

CONTRACT DOCUMENTS

LANCASTER COUNTY

**Commercial Kitchen Equipment and Related Supplies
State of Nebraska Contract No. 14700 OC**

**Strategic Equipment LLC
1461 S Belt Line Rd, Suite 100
Coppell, TX 75019-4938
469-240-7272**

**LANCASTER COUNTY, N E B R A S K A,
C O N T R A C T T E R M S**

THIS CONTRACT, made and entered into by and between **Strategic Equipment LLC, 1461 S Belt Line Rd, Suite 100, Coppell, TX 75019-4938** hereinafter called Contractor, and the County of Lancaster, Nebraska, a political subdivision, hereinafter called the Owner.

WHEREAS, Neb. Rev. Stat. § 23-3109(1)(d)(iii) allows for waiver of bidding requirements when the price has been established by a cooperative purchasing agreement by which supplies, equipment, or services are procured in accordance with a contract established by another governmental entity or group of governmental entities if the contract was established in accordance with the laws and regulations applicable to the establishing governmental entity or, if a group, the lead governmental entity; and

WHEREAS, the Owner through local inter-governmental cooperative purchasing has chosen to participate in the contract between the State of Nebraska and Strategic Equipment LLC for Commercial Kitchen Equipment and Related Supplies, Contract No. 14700 OC, effective February 10, 2017 which was prepared in accordance with the State of Nebraska's usual and customary laws, procedures and policies, and has approved and adopted said documents connected with said, Work, to-wit:

for all labor, materials, and equipment necessary to supply and deliver Commercial Kitchen Equipment and Related Services for Lancaster County Corrections in compliance with the prices as established via the contract between the State of Nebraska and Strategic Equipment LLC, Contract No. 14700 OC, effective February 10, 2017; and

WHEREAS, the Contractor, in response to the Owner's request to participate in said agreement, has submitted to the Owner, an offer approving Owners participation under the same pricing structure, terms and conditions as the State of Nebraska, with only those exceptions stated herein; and

WHEREAS, the State of Nebraska, in the manner usual and customary to their laws, policies and procedures has opened, read, examined, and canvassed the Proposals submitted in response to the proposal request, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the contract between the State of Nebraska and Strategic Equipment LLC, Contract No. 14700 OC, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owner hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities necessary to provide Commercial Kitchen Equipment and Related Supplies for Lancaster County Corrections as the Owners may determine.
2. Term of the Contract. The term of this contract is for a period beginning upon execution of this contract through November 20, 2017, subject to extension upon mutual agreement.
3. Pricing. Pricing of items will be pursuant to the contract between State of Nebraska and Strategic Equipment LLC, Contract No. 14700 OC, effective February 10, 2017.

The County will pay for products/service, according to pricing on the contract between State of Nebraska, and Strategic Equipment LLC, Contract No. 14700 OC, effective February 10, 2017, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The total cost of products or services for Lancaster County shall not exceed \$5,000.00 during the contract term without approval.

- 3.1 Terms of payment shall be *net* thirty (30) days for all services meeting Owner's Specifications and approval. Each location will have a separate account number and billing address. The Owner may choose to pay the vendor using an Electronic Funds Transfer. If this option is used, any discounts available to the State of Washington shall be made available to the Owner.
4. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owner and employees of the Owner shall not be deemed to be employees of the Contractor. The Contractor and the Owner shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owner's employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
5. Indemnification. The Contractor shall indemnify and hold harmless the Owner (Lancaster County), their agents, principals, officers, and employees from and against all claims, demands, suits, actions, payments, liabilities, judgments and expenses (including court-ordered attorneys' fees), arising out of or resulting from the acts or omissions of the Contractor, its principals, officers, agents, or employees in the performance of this contract. Liability includes any claims, damages, losses, and expenses arising out of or resulting from performance of this contract that results in any claim for damage whatsoever including any bodily injury, civil rights liability, sickness, disease, or damage to or destruction of tangible property, including the loss of use resulting therefrom. Further, Contractor shall maintain a policy or policies of insurance (or a self-insurance program), sufficient in coverage and amount to pay any judgments or related expenses from or in conjunction with any such claims. Nothing in this contract shall require either party to indemnify or hold harmless the other party from liability for the negligent or wrongful acts or omissions of said other party or its principals, officers, or employees.
6. Equal Employment Opportunity. In connection with the carrying out of this project, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include Lancaster County, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions of any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the County") it shall mean the "Owner" encompassing the County of Lancaster, Nebraska.
8. Termination. This Contract may be terminated by the following:
- 8.1 Termination for Convenience. Either party may terminate this Contract upon fourteen (14) days written notice to the other party for any reason without penalty.
- 8.2 Termination for Cause. The Owner may terminate the Contract for cause if the Contractor:
- 8.2.1 Refuses or fails to supply the proper labor, materials and equipment necessary to provide and deliver Commercial Kitchen Equipment and Related Supplies.
- 8.2.2 Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.

8.2.3 Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owner will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.

9. The parties agree that the terms and conditions of this Contract shall prevail and govern in the case of any such inconsistent or additional terms in the Contract between State of Nebraska and Strategic Equipment LLC, Contract No. 14700 OC, effective February 10, 2017.

10. The Contract Documents comprise the Contract, and consist of the following:

1. Contract Agreement
2. Contract between State of Nebraska and Strategic Equipment LLC, Contract No. 14700 OC, effective February 10, 2017.
3. Form 13 -Nebraska Resale or Exempt Sale Certificate

This Contract Agreement, together with the other Contract Documents herein above mentioned, form this Contract, and are a part of the Contract as if hereto attached.

