



REQUEST FOR BID

Department of Administration
Purchasing Division

BID NUMBER	107148
RFB TITLE	PREVENTATIVE MAINTENANCE & REPAIRS FOR FOOD SERVICE EQUIPMENT
PURPOSE	The purpose of this RFB is to solicit bids from responsive and responsible bidders to provide preventive maintenance & repairs for food service equipment in accordance with the scope of services.
DEADLINE FOR BID SUBMISSIONS	2:00 P.M. Central Time December 20, 2007 Late bids, faxed bid, electronic mail bids or unsigned bid will be rejected
SUBMIT BID TO THIS ADDRESS	DANE COUNTY PURCHASING DIVISION ROOM 425 CITY COUNTY BUILDING 210 MARTIN LUTHER KING JR BLVD MADISON, WI 53703-3345
BID SUBMITAL	Bidders must submit one (1) original and one (1) copy (Bid forms only)
SPECIAL INSTRUCTIONS	There is an onsite visit schedule.
PLEASE DIRECT ALL INQUIRES TO	NAME Carolyn Clow
	TITLE Purchasing Agent
	PHONE # 608/266-4966
	FAX # 608-266-4425
	EMAIL clow@co.dane.wi.us
	WEB SITE www.danepurchasing.com
THIS RFB IS COMPRISED OF:	RESPONSE CHECKLIST:
Part 1 - General Guidelines & Information	<input type="checkbox"/> Signed Affidavit – Completed Bid Forms
Part 2 - Technical Specifications	<input type="checkbox"/> Submit one original and (1) required copy
Part 3 - Description of Service Schedule A	<input type="checkbox"/> Label the lower corner of your bid with the Bid number
Part 4 – Bid Forms	
DATE BID ISSUED: November 30, 2007	

Part 1- General Guidelines and Information

1. Introduction Scope:

Dane County invites and will accept bids for the service outlined in Part 3 Description of Service The County as represented by Purchasing Division, intends to use the results of this process to award a contract(s) or issuance of purchase order.

2. Note to Bidders:

Bidders are reminded to carefully examine the bid and specifications upon receipt. Any questions concerning this Bid must be submitted in writing by mail, fax or email at least **FIVE WORKING DAYS** prior to bid opening. Requests submitted after that time **WILL NOT** be considered. **(See cover page for contact person)**

In the event that it becomes necessary to provide additional clarifying data or information, or to revise any part of this RFB, revisions/amendments and/or supplements will posted on the Dane County Purchasing web site The Purchasing Division has the sole authority for modifications of this specifications and or bid.

3. Dane County Vendor Registration Program:

All bidders wishing to submit a bid/proposal must be a *paid registered vendor* with Dane County. Prior to the bid opening, you can complete a registration form online by visiting our web site at www.danepurchasing.com or you can obtain a Vendor Registration Form by calling 608.266.4131. Your completed Vendor Registration Form and Registration Fee must be received for your bid to be considered for an award.

4. Living Wage:

The successful bidder shall pay the County's living wage to all of its employees engaged in performing the work for the specific agency, whether on a full-time or part-time basis per D. C. Ord 25.015.

Note, this bid is subject to the current living wage ordinance. The portion of the ordinance that pertains to proportionate application of the living wage was changed by the Dane County Board of Supervisors effective 09/06.

For information on this change go to:

http://www.countyofdane.com/purch/living_wage_sections.htm

5. Term

The contract shall be effective on the date indicated on the purchase order or the contract execution date and shall run for one year from the date, with an options by mutual agreement of the County and contractor, to renew for **four (4)** additional one year periods.

These are not automatic extensions. Vendor performance may be taken into consideration in the decision by the contracting agencies and the Purchasing Division to either continue this contract into **each of the four (4)** optional renewal years or to terminate and re-bid this contract

Anticipated start date: **February 1, 2008**

6. Acceptance:

Bid shall remain fixed and valid for acceptance for sixty (60) calendar days starting on the due date of the bid.

Dane County reserves the right to accept any part of this bid deemed to be in the best interest of the County. The County also retains the right to accept or reject any or all bids, request best and final offers and negotiate contract terms.

