all necessary insurance certificates as required in the bid documentation.
3. It is understood that the District reserves the right to reject this bid as specified in the Instructions For Bidders and that the bid shall remain open and not be withdrawn for a period of sixty (60) days.
4. Contract term is for one year, renewable in one year increments. Renewal must be mutually agreeable and in writing. After the initial one (1) year period, the District desires the right and option to renew the contract annually, for two (2) additional one (1) year terms for a maximum total of three (3) years from time of first award, under the same price, terms and conditions, subject only to the successful bidder's published price increase as set forth herein.

Indicate if said Renewal Option is granted for one additional year:

Option Granted
 Option Not Granted

Price Increase shall not exceed 20 % during the first renewal period, based on manufacturers increases documented and verified.

Indicate if said Renewal Option is granted for second additional year:

Option Granted
 Option Not Granted

Price Increase shall not exceed 20 % during the second renewal period, based on manufacturers increases documented and verified.

It is agreed that if any renewal option granted herein is exercised, the District shall so notify the contractor prior to the expiration date.

5. This bid is subject to a cash discount of 0.00 % thirty (30) days.
6. It is the intent of the District that other school districts pursuant to Public Contract Code Sections 20118 and 20652 may utilize the provisions of this bid pursuant to the specifications set forth herein. The District waives its right to require other districts to draw their warrants in favor of this District and authorized each district to make payment directly to the successful bidder.

Option Granted
 Option Not Granted

Suppliers who are awarded any part of this contract will be provided with a copy of the legal notice, the Board recommendation and any other information pertaining to this bid. Any supplier choosing to utilize the Piggyback option will be responsible for providing this information to other districts.

7. The District requests the option to purchase additional items and services from Bidder's catalog not listed in bid. Please state percent discount to deduct from catalog list prices or submit pricing on these items. Catalog List Prices Less 5 % Discount for all items in catalog or submit list of all items and prices extended to District not specifically included in the above bid.

Dated: 01/30/2023

CENTRAL RESTAURANT PRODUCTS
 Proper Name of Bidder

By

STEVE MYERS

Steve Myers
Digitally signed by Steve Myers
 Date: 2023.01.30 13:36:34
 -05'00'
 Signature of Bidder

Note: If a bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents; if a bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner of partners authorized to sign contracts on behalf of the partnership; and if a bidder is an individual, his full signature shall be placed above.

ANAHEIM UNION HIGH SCHOOL DISTRICT

BID FORM

PERCENT OFF CATALOG PRICES*

BIDDER: CENTRAL RESTAURANT PRODUCTS

RFP NO. 2023-09 KITCHEN EQUIPMENT AND RELATED ITEMS

MANUFACTURER	% Less catalog pricing on all other items not listed on this bid	MANUFACTURER	% Less catalog pricing on all other items not listed on this bid
ALL	5.00 %		%
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* THE PERCENT OFF CATALOG PRICES IS NOT GOING TO BE CONSIDERED WHEN AWARDING THE BID. THIS WILL ALLOW THE DISTRICT TO PURCHASE OTHER ITEMS AS REQUIRED.