The Contractor and the Owner hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owner do hereby execute this contract upon completion of signatures on:

Vendor Signature Page
Lancaster County Signature Page

Vendor Signature Page

**Contract
Commercial Kitchen Equipment and Related Supplies
State of Nebraska Contract No. 14700 OC
Lancaster County
Strategic Equipment LLC**

EXECUTION BY CONTRACTOR

IF A CORPORATION:

Attest:

Secretary

Seal

Strategic Equipment, LLC
Name of Corporation

1461 S. Belt Line Road #6100, Coppell, TX 75019
Address

By: [Signature]
Duty Authorized Official

Senior Vice-President National Accounts
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

Address

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

Lancaster County Signature Page

**Contract
Commercial Kitchen Equipment and Related Supplies
State of Nebraska Contract No. 14700 OC
Lancaster County
Strategic Equipment LLC**

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Deputy Lancaster County Attorney

dated _____

STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
14700 OC

PAGE 1 of 1	ORDER DATE 02/08/17
BUSINESS UNIT 9000	BUYER JULIE DABYDEEN (AS)
VENDOR NUMBER: 2348081	
VENDOR ADDRESS: STRATEGIC EQUIPMENT LLC 1461 S BELT LINE RD STE 100 COPPELL TX 75019-4938	

AN AWARD HAS BEEN MADE TO THE CONTRACTOR NAMED ABOVE FOR THE FURNISHING OF MATERIALS AND/OR SERVICES AS LISTED BELOW FOR THE PERIOD:

FEBRUARY 10, 2017 THROUGH NOVEMBER 20, 2017

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Originally awarded from National Joint Powers Alliance ® (NJPA) Contract #103013-SES

Contract to supply and deliver Commercial Kitchen Equipment and Related Supplies to State of Nebraska agencies for the period February 10, 2017 through November 20, 2017 renewed for one (1) additional one (1) year period upon renewal by NJPA.

Payment: 45 days

For State Agencies - Strategic Equipment LLC supplies food service equipment.

See Attachment P for manufacturer's percentage discount off list prices. Freight terms per manufacturer are included in attachment.

Quotes may be obtained by contacting the Vendor Contact listed below. Quotes will show list pricing, discount applies, freight, unit cost, and net purchase price.

(For the File - This RFP and Contract are bid and awarded by National Joint Power Alliance® (NJPA), on behalf of NJPA and its current and potential Member agencies to include all Government, Higher Education, K12 Education, Non-Profit, Tribal Government, and all other Public Agencies located nationally in all fifty states, Canada, and internationally of which Nebraska is a member. All Requests For Proposals (RFP), evaluations, etc. are retained by NJPA.)

Vendor Contact: Brian Monnat
Phone: 469-240-7272
Fax: 469-240-7203
Email: bmonnat@strategicequipment.com

(fc 02/08/17)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	COMMERCIAL KITCHEN EQUIPMENT AND SUPPLIES	500,000.0000	\$	1.0000

2/9/17
OK AS *Be Julie Dabydeen 2/8/17*
BUYER *RSP-9-17*
2/9/17
MATERIEL ADMINISTRATOR

NATIONAL JOINT POWERS ALLIANCE

PARTICIPATING ADDENDUM
(Hereinafter "Addendum")

For

Commercial Kitchen Equipment and Related Supplies
Between

The State of Nebraska ("Participating State/Entity") and
Strategic Equipment LLC (Contractor)

National Joint Powers Alliance® (NJPA) Contract #103013-SES
State of Nebraska Contract: 14700 OC

Page 1 of 7

1. SCOPE

This addendum covers the purchase of Commercial Kitchen Equipment and Related Supplies for use by state agencies and other entities located in the **Participating State/Entity** authorized by that state's statutes to utilize **state/entity** contracts with the prior approval of the state's chief procurement official.

2. PARTICIPATING STATE MODIFICATIONS OR ADDITIONS TO MASTER AGREEMENT

a. **CONTRACT PERIOD:** February 10, 2017 through November 20, 2017 with an optional one (1) year renewal period.

b. **COMPLIANCE WITH CIVIL RIGHTS LAWS AND EQUAL OPPORTUNITY EMPLOYMENT / NONDISCRIMINATION**

The contractor shall comply with all applicable local, State and Federal statutes and regulations regarding civil rights laws and equal opportunity employment. The Nebraska Fair Employment Practice Act prohibits contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability, or national origin (Neb. Rev. Stat. §§48-1101 to 48-1125). The contractor guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this contract.

c. **IMPORTANT NOTICE**

Pursuant to Neb. Rev. Stat. §84-602.02, all State contracts in effect as of January 1, 2014 will be posted to a public website beginning July 1, 2014. All non-proprietary or confidential information as defined by State Law WILL BE POSTED FOR PUBLIC VIEWING.

d. **INDEPENDENT CONTRACTOR**

It is agreed that nothing contained herein is intended or should be construed in any manner as creating or establishing the relationship of partners between the parties hereto. The contractor represents that it has, or will secure at its own expense, all personnel required to perform the services under the contract. The contractor's employees and other persons engaged in work or services required by the contractor under the contract shall have no contractual relationship with the State; they shall not be considered employees of the State.

12/14

All claims on behalf of any person arising out of employment or alleged employment (including without limit claims of discrimination against the contractor, its officers or its agents) shall in no way be the responsibility of the State. The contractor will hold the State harmless from any and all such claims. Such personnel or other persons shall not require nor be entitled to any compensation, rights or benefits from the State including without limit, tenure rights, medical and hospital care, sick and vacation leave, severance pay or retirement benefits.

e. **CONTRACTOR RESPONSIBILITY**

The contractor is solely responsible for fulfilling the contract, with responsibility for all services offered and products to be delivered as stated in the contract. The contractor shall be the sole point of contact regarding all contractual matters.