7. Withdrawal of Bids:

Bids shall be irrevocable until contract award, unless the bid is withdrawn prior to opening. Bidders may withdraw a bid in writing, at any time up to the bid due date and time. The written request must be signed by an authorized representative of the bidder and submitted to the procurement manager. If a previously submitted bid is withdrawn before the bid due date and time, the **bidder may submit another bid, at any time up to the bid due date and time.**

8. Multiple Bids

Multiple bids will not be allowed, unless Dane County is asking for alternates.

9. Pricing:

- The price quoted shall include all labor, materials, equipment, and other costs necessary to fully complete the services in accordance with specifications of this request for bid.
- All prices, costs, and conditions outlined in the bid shall remain fixed.

10. Invoicing:

All invoices shall contain complete and accurate information. Contractor shall submit separate **monthly invoices** for services rendered at each location. All invoices shall be sent to the address specified by the designated agency representative. In no instance shall the bidder invoice the County for more than is authorized by the County on the issued purchase order. (See invoicing address on purchase order)

- **Payment:**

The County's normal payment terms are net 30 days.

State Sale Tax/Federal Excise Tax: Bids should not include Federal Excise and Wisconsin Sales Taxes, as Dane County is exempt from payment of such taxes. Sec. State Statute No. 77.54(9a). Wis. Stats. The Dane County's CES number is ES 41279.

NON-ALLOWED CHARGES. other incidental or standard industry charges not identified herein, are not allowed under this contract.

Miscellaneous service charges used to help the Contractor pay various fluctuating current and future costs are not allowed. These include, but are not limited to, costs directly or indirectly related to the environment, energy issues, fuel charges, service and delivery of goods and services.

11. Award:

The County will award the bid to the responsive and responsible bidder whose bid is most advantageous to the County. In determining the most advantageous bid, the County will consider criteria such as, but not limited to, cost, bidder's past performance and/or service reputation, and service capability, quality of the bidder's staff or services, customer satisfaction, references, the extent to which the bidder's staff or services meet the County's needs, bidder's past relationship with the County, total long term cost to the County, fleet continuity and any other relevant criteria listed elsewhere in this solicitation. The County may opt to establish alternate selection criteria to protect its best interest or meet performance or operational standards.

The County reserve the right to accept any bid proposal or to reject any or all bid proposals, or to award a contract on such basis as deemed to be in the agency's best interest. [Dane County reserves the right to reduce the scope of services during the term of the contract.](#)

12. Preliminary Evaluation

Bids must be submitted on the attached bid forms. The bid will be reviewed initially to determine if any mandatory requirements are met.

13. Additions to Contract:

The County reserves the right to add new items and locations or at a price conforming to other like items on the contract. The procedure for such additions shall be as follows:

The County Purchasing Office will send the vendor a letter requesting pricing for the item(s) to be added. The vendor, within three working days, should respond in writing and include the bid number, contract period and the price for each item or service to be provided. Upon receipt, the County shall issue a Change Order adding the service or product(s) to the Contract or Purchase Order. The County reserves the right to accept or reject prices and obtain bids on the open market for these add- ons.

[Contractor may be required to sign a County of Dane Service Agreement.](#)

[Written notice of award to a vendor in the form of a purchase order or other document, mailed or delivered to the address shown on the bid will be considered sufficient notice of acceptance of bid.](#)

14. Termination of Contract:

If for any reason the successful contractor fails to fulfill the requirements of the contract for providing the specified services, the County shall have the right to cancel the contract at any time and negotiate for the services with another contractor.

15. Contracting Assignment:

This contract and any part thereof shall not be subcontracted or assigned to another Contractor without prior written permission of the County.

The Contractor shall be directly responsible for any subcontractor's performance and work quality when used by the Contractor to carry out the scope of the job. Subcontractors must abide by all terms and conditions under this Contract.

16. Permits, Licenses,

The Contractor selected under this bid shall be required to obtain the necessary permits and licenses prior to performing any work under this contract. The Contractor will be required to demonstrate valid possession of appropriate required licenses and will keep them in effect for the term of this contract.

Contractor must be financially responsible for obtaining all required permits and licenses to comply with pertinent regulations, municipal, county, State of Wisconsin and Federal laws, and shall assume liability for all applicable taxes

17. Insurance:

The successful vendor is required to submit to Dane County a Certificate of Insurance prior to performing any work under this contract. Certificate is required prior to issuance of purchase order. See Section 20.0 Insurance Responsibility in the Standard Terms & Conditions.