If the contractor intends to utilize any subcontractors' services, the subcontractors' level of effort, tasks and time allocation must be clearly defined in the contract. The contractor shall agree that it will not utilize any subcontractors not specifically included in this contract, in the performance of the contract, without the prior written authorization of the State. Following execution of the contract, the contractor shall proceed diligently with all services and shall perform such services with qualified personnel in accordance with the contract.

f. **CONTRACTOR PERSONNEL**

The contractor warrants that all persons assigned to the project shall be employees of the contractor or specified subcontractors, and shall be fully qualified to perform the work required herein. Personnel employed by the contractor to fulfill the terms of the contract shall remain under the sole direction and control of the contractor. The contractor shall include a similar provision in any contract with any subcontractor selected to perform work on the project.

Personnel commitments made in the contract shall not be changed without the prior written approval of the State. Replacement of key personnel, if approved by the State, shall be with personnel of equal or greater ability and qualifications.

The State reserves the right to require the contractor to reassign or remove from the project any contractor or subcontractor employee.

In respect to its employees, the contractor agrees to be responsible for the following:

- 1) any and all employment taxes and/or other payroll withholding;
- 2) any and all vehicles used by the contractor's employees, including all insurance required by state law;
- 3) damages incurred by contractor's employees within the scope of their duties under the contract;
- 4) maintaining workers' compensation and health insurance and submitting any reports on such insurance to the extent required by governing State law; and
- 5) determining the hours to be worked and the duties to be performed by the contractor's employees.

Notice of cancellation of any required insurance policy must be submitted to the State when issued and a new coverage binder shall be submitted immediately to ensure no break in coverage.

g. ATTORNEY'S FEES

In the event of any litigation, appeal or other legal action to enforce any provision of the contract, the contractor agrees to pay all expenses of such action, as permitted by law and ordered by court, including attorney's fees and costs, if the State is the prevailing party.

h. ADVERTISING

The contractor agrees not to refer to the contract in advertising in such a manner as to state or imply that the company or its services are endorsed or preferred by the State. News releases pertaining to the project shall not be issued without prior written approval from the State.

i. FUNDING OUT CLAUSE OR LOSS OF APPROPRIATIONS

The State may terminate the contract, in whole or in part, in the event funding is no longer available. The State's obligation to pay amounts due for fiscal years following the current fiscal year is contingent upon legislative appropriation of funds for the contract. Should said funds not be appropriated, the State may terminate the contract with respect to those payments for the fiscal years for which such funds are not appropriated. The State will give the contractor written notice thirty (30) days prior to the effective date of any termination, and advise the contractor of the location (address and room number) of any related equipment. All obligations of the State to make payments after the termination date will cease and all interest of the State in any related equipment will terminate. The contractor shall be entitled to receive just and equitable compensation for any authorized work which has been satisfactorily completed as of the termination date. In no event shall the contractor be paid for a loss of anticipated profit.

j. PROHIBITION AGAINST ADVANCE PAYMENT

Payments shall not be made until contractual deliverable(s) are received and accepted by the State.

k. PAYMENT

State will render payment to contractor when the terms and conditions of the contract and specifications have been satisfactorily completed on the part of the contractor as solely determined by the State. Payment will be made by the responsible agency in compliance with the State of Nebraska Prompt Payment Act (See Neb. Rev. Stat. §81-2401 through 81-2408). The State may require the contractor to accept payment by electronic means such as ACH deposit. In no event shall the State be responsible or liable to pay for any services/goods provided by the contractor prior to receipt, and the contractor hereby waives any claim or cause of action for any such services/goods.

l. INVOICES

Invoices for payments must be submitted by the contractor to the agency requesting the services/goods with sufficient detail to support payment. The terms and conditions included in the contractor's invoice shall be deemed to be solely for the convenience of the parties. No terms or conditions of any such invoice shall be binding upon the State, and no action by the State, including without limitation the payment of any such invoice in whole or in part, shall be construed as binding or estopping the State with respect to any such term or condition, unless the invoice term or condition has been previously agreed to by the State as an amendment to the contract.



m. AUDIT REQUIREMENTS

All contractor books, records and documents relating to work performed or monies received under the contract shall be subject to audit at any reasonable time upon the provision of reasonable notice by the State. These records shall be maintained for a period of five (5) full years from the date of final payment, or until all issues related to an audit, litigation or other action are resolved, whichever is longer. All records shall be maintained in accordance with generally accepted accounting principles.

In addition to, and in no way in limitation of any obligation in the contract, the contractor shall agree that it will be held liable for any State audit exceptions, and shall return to the State all payments made under the contract for which an exception has been taken or which has been disallowed because of such an exception. The contractor agrees to correct immediately any material weakness or condition reported to the State in the course of an audit.

n. INSPECTION AND APPROVAL

Final inspection and approval of all work required and/or goods received under the contract shall be performed by the designated State officials.

o. CONFIDENTIALITY

All materials and information provided by the State or acquired by the contractor on behalf of the State shall be regarded as confidential information. All materials and information provided by the State or acquired by the contractor on behalf of the State shall be handled in accordance with Federal and State Law, and ethical standards. The contractor must ensure the confidentiality of such materials or information. Should said confidentiality be breached by a contractor; contractor shall notify the State immediately of said breach and take immediate corrective action.

It is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a (i)(1), which is made applicable to contractors by 5 U.S.C. 552a (m)(1), provides that any officer or employee of a contractor, who by virtue of his/her employment or official position has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.

p. INDEMNIFICATION

1) GENERAL

The contractor agrees to defend, indemnify, hold, and save harmless the State and its employees, volunteers, agents, and its elected and appointed officials ("the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses ("the claims"), sustained or asserted against the State, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of the contractor, its employees, subcontractors, consultants, representatives, and agents, except to the extent such contractor liability is attenuated by any action of the State which directly and proximately contributed to the claims.



2) INTELLECTUAL PROPERTY

The contractor agrees it will at its sole cost and expense, defend, indemnify, and hold harmless the indemnified parties from and against any and all claims, to the extent such claims arise out of, result from, or are attributable to the actual or alleged infringement or misappropriation of any patent, copyright, trade secret, trademark, or confidential information of any third party by the contractor or its employees, subcontractors, consultants, representatives, and agents; provided, however, the State gives the contractor prompt notice in writing of the claim. The contractor may not settle any infringement claim that will affect the State's use of the Licensed Software without the State's prior written consent, which consent may be withheld for any reason.

If a judgment or settlement is obtained or reasonably anticipated against the State's use of any intellectual property for which the contractor has indemnified the State, the contractor shall at the contractor's sole cost and expense promptly modify the item or items which were determined to be infringing, acquire a license or licenses on the State's behalf to provide the necessary rights to the State to eliminate the infringement, or provide the State with a non-infringing substitute that provides the State the same functionality. At the State's election, the actual or anticipated judgment may be treated as a breach of warranty by the contractor, and the State may receive the remedies provided under this contract.

3) PERSONNEL

The contractor shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, worker's compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel provided by the contractor.

q. DRUG POLICY

Contractor certifies it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

r. EMPLOYEE WORK ELIGIBILITY STATUS

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Contractor is an individual or sole proprietorship, the following applies:

- 1) The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at www.das.state.ne.us.

- 2) If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
- 3) The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

s. POLITICAL SUB-DIVISIONS

Contractor may extend the Contract to political subdivisions conditioned upon the honoring of the prices charged to the State. Terms and conditions of the Contract must be met by political subdivisions. Under no circumstances shall the State be contractually obligated or liable for any purchases by political subdivisions or other public entities not authorized by Neb. Rev. Stat. § 81-145, listed as "all officers of the state, departments, bureaus, boards, commissions, councils, and institutions receiving legislative appropriations." A listing of Nebraska political subdivisions may be found at the website of the Nebraska Auditor of Public Accounts.

t. REPORTS

The Contractor shall also provide to the State of Nebraska primary contact person quarterly utilization reports containing at a minimum the following information pertaining to State of Nebraska Utilization:

- 1) Ordering entity: i.e. agencies, commissions and political subdivisions
- 2) Purchase order number;
- 3) Description;
- 4) Quantity; and
- 5) Price.

These reports will be provided in Excel format and sent via email on a quarterly basis as follows:

Period End	Report Due
December 31	January 31
March 31	April 30
June 30	July 31
September 30	October 31

Reports shall be sent to: as.materielpurchasing@nebraska.gov; to the attention of the Participating Entity's primary contact. Please include the contract number, 14700 OC, in the subject line of the email.

u. WARRANTY

Warranty information will accompany each equipment purchase.

4. Primary Contacts: The primary contact individuals for this participating addendum are as follows (Or their named successors):

Contractor

National Joint Powers Alliance® (NJPA) Contract #103013-SES
State of Nebraska Contract: 14700 OC

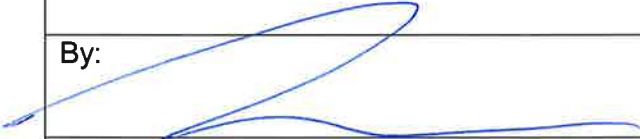

KPH

Name	Strategic Equipment LLC Brian Monnat
Address	1461 South Belt Line Road, Suite. 100 Coppell, TX 75019
Telephone	469-240-7272
Fax	469-240-7203
E-mail	bmonnat@strategiequipment.com

Participating Entity

Name	State of Nebraska Julie Dabydeen
Address	1526 K Street, Suite 130 Lincoln, NE 68508
Telephone	402-471-1429
Fax	402-471-2089
E-mail	julie.dabydeen@nebraska.gov

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State: State of Nebraska	Contractor: Strategic Equipment LLC
By: 	By: 
Name: Bo Botelho	Name: KYLE F. HEROD
Title: DAS Materiel Administrator	Title: Senior Vice-President, National Accounts
Date: 2/9/17	Date: 2/6/17