Contact your insurance representative to issue an Additional Insured Endorsement naming County of Dane, to your General Liability coverage as shown below. **Address certificate holder as shown below.** Indicate mailing address for County of Dane as shown below.

The contract requires a current certificate of insurance on file (listing all policies) with the County Risk Management Department listing the **certificate holder** as:

1. COUNTY OF DANE its boards, commissions, agents, officers, employees and representatives
Risk Management City County Bldg Rm 425
210 Martin Luther King Jr Blvd. Madison WI 53703
2. COUNTY OF DANE, a municipal corporation, its boards, commissions, agencies, officers, employees and representatives listed as an **ADDITIONAL INSURED** on the General Liability policy. A notation of this endorsement on the certificate is acceptable. Bodily Injury and Property Damage Liability minimum limit \$1,000,000.
3. **30 Days written notice** to us as certificate holder from your insurer in the event of cancellation for any reason before the expiration date of your polic(ies).

Mail the certificate of insurance to:

Risk Management
210 Martin Luther King Jr Blvd, Room #425,
Madison, WI 53703.

Call 266-4965 with any questions. You may fax it to 608/266-4425.

18. Applicable Law:

This contract shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of Wisconsin and Wisconsin Courts. The parties to this contract agree and covenant that for all purposes, including performance and execution, that this contract will be enforceable in Madison, Wisconsin; and that if legal action is necessary to enforce this contract, exclusive venue will lie in Dane County, Wisconsin.

19. Satisfactory Work:

Any work found to be in any way defective or unsatisfactory shall be corrected by the Contractor at its own expense at the order of the County. The County also reserves the right to contract out services not satisfactorily completed and to purchase substitute services elsewhere. The County reserves the right to charge the vendor with any or all costs incurred or retain/deduct the amount of such costs incurred from any monies due or which may become due under this contract.

20. Project/Contract Administration:

The County agency(s) utilizing the service will be responsible for coordinating, monitoring and administering the resulting service contract/purchase order. Any modifications to contracts/purchase orders shall be communicated by the agency to the purchasing office to be added to the agreement.

The agency shall be responsible for notifying vendor relative to contract renewals /extensions.

21. Inspection of Premises:

Bidder's may inspect site(s) prior to submitting bids to determine all requirements associated with the project. Failure to do so will in no way relieve the successful bidder from the necessity of providing, without additional cost to the County, all necessary services that may be required to carry out the intent of the resulting contract.

22. Proven Experience/Qualifications:

Bidder must provide information with their bid that will certify that they are experienced with or meets the requirement of this specification to be eligible for a contract award.

STANDARD TERMS AND CONDITIONS (Request For Bids/Proposals/Contracts)

DCO CHS 19,25 Rev. 07/07

1.0 **APPLICABILITY:** The terms and conditions set forth in this document apply to Requests for Proposals (RFP), Bids and all other transactions whereby the County of Dane acquires goods or services, or both.

1.1 **ENTIRE AGREEMENT:** These Standard Terms and Conditions shall apply to any contract, including any purchase order, awarded as a result of this request. Special requirements of a resulting contract may also apply. Said written contract with referenced parts and attachments shall constitute the entire agreement, and no other terms and conditions in any document, acceptance, or acknowledgment shall be effective or binding unless expressly agreed to in writing by the County.

1.2 **DEFINITIONS:** As used herein, "vendor" includes a provider of goods or services, or both, who is responding to an RFP or a bid, and "bid" includes a response to either an RFP or a bid.

2.0 **SPECIFICATIONS:** The specifications in this request are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a design, type of construction, quality, functional capability or performance level, or any combination thereof, desired. When alternates are proposed, they must be identified by manufacturer, stock number, and such other information necessary to establish equivalency. Dane County shall be the sole judge of equivalency. Vendors are cautioned to avoid proposing alternates to the specifications which may result in rejection of their bid.

3.0 **DEVIATIONS AND EXCEPTIONS:** Deviations and exceptions from terms, conditions, or specifications shall be described fully, on the vendor's letterhead, signed, and attached to the bid. In the absence of such statement, the bid shall be accepted as in strict compliance with all terms, conditions, and specifications and vendor shall be held liable for injury resulting from any deviation.