Strategic Equipment and Supply Corporation

MANUFACTURER	Discount off of list price %	EXCEPTIONS	Freight Terms
AccuTemp - Griddles & Steamers	46.00	Free Freight	Free Freight
AccuTemp - Kettles	46.00	Free Freight	Free Freight
Admiralcraft Equipment-lft msg	50.00	Minimum order \$225, case quantities may apply	Free freight for orders over \$1800
Advance Tabco	60.00		Free freight for orders over \$4,250 net Purchases
Allied Metal Spinning	44.00	case qty, min order \$100	FOB Factory
Aeroworks'	42.00		FOB Factory
AJ Antunes	40.00		FOB Factory
Alto-Shaam	34.00		Free freight on all purchase orders meeting a \$15k minimum (1 location at 1 time within the 48 contiguous states) 1- 11 pieces: FOB Factory 12 - 23 pieces: Free Freight with \$10 unit Handling Fee 24+ pieces: Free Freight and no Handling Fee
Amana	60.00		Free freight does not include supplemental charges (i.e., lift gate service, etc.)
American Panel	51.00		FOB Factory
Anets	52.00		\$7,500 net or 3 Pieces
APEX Matting & Foodservice Products (Teknor)	55.00	Min order \$125	> 1,250 lbs. FOB City State Zip: Chicago, IL Pre paid Freight: 1,250 lbs.
APW/ Wyatt	58.00		\$3,500 P.O. value regardless whether from single or multiple shipping locations.
Arctic Air	43.00		FOB Factory
Artic Temp	30.00		FOB Factory
Atlas Metal Industries	47.00		FOB: Miami, FL 33169
Avtec	58.00		F.O.B. Origination (No free freight)
Bakers Pride	58.00		\$8,000 P.O. value = prepaid freight
Bally Refrigerated Boxes	60.00		FOB Factory
Baxter	15.00		FOB Factory
Berkel	59.00		Free Freight
Berner International	47.00		Free Freight with Air Curtain purchase when shipped within the Continental US
Beverage Air	64.90	Under 3 pieces FOB factory	Free Freight 3 pieces or more
Bevles	47.50		FOB Factory
Bizarba	42.00		Free Freight
BKI	45.00		Free Freight
Blodgett Deck ovens	58.00	Purchases over 7500 net will be free freight	Order 7500 FOB Factory
Blodgett Convection ovens	58.00	Purchases over 7500 net will be free freight	Order 7500 FOB Factory
Blodgett Combi Steam	58.00	Purchases over 7500 net will be free freight	Order 7500 FOB Factory
Blodgett Steam Equipment	58.00	Purchases over 7500 net will be free freight	Order 7500 FOB Factory
Blodgett Hydrovection Ovens	58.00	Purchases over 7500 net will be free freight	Order 7500 FOB Factory
Bloomfield	55.00		Order 7500 FOB Factory
Bunn-O-Matic	51.00		FOB Carriots, CA 90701, Moonachie, NJ 07074, Springfield, IL 62703 Filters: Whitehal, IL 62092, Pam: Creston, IA 50801 Prepaid Freight: 1,500# on decanters, access, water filters, and/or equip to a single destination in continental USA. Single filter order of \$600 is PPD to single destination.

CADCO, Ltd.	48.00	
Caddy Corp	52.00	
Cambro Manufacturing Company	54.00	Case pack quantities may apply
CaptiveAire	28.00	
Carlisle Foodservice Products/ Dinex	45.00	Min order \$150, case pack quantities may apply
Carlisle Foodservice Products/ FSP	53.00	Min order \$150, case pack quantities may apply
Carter-Hoffman	53.00	
		Strategic partner (ABC Buying Group import company. Great value with exceptional pricing)
Centaur	50.00	
Champion	32.00	
Channel Manufacturing	52.00	
Cleveland Range	59.00	
Cleveland Range - Cook Chill	50.00	
CMA Dishmachines	45.00	
Comstock Castle	40.00	
Continental Refrigerator	60.00	
Cook Tek	47.00	
Cooper-Atkins Corp.	48.00	Minimum order \$125 Ice dispensers, discount excludes Ice machines and frozen beverage
Cornelius	55.00	
Counter Craft	45.00	
Crescor	52.00	
Cuno	55.00	

\$2000 to single location
Drop Ships: \$5.00 per order
Carton Overwraps: \$10.00 applies to OV-003, OV-013, OV-013SS & XAF-103 Convection
Ovens requesting shipments via UPS-FedEx.
FOB: Bridgeport, NJ
FOB City of Industry, CA.
Orders \$3000 and less net, freight added to invoice.
Orders over \$3000 net are shipped freight prepaid.
Shrink wrapped and palletized orders are subject to a \$7.00 per pallet charge.

F.O.B. Factory

Dinex = prepaid on 125 cases disposables and smallwares; Dinex equipment is FOB factory.
\$2,200.00 for Carlisle products
Marko and Promethean Meal Delivery Solutions products are FOB factory.
For single orders over \$10,000 and to a single destination freight will be paid by Carter Hoffman. Liftgates, special delivery etc, not included

Centaur Plus Refrigeration and Fryers: Any combination order over \$4,000 of product shipping to one location qualifies for prepaid freight
Centaur Slicers, Mixers & Countertop Cooking: Any mix of Centaur and Globe that results in \$4000.00 of product shipping to one location will qualify for prepaid freight
Centaur Shelving: Any shelving order over \$300.00 qualifies for prepaid freight
Centaur Faucets: Any mix of Centaur and T & S that results in \$1800 of product shipping to one location
Centaur Blenders and Juicers: Any combination order over \$1200 of product shipping to one location qualifies for prepaid freight
Centaur Hot Plates: Any order to Cadco that reaches a minimum of \$2,000 in Cadco product, you can then include any amount of Centaur Hot Plates in that prepaid shipment to one single location.
Centaur Plus Ice Machines: Any combination of ice machines and bins that results in \$5,500 of product shipping to one US location

FOB Factory
With a minimum order of \$2,000 Net to qualify there is a flat rate of \$100 shipping to any destination east of the Mississippi and \$200 west of the Mississippi River. Material handling equipment like U Boats, etc. and plastics are FOB Factory. Excludes drop shipments

Free freight 1 piece
Free freight 1 piece
Free Freight 1 piece

ppd 3 Units (less than truckload orders)
FOB Chicago IL

\$400 net with in continental US

FOB Factory

Curton Products	53.00	
Dean	58.50	
Dalfield	65.00	Additional discount may be available by category
Detecto	50.00	
Dexter-Russell, Inc.	51.00	Minimum order \$150, case quantities may apply
Diversified Metal Products - Dispense Rite	43.00	Minimum order \$100, case quantities may apply
Dormont Manufacturing Co.	61.50	
Doyon/ Nu-Vu	49.00	
Duke Manufacturing	55.00	
Eagle (Off-Standard Discount)	65.25	Additional discount may apply for wire shelving
Eagle (ACS Millwork)	50.00	
Eagle (Fabricated Products & Wire Shelving)	65.25	
Eagle (Panco Transport not bun pane)	65.25	
Eagle (Redhots Equipment)	65.25	
Edlund LLC	49.00	
Electrolux/Ditto Dean	48.00	
Electrolux	48.00	
Eloma	18.50	
Everpure	50.00	
Federal	57.00	
Fetco	45.00	Brewing Equipment only
Fisher Manufacturing	55.00	

Quick ship air doors are FOB delivered to one location in the continental US.
 Stock Strip Door orders are FOB delivered for 12 or more units (not including rack covers or bulk PVC rolls) to one location in the continental US.
 \$1,500 net or more (not including bulk PVC, custom air doors, or industrial products, Service Pro Swinging Doors or items not listed in the Curtron Catalog.) Orders that include a mix of both included and excluded products do not qualify for free freight.