4.0 **QUALITY:** Unless otherwise indicated in the request, all material shall be first quality. No pre-owned, obsolete, discontinued or defective materials may be used.

5.0 **QUANTITIES:** The quantities shown on this request are based on estimated needs. The County reserves the right to increase or decrease quantities to meet actual needs.

6.0 **DELIVERY:** Deliveries shall be FOB destination freight prepaid and included unless otherwise specified. County will reject shipments sent C.O.D. or freight collect.

7.0 **PRICING:** Unit prices shown on the bid shall be the price per unit of sale, e.g., gal., cs., doz., ea., etc., as stated on the request or contract. For any given item, the quantity multiplied by the unit price shall establish the extended price, the unit price shall govern in the bid evaluation and contract administration.

7.1 Prices established in continuing agreements and term contracts may be lowered due to market conditions, but prices shall not be subject to increase for the term specified in the

award. Vendor shall submit proposed increases to the contracting department thirty (30) calendar days before the proposed effective date of the price increase. Proposed increases shall be limited to fully documented cost increases to the vendor that are demonstrated to be industry wide. Price increases may not be granted unless they are expressed in bid documents and contracts or agreements.

7.2 Submission of a bid constitutes bidder's certification that no financial or personal relationship exists between the bidder and any county official or employee except as specially set forth in writing attached to and made a part of the bid. The successful bidder shall disclose any such relationship which develops during the term of the contract.

8.0 **ACCEPTANCE-REJECTION:** Dane County reserves the right to accept or reject any or all bids, to waive any technicality in any bid submitted and to accept any part of a bid as deemed to be in the best interests of the County. Submission of a proposal or a bid constitutes the making of an offer to contract and gives the County an option valid for 60 days after the date of submission to the County.

8.1 **Bids MUST** be dated and time stamped by the Dane County Purchasing Division Office on or before the date and time that the bid is due. Bids deposited or time stamped in another office will be rejected. Actual receipt in the office of the purchasing division is necessary; timely deposit in the mail system is not sufficient. **THERE WILL BE NO EXCEPTIONS TO THIS POLICY.**

9.0 **METHOD OF AWARD:** Award shall be made to the lowest responsible, responsive vendor conforming to specifications, terms, and conditions, or to the most advantageous bid submitted to the County on a quality versus price basis. Among other things, quantities, time of delivery, purpose for which required, competency of vendor, the ability to render satisfactory service and past performance will be considered in determining responsibility.

10.0 **ORDERING/ACCEPTANCE:** Written notice of award to a vendor in the form of a purchase order or other document, mailed or delivered to the address shown on the bid will be considered sufficient notice of acceptance of bid. A formal contract containing all provisions of the contract signed by both parties shall be used when required by the Dane County Purchasing Division.

11.0 **PAYMENT TERMS AND INVOICING:** Unless otherwise agreed, Dane County will pay properly submitted vendor invoices within thirty (30) days of receipt of goods or services, or combination of both. Payment will not be made until goods or services are delivered, installed (if required), and accepted as specified. Invoices presented for payment must be submitted in accordance with instructions contained on the purchase order.

11.1 **NO WAIVER OF DEFAULT:** In no event shall the making of any payment or acceptance of any service or product required by this Agreement constitute or be construed as a waiver by County of any breach of the covenants of the Agreement or a waiver of any default of the successful vendor,

and the making of any such payment or acceptance of any such service or product by County while any such default or breach shall exist shall in no way impair or prejudice the right of County with respect to recovery of damages or other remedy as a result of such breach or default.

12.0 TAXES: The County and its departments are exempt from payment of all federal tax and Wisconsin state and local taxes on its purchases except Wisconsin excise taxes as described below. The State of Wisconsin Department of Revenue has issued tax exempt number ES41279 to Dane County.

12.1 The County is required to pay the Wisconsin excise or occupation tax on its purchase of beer, liquor, wine, cigarettes, tobacco products, motor vehicle fuel and general aviation fuel. The County is exempt from Wisconsin sales or use tax on these purchases. The County may be subject to other states' taxes on its purchases in that state depending on the laws of that state. Vendors performing construction activities are required to pay state use tax on the cost of materials.