Free Freight 1 piece

FOB: Webb City, MO

\$1,000 new cutlery prepaid

For Orders \$2,000 Net or more shipped into members location (no drop shipments)
 Dispense-Rite will issue a 5% freight allowance or free freight (factory discretion).

Free Freight at 1250.00 min

All shipments: FOB Menominee, Michigan

FOB St. Louis MO 63102 or Sedalia MO 65301

Following items Only Prepaid @ \$4,000: Work Tables & sinks, Aarqhot Steam Tables, Thurmaduke Steam Tables, Convedon Ovens, Countertop Warmers (ACTW)

PPD at \$4500 or 1000 pounds

PPD at \$4500 or 1000 pounds

PPD at \$4500 or 1000 pounds

PPD at \$4500 or 1000 pounds

PPD at \$4500 or 1000 pounds

\$2,500 net value orders for members in the 48 contiguous states. Edlund will not drop ship major orders to any known bid award location to prevent repercussions from non-ABC dealers. All products must be brought into dealer stock to qualify for any extra discounts or freight allowances.

FOB Factory

FOB Factory

FOB Lake Zurich, IL 60047

\$1,000 net orders are freight paid by Fisher.

FMP & Allpoints	43.00	
Focus Storage & Transport	65.00	
Follett	49.00	Additional discount may apply for storage bins
Food Warming Equipment (FEW)	47.00	
Frymaster/Dean	58.50	
G.E.T. Enterprises, Inc.	59.00	Minimum order \$75, case pack may apply
Garland	63.55	
Gayford Industries	49.00	
Giles	20.00	
Glastender	53.25	
Globe	56.30	
Gold Medal	15.00	
Grindmaster/ Cookware	45.00	
Groen	55.00	Additional discounts apply for non steam equipment, free freight
Groen - Steamers	55.00	
Hamilton Beach Commercial	48.00	
Hatco	45.00	

ppd at \$500.00

A handling fee of \$5.95 will be added to all orders except those qualifying for free freight

Freight Program excludes all special orders, custom made and imprint orders, non-inventoried drop ship products, and customer requested special freight handling including, but not limited to, Next Day Air, Second Day Air, Federal Express, Emory, Airborne, and Air Parcel Post.

Freight whose designation is other than the contiguous (48) United States has a different application. FMP will extend free freight to a freight forwarder (within the 48 contiguous states) on orders over \$500.00 bound for, but not limited to Alaska or Hawaii. Other shipping applications to Alaska or Hawaii will not have free freight and will require arrangements at the time the order is placed.

FOB Factory under 1800 net

FOB Easton, PA

FOB Shreveport, LA. Title passes at shipment. Freight terms subject to change with 30 days written notice. Prepaid freight on 1 piece order shipping to one destination within the Continental United States. Special, expedited, and liftgate delivery services are to be paid by Trimark. Paid freight program does not apply to customers with special negotiated chain pricing

\$2,100 Net Continental U.S. only

Prepaid and allowed on 1 piece per individual Purchase Order shipping to one destination inside continental United States of America. Freight terms are FOB Factory and subject to change with 30 days written notice.

FOB Tualatin, OR 97062

FOB Saginaw, MI

FOB Destination within Continental USA

PREPAID @ \$4,000 for Beverage equipment only, Or F.O.B. Louisville, KY., Northbrook, IL, or Long Island City, N.Y. If Foodservice Equipment or less than \$4,000 net.

FOB Origination; Free freight includes continental U.S. shipments via standard freight (Ls. does not include lift gate, inside delivery, rush delivery, export crating, etc.) (Free freight = 5+% value)

\$1,500 at Net to one location in 48 contiguous states by least expensive choice.

FOB Factory ,\$3,500 min. for prepaid orders, lower 48 states

Hobart	34.00	
Hoshizaki - Ice machines	60.00	Additional discounts available for reach ins
Hoshizaki - refrigeration	60.00	
Howard McCray	48.00	
Hussman	47.50	
Ice-O-Matic	55.00	
IMC Teddy	45.00	
Imperial Manufacturing	45.00	Larger discounts on equipment stocked in Dallas
Insinger Machine Co	28.00	
Insinkerator	51.00	
Intak	48.00	
Intermetro Industries	60.00	
Intermetro Holding Cabinets	60.00	Additional discounts available for wire shelving
International Cold Storage	10.00	
Jackson	29.00	
Jade Range	50.00	Freight Prepaid on order \$25,000 net or more
John Boos & Company	57.00	Stainless only
Katrak	50.00	
Kelvinator	53.00	
Kloppenberg	52.50	
Kotpak	55.00	
Krowna	48.00	
Lakeside Manufacturing & Geneva	56.00	
Lang	48.00	
Libbey, Inc	55.00	Minimum order \$1100, case pack quantities may apply
Lincoln - Small Ovens	50.00	
Lincoln - Large Ovens	50.00	
LTI		
Magikitch'n	57.00	Free Freight for and purchase over 7500 net
Magikitch'n Secondary	50.00	
Manitowoc Ice	57.00	
Market Forge Industries, Inc	55.00	
Mars Aire Systems	27.00	