13.0 GUARANTEED DELIVERY: Failure of the vendor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the vendor liable for all costs in excess of the contract price when alternate procurement is necessary. Excess costs shall include administrative costs.

14.0 APPLICABLE LAW AND VENUE: This contract shall be governed under the laws of the State of Wisconsin, and venue for any legal action between the parties shall be in Dane County Circuit Court. The vendor shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of this contract and which in any manner affect the work or its conduct.

15.0 ASSIGNMENT: No right or duty in whole or in part of the vendor under this contract may be assigned or delegated without the prior written consent of Dane County.

16.0 NONDISCRIMINATION/AFFIRMATIVE ACTION: During the term of this Agreement the vendor agrees, in accordance with sec. 111.321, Wis. Stats., and Chapter 19 of the Dane County Code of Ordinances, not to discriminate against any person, whether an applicant or recipient of services, an employee or applicant for employment, on the basis of age, race, ethnicity, religion, color, gender, disability, marital status, sexual orientation, national origin, cultural differences, ancestry, physical appearance, arrest record or conviction record, military participation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States, or political beliefs. The vendor shall provide a harassment-free work environment. These provisions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, training, including apprenticeships, rates of pay or other forms of compensation.

16.1 Vendors who have twenty (20) or more employees and a contract of twenty thousand dollars (\$20,000) or more must submit a written affirmative action plan to the County's Contract Compliance Officer within fifteen (15) working days of the effective date of the contract. The County may elect to accept a copy of the current affirmative action plan filed with and approved by a federal, state or local government unit.

16.2 The vendor agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provisions of this Agreement as they relate to affirmative action and nondiscrimination.

16.3 Failure to comply with these Terms and Conditions may result in the vendor being debarred, termination of the contract and/or withholding of payment.

16.4 The vendor agrees to furnish all information and reports required by Dane County's Contract Compliance Officer as the same relate to affirmative action and nondiscrimination, which may include any books, records, or accounts deemed appropriate to determine compliance with Chapter 19, D.C. Ords., and the provisions of this Agreement.

16.5 *Americans with Disabilities Act*: The vendor agrees to the requirements of the ADA, providing for physical and programmatic access to service delivery and treatment in all programs and activities.

17.0 PATENT, COPYRIGHT AND TRADEMARK INFRINGEMENT: The vendor guarantees goods sold to the County were manufactured or produced in accordance with applicable federal labor laws, and that the sale or use of the articles described herein do not infringe any patent, copyright or trademark. The vendor covenants that it will, at its own expense, defend every suit which shall be brought against the County (provided that such vendor is promptly notified of such suit, and all papers therein are delivered to it) for any alleged infringement of any patent, copyright or trademark by reason of the sale or use of such articles, and agrees that it will pay all costs, damages, and profits recoverable in any such suit.

18.0 SAFETY REQUIREMENTS: All materials, equipment, and supplies provided to the County must fully comply with all safety requirements as set forth by the Wisconsin Department of Commerce and all applicable OSHA Standards.

18.1 MATERIAL SAFETY DATA SHEET: If any item(s) on an order(s) resulting from this award(s) is a hazardous chemical, as defined under 29 CFR 1910.1200, provide one (1) copy of the Material Safety Data Sheet for each item with the shipped container(s) and one (1) copy with the invoice(s).

19.0 WARRANTY: Unless specifically expressed otherwise in writing, goods and equipment purchased as a result of this request shall be warranted against defects by the vendor for one (1) year from date of receipt. An equipment manufacturer's standard warranty shall apply as a minimum and must be honored by the vendor. The time limitation in this paragraph does not apply to the warranty provided in paragraph 27.0.

20.0 INSURANCE RESPONSIBILITY: The successful vendor shall:

20.1 Maintain worker's compensation coverage as required by Wisconsin Statutes, for all employees engaged in the work. The successful vendor shall furnish evidence of adequate worker's compensation insurance.

20.2 Indemnify, hold harmless and defend County, its boards, commissions, agencies, officers, employees and representatives against any and all liability, loss (including, but not limited to, property damage, bodily injury and loss of life),

damages, costs or expenses which County, its officers, employees, agencies, boards, commissions and representatives may sustain, incur or be required to pay by reason of the successful vendor furnishing the services or goods required to be provided under the contract with the County, provided, however, that the provisions of this paragraph shall not apply to liabilities, losses, charges, costs, or expenses caused by or resulting from the acts or omissions of County, its agencies, boards, commissions, officers, employees or representatives. The obligations of the successful vendor under this paragraph shall survive the expiration or termination of any contract resulting from the successful vendor's bid.

20.3 At all times during the term of this Agreement, keep in full force and effect comprehensive general liability and auto liability insurance policies (as well as professional malpractice or errors and omissions coverage, if the services being provided are professional services) issued by a company or companies authorized to do business in the State of Wisconsin and licensed by the Wisconsin Insurance Department, with liability coverage provided for therein in the amount of at least \$1,000,000 CSL (Combined Single Limits). Coverage afforded shall apply as primary. County shall be given ten (10) days advance notice of cancellation or non-renewal. Upon execution of this Agreement, the successful vendor shall furnish County with a certificate of insurance listing County as an additional insured and, upon request, certified copies of the required insurance policies. If the successful vendor's insurance is underwritten on a Claims-Made basis, the Retroactive Date shall be prior to or coincide with the date of this Agreement, the Certificate of Insurance shall state that coverage is Claims-Made and indicate the Retroactive Date, the successful vendor shall maintain coverage for the duration of this Agreement and for two years following the completion of this Agreement. The successful vendor shall furnish County, annually on the policy renewal date, a Certificate of Insurance as evidence of coverage. It is further agreed that the successful vendor shall furnish the County with a 30-day notice of aggregate erosion, in advance of the Retroactive Date, cancellation, or renewal. It is also agreed that on Claims-Made policies, either the successful vendor or County may invoke the tail option on behalf of the other party and that the Extended Reporting Period premium shall be paid by the successful vendor. In the event any action, suit or other proceeding is brought against County upon any matter herein indemnified against, County shall give reasonable notice thereof to the successful vendor and shall cooperate with the successful vendor's attorneys in the defense of the action, suit or other proceeding.

20.4 The County reserves the right to require higher or lower insurance limits where County deems necessary.

20.5 In case of any sublet of work under this Agreement, the successful vendor shall furnish evidence that each and every subvendor has in force and effect insurance policies providing coverage identical to that required of the successful vendor.

21.0 CANCELLATION: County reserves the right to terminate any Agreement due to non-appropriation of funds or failure of performance by the vendor. This paragraph shall not relieve County of its responsibility to pay for services or goods provided or furnished to County prior to the effective date of termination.

22.0 PUBLIC RECORDS ACCESS: It is the intention of the County to maintain an open and public process in the solicitation, submission, review, and approval of procurement activities. Bid openings are public unless otherwise specified. Records are not available for public inspection prior to issuance of the notice of intent to award or the award of the contract. Bid results may be obtained by visiting the Dane County Purchasing Office Monday – Friday, between 8:00 a.m. and 4:00 p.m. Prior appointment is advisable.

22.1 PROPRIETARY INFORMATION: If the vendor asserts any of its books and records of its business practices and other matters collectively constitute a trade secret as that term is defined in s. 134.90(1)(c), Wis. Stats., County will not release such records to the public without first notifying the vendor of the request for the records and affording the vendor an opportunity to challenge in a court of competent jurisdiction the requester's right to access such records. The entire burden of maintaining and defending the trade secret designation shall be upon the vendor. The vendor acknowledges and agrees that if the vendor shall fail, in a timely manner, to initiate legal action to defend the trade secret designation or be unsuccessful in its defense of that designation, County shall be obligated to and will release the records.

22.2 Data contained in a bid, all documentation provided therein, and innovations developed as a result of the contracted commodities or services cannot be copyrighted or patented. All data, documentation, and innovations shall be the property of the County.

22.3 Any material submitted by the vendor in response to this request that the vendor considers confidential and proprietary information and which vendor believes qualifies as a trade secret, as provided in section 19.36(5), Wis. Stats., must be identified on a designation of Confidential and Proprietary Information form. In any event, bid prices will not be held confidential after award of contract.