FOB Destination
FOB Distribution Point
FOB Factory
FOB Factory
FOB Factory
FOB Factory
FOB Factory
FOB Destination
On all ground transportation,
(Green)
All dealers - \$39 freight and handling charge for orders less than \$250 net. Orders greater than \$7500 shipping to one location will ship prepaid. \$329 fax freight program available, but subject to change and not part of the ABC program.
All dealers - \$39 freight and handling charge for orders less than \$250 net. Orders greater than \$7900 shipping to one location will ship prepaid. \$329 fax freight program available, but subject to change and not part of the ABC program.
FOB Factory
FOB Factory
FOB Factory under 25,000 net
Prepay and add to Invoice or collect.
FOB Fort Worth, Texas
FOB Factory
FOB Factory
Freight terms are subject to change with 30 days written notice.
U.S. Factory Milwaukee, WI - Orders over \$2,500 net = Free freight for Lakeside and Geneva Products only.
Standard LTL shipments in the contiguous U.S. have a fixed charge of \$77 or 7% of the total order cost, whichever is greater.
UPS shipments charged at actual UPS rates. Extra services requested are subject to additional freight charges.
All serv shipments FOB factory.
FOB Factory
FOB Regional Distribution Center
FOB Ft Wayne, IN. Freight terms may change with a 30 day written notice.
FOB Ft Wayne, IN. Freight terms may change with a 30 day written notice.
FOB Factory
FOB Factory for any purchase under 7500 net
FOB Factory for any purchase under 7500 net
Free Freight 1 piece
Yes - Excluded: Alaska, Hawaii and all exports
Free Freight

Master-Bill	60.00
Master Disposer	42.00
Maverlok Stainless	
Meiko Warewashing only	35.00
Melko Secondary	30.00
Merry Chef	32.00
Micro-Matic	50.00
Middleby Marshall	
Mod U serv	45.00
Montague Company	52.00
Nemco Food Equipment	52.00
New Age Industrial Corp.	57.00
Non-Lake, Inc	57.00
Oliver Packaging & Equipment	19.00
Panasonic	57.00
Pelouze by Rubbermaid	47.00
Perlick	56.00
Piper Products	50.00
Pitco	55.00
Plymold (Foldercraft)	55.00
ProTech Mats	42.00
Randell	59.50
Rational	32.00
RDI	50.00
RDT	10.00
Regal-Pinnacle RP1	48.00
Robot Coupe, USA, Inc.	25.00
Rubbermaid Commercial Products, LLC	47.00
Salvajor	50.00

Case pack quantities may apply
Free freight for orders
over 2500 net

FOB New Albany MS 38852 However, Freight rate will be based on Closest Plant, which might be Hudson WI 54016 or Nogales AZ 85621, when using their Carriers

FOB Factory

FOB Factory

FOB Factory - Freight ahiwed within the continental USA (Tailgate only)

FOB Factory

FOB Northridge, CA 91324, Machesnay Park, IL 61115, Brooksville, FL, 34604, Center Valley PA 18034

FOB Factory

Prepaid Hearth Bake Pizza Ovens & Vectaire Convections Ovens In Contiguous USA. Prepaid on \$15,000 Net. Else FOB Hayward CA 04545

FOB Factory

On orders totalling \$3500 net, shipped to one location at the same time in the continental U.S. EXCLUSIONS include all welded shelving, enclosed cabinets, Queen Marys, LIFETIME SERIES equipment, Supermarket primary products, custom equipment not listed in the catalog, security fences and cages, Fifo can rack #97284, material handling primary products, tray drying racks and model 99381 can rack.

All shipments are FOB Hudson, WI except: Dedicated truckload - Non-Lake will pay up to 3% of equipment total toward freight

AdvantEDGE & Nova Reach-In Refrigerators & Freezers - when a minimum order includes reach-ins totalling at least 4 pieces, Non-Lake will pay the freight charges if shipped within the continental U.S. (Ice crushers units not included in freight program.)

FOB Factory

FOB Factory

FOB Factory

FOB Factory, PPD @ \$20,000
Wausau, WI 54401

Freight is prepaid on equipment orders of 5 pieces or \$7,500 net or more and shipped to the NexGen dealer's warehouse or showroom, (single destination) in the continental US only. Quantities can be combined with Pitco Frilator equipment to meet requirements. Does not include miscellaneous charges associated with special shipping requests, i.e. liftgate, call before, inside delivery, etc.

FOB Factory

FOB Factory

FOB Origin; Free freight includes continental U.S. shipments via standard freight (i.e. does not include lift gate, inside delivery, rush delivery, export crating, etc.) (Free freight = 5+% value)

Schumburg, IL 60173

FOB Factory

FOB Factory

FOB Factory

PPD orders of 5 Machines or more

FOB Factory for orders under 2500 net

FOB Factory

San Jamer/ Chef Revival
SantServ

50.00 Minimum order \$125, case pack quantities may apply
53.00

Scotsman
Server
SerVend
Silver King

59.00
40.00
50.30
48.00

Southbend

56.00 Larger discount may apply to Convection ovens Orders
under 7500 net are FOB Factory

Ster
Stero
Structural Concepts

56.00
26.00
59.00

T&S Brass & Bronze Works, Inc.