23.0 RECYCLED MATERIALS: Dane County is required to purchase products incorporating recycled materials whenever technically and economically feasible. Vendors are encouraged to bid products with recycled content which meet specifications.

24.0 PROMOTIONAL ADVERTISING: Reference to or use of Dane County, any of its departments or sub-units, or any county official or employee for commercial promotion is prohibited.

25.0 ANTITRUST ASSIGNMENT: The vendor and the County of Dane recognize that in actual economic practice, overcharges resulting from antitrust violation are in fact usually borne by the County of Dane (purchaser). Therefore, the successful vendor hereby assigns to the County of Dane any and all claims for such overcharges as to goods, materials or services purchased in connection with this contract.

26.0 RECORDKEEPING AND RECORD RETENTION-PUBLIC WORKS CONTRACTS: The successful bidder on a public works contract shall comply with the State of Wisconsin prevailing wage scale and shall establish and maintain adequate payroll records for all labor utilized as well as records for expenditures relating to all subcontracts, materialmen and suppliers. All records must be kept in accordance with generally accepted accounting procedures. The County shall have the right to audit, review, examine, copy, and transcribe

any such records or documents. The vendor will retain all documents applicable to the contract for a period of not less than three (3) years after final payment is made.

26.1 RECORDKEEPING AND RECORD RETENTION-COST REIMBURSEMENT CONTRACTS: Where payment to the vendor is based on the vendor's costs, vendor shall establish and maintain adequate records of all expenditures incurred under the contract. All records must be kept in accordance with generally accepted accounting procedures. The County contracting agency shall have the right to audit, review, examine, copy, and transcribe any pertinent records or documents relating to any contract resulting from this bid/proposal held by the vendor. The vendor will retain all documents applicable to the contract for a period of not less than three (3) years after final payment is made.

27.0 YEAR 2000 COMPLIANT: Vendor warrants that: a) all goods, services and licenses sold otherwise provided pursuant to this procurement have been tested for and are fully year 2000 compliant, which means they are capable of correctly and consistently handling all date-based functions before, during and after the year 2000; b) the date change from 1999 to 2000, or any other date changes, will not prevent such goods, services or licenses from operating in a merchantable manner, for the purposes intended and in accordance with all applicable plans and specifications and without interruption before, during and after the year 2000; and c) vendor's internal systems, and those of vendor's vendors, are year 2000 compliant, such that vendor will be able to deliver such goods, services and licenses as required by this procurement.

28.0 LIVING WAGE REQUIREMENT: The vendor shall, where appropriate, comply with the County's Living Wage requirements as set forth in section 25.015, Dane County Ordinances.

28.01 In the event its payroll records contain any false, misleading or fraudulent information, or if the vendor fails to comply with the provisions of s. 25.015, D.C. Ords., the County may withhold payments on the contract, terminate, cancel or suspend the contract in whole or in part, or, after a due process hearing, deny the vendor the right to participate in bidding on future County contracts for a period of one (1) year after the first violation is found and for a period of three (3) years after a second violation is found.

28.02 Bidders are exempt from the above requirements if:

- The maximum value of services to be provided is less than \$5,000;
- The bid involves only the sale of goods to the County;
- The bid is for professional services;
- The bid is for a public works contract where wages are regulated under s. 62.293, Wis. Stats.;
- The bidder is a school district, a municipality, or other unit of government;
- The service to be provided is residential services at an established per bed rate;
- The bidder's employees are persons with disabilities working in employment programs and the successful bidder holds a current sub-minimum wage certificate issued by the U.S. Department of Labor or where such a certificate could be issued but for the fact that the employer is paying a wage higher than the minimum wage;
- The bidder is an individual providing services to a family member; or
- The bidder's employees are student interns.

28.03 COMPLIANCE WITH FAIR LABOR STANDARDS. During the term of this Agreement, PROVIDER shall report to the County Contract Compliance Officer, within ten (10) days, any allegations to, or findings by the National Labor Relations Board (NLRB) or Wisconsin Employment Relations Commission (WERC) that PROVIDER has violated a statute or regulation regarding labor standards or relations within the seven years prior to entering this Agreement. If an investigation by the Contract Compliance Officer results in a final determination that the matter adversely affects PROVIDER'S responsibilities under this Agreement, and which recommends termination, suspension or cancellation of this agreement, the County may take such action.