50.00

Tablecraft Products Company

47.00 Minimum order \$125, case pack quantities may apply

Taylor Precision Products
ThermalRite
Thermo-Kool

55.00 Case pack quantities may apply
50.00
50.00 SESC must call factory for quote

Toastmaster
Tomlinson Industries
Trauleen
Traulsen Secondary
TriMark Private Label

56.00
40.00
58.00
70.50
50.00

True Foodservice

69.00

SJCR Prepaid Freight: \$2,000 Net to a Single Location within Continental USA

Purchase Orders totaling \$1,000.00 Net+ to \$1,999.99 Net will be shipped prepaid to a single destination within the Continental United States with a 5% Freight Handling Charge added to the Invoice.

None

FOB Local Distributor or Ice-O-Matic: Denver CO 80238 Scotsman: Fairfax, SC 29827

FOB Factory
FOB Factory
FOB Factory

Freight is prepaid on equipment orders of \$7500 net or more and shipped to the NexGen dealer's warehouse or showroom, (single destination) in the continental US only. Does not include miscellaneous charges associated with special shipping requests, i.e. liftgate, call before, inside delivery, etc.

Freight is prepaid on equipment orders of \$3,800 net or more and shipped to the NexGen dealer's warehouse or showroom, (single destination) in the continental US only. Prepaid freight is excluded on Ultra-max conveyor ovens, proveroy ovens, high speed conveyor ovens, chief's choice popcorn, parts, and all drop shipments. Does not include miscellaneous charges associated with special shipping requests, i.e. liftgate, call before, inside delivery, etc.

FOB Factory
FOB Factory

FOB Factory

Categories may not be combined prepaid for shipments to the Continental U.S. only.
\$1,800 Net for Tablecraft Products orders shipping from Gurnee, IL.
\$1,800 Net for TPC-Professional Bakeware orders shipping from Willis, TX.

Prepaid on \$650.00 net cost to a single location.

FOB Factory
FOB Laurel, MS 39441

\$2,500 Net
FOB Destination
FOB Factory
FOB Factory

1 to 2 pieces prepaid freight FOB factory; all at one time shipping to one location within Continental USA
3+ pieces prepaid freight FOB factory; all at one time shipping to one location within Continental USA
9 to 17 pieces prepaid freight FOB factory; all at one time shipping to one location within Continental USA
18+ pieces prepaid freight FOB factory; all at one time shipping to one location within Continental USA
36+ pieces prepaid freight FOB factory; all at one time shipping to one location within Continental USA

Interim Factory Freight

1 to 2 pieces freight collect FOB factory; all at one time shipping to one location within Continental USA
3+ pieces prepaid freight FOB factory; all at one time shipping to one location within Continental USA

Tucker Safety Products

40.00 Minimum order \$100, case quantities may apply

FOB Factory

Refrigerated Products: Free freight one or more units Continental US.
Stainless Fabricated Products: Free freight on any combination of ten units. Mandatory \$40.00 crating fee

A/C - Engineered Systems : Free freight on three or more units.
Parts - FOB nearest Turbo warehouse

Turbo Air
Turbo Chef

64.45
18.50

Free Freight, to dealer, on orders of 3 pieces of equipment or more (Continental US only, no special handling). Patty Presses do not qualify as equipment on free freight program. Patty Presses, accessories, attachments, and spare parts will be shipped free of charge if added to a 3 piece equipment order.

Univac Corporation
Unox, Inc
Update International

58.00 Free standard shipping
19.00
52.00 Minimum order \$125, case pack quantities may apply

1800

US Range
Varimixer

63.55
32.00

FOB Factory

Victory

64.00 Larger discount may apply on spec line

Ground freight with \$2000 minimum order.

Vitamix

55.00

All items are FOB Point of origin. All orders for \$2400.00 NET or more to one location will be shipped PREPAID by VOLLRATH. Transportation charges on smaller orders shall be collect or, at Vollrath's discretion upon a customer's request, prepaid and invoiced. LIFT-GATE equipment charges are the responsibility of the customer. Lift-gate equipment must be requested on the Purchase Order so proper delivery arrangements can be made with the carrier. Lift-Gate charges will be based on the charges quoted by the carrier. Charges for Lift-Gate equipment will be added to the invoice. All Custom Equipment and Milestone Serving Equipment prices DO NOT include freight or crating charges and DO NOT qualify for the \$2400.00 Net Prepaid by Vollrath. Freight and crating charges will also be added to the invoice for these products. All Custom Equipment and Milestone Serving Equipment orders cannot be cancelled or returned.

FOB Destination

FOB Destination

F.O.B Utica, NY, Prepaid on \$3,200 or more for shipment to one destination within Continental USA including medium weight Windsor #72-Dominion #74, Stars and Stripes. Prepaid on \$2,200 excluding Windsor, Dominion and Stars and Stripes.

Vollrath Company, LLC
Vulcan
Vulcan Secondary

55.00 Case pack quantities may apply
60.50 Free standard shipping
55.00

FOB Factory

FOB Factory

FOB Factory

1800

Walco Stainless
Walsh and Simmons Seating
Waring Commercial Products
Wells
Winco

55.00 Minimum order \$125, case pack quantities may apply
44.00
54.00
55.00
60.00 Minimum order \$125, case pack quantities may apply

Win-Holt Equipment Group

54.00

Case pack quantities may apply

Winston

52.00

Wittco

45.00

Wolf

60.50

Free standard shipping

World Tableware Inc.

58.00

Items must be on one order and shipped to one location within 48 contiguous states.
Freight allowance are subject to change based on market conditions.
Winholt Catalog \$3,500 Net
Win-Ventilation \$8,000 Net
Winfab \$10,000 Net
Winfab-Win-Ventilation Combined \$15,000 Net
Win-Holt Catalog Items excluded from freight program are all welded shelving, tray drying racks, supermarket and material handling kams.

PPD freight on orders of \$15,000 + shipping to single destination

\$3500 for single shipments to single locations in 48 states.