28.04 PROVIDER may appeal any adverse finding by the Contract Compliance Officer as set forth in sec. 25.015(11)(c) through (e).

28.05 PROVIDER shall post the following statement in a prominent place visible to employees: "As a condition of receiving and maintaining a contract with Dane County, this employer shall comply with federal, state and all other applicable laws prohibiting retaliation or union organizing."

DESCRIPTION OF SERVICE SCHEDULE A
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Dane County Consolidated Food Service (CFS) is accepting bids for a preventative maintenance contract to cover refrigerators, freezers, comb-ovens, steamers, ice machines, descalers to booster heaters and filter systems. The equipment is located at CFS's main kitchen (1100 E. Verona Ave, Verona); and at Dane County's jail facilities in Madison at the City-County Bldg. (210 ML King Jr Blvd.), Public Safety Bldg (115 W. Doty St.), Themis Cafe 215 S. Hamilton St and the Ferris Huber Center (2120 Rimrock Rd.). Appendix A lists the equipment for which the county wishes to purchase a preventative maintenance contract.

Repairs are also a part of this bid. Repairs will cover both the Appendix A equipment and also the equipment listed in Appendix B, which is not covered by the maintenance contract. Bidders who do not wish to bid on the preventative maintenance contract may still bid on repairs. Bidders may bid to repair any or all of the equipment in Appendixes A and B. If not bidding on the entire list, place a check mark by the equipment you are able to repair. List your hourly rates and parts markup in the Pricing section.

Contractors submitting preventative maintenance bids are required to have previous experience servicing institutional/commercial kitchen equipment of the type listed in Appendix A. Contractors submitting repair bids are required to have repair experience on the equipment they have check-marked in Appendixes A and B.

Dane County may, at its option, split the bid award for repairs between more than one contractor. The bid award for the preventative maintenance contract will be issued to one contractor.

Bidders may contact Greg Brockmeyer, CFS manager, at 608-845-1244 to arrange a site tour prior to submitting a bid.

Since some of the equipment is located in secure detention facilities, the Sheriff's Office will conduct background checks on contractor personnel performing work in the jail.

The contract will be for one year, with four possible one-year renewals, if agreeable to both parties. Annual price adjustments, if any, shall not exceed the annual increase in the Consumer Price Index – All Urban Consumers, unadjusted for the data October-October. No price increase shall exceed the contractor's actual cost increase.

Dane County may cancel the contract at any time if the CFS manager determines in writing that the contractor's quality or timeliness of service is unacceptable.

The contract will cover preventative maintenance as recommended by the manufacturer. CFS has maintenance manuals for most of the equipment. Bidders should review these manuals to assure that they are aware of all required maintenance. The preventative maintenance portion of the contract will not cover actual repairs or replacement of defective parts. When the need for a repair or parts replacement is noticed during a maintenance inspection, the contractor shall notify the CFS manager. Such repairs will be performed by

the preventative maintenance contractor, County maintenance staff or contracted out to another service facility, at the manager's discretion. All repairs require prior approval of the CFS manager. Repairs caused by a lack of proper maintenance will be the responsibility of the maintenance contractor.

Maintenance will be performed at times agreed upon by the CFS manager and the contractor, that do not interfere with the meal preparation schedule.

A Dane County Facilities Management maintenance mechanic may assist with inspections and repairs. The preventative maintenance contractor will assist when necessary with the education of the mechanic in the event he/she is not familiar with the specific piece of equipment and/or the repair being done.

This contract has two separate parts:

1. Perform preventative maintenance on the CFS equipment listed in Appendix A for one full year beginning on the date of award of contract. This includes all manufacturer recommended service, including but not limited to lubrication, cleaning, filter changing, calibrating, deliming, adjusting, and notifying CFS of needed repairs. Deliming is specific to providing proper operation of the steamers, combi-ovens and booster heaters. Vacuuming and chemical cleaning is specific to all refrigerator/freezer compressors and evaporators. Descalers and filters must be monitored for replacement sticks and filters.

Most maintenance needs to be performed quarterly to assure proper operation of the equipment.

The contractor shall prepare a maintenance schedule that allows a number of pieces of equipment to be serviced during the same trip, which will minimize travel time for the contractor and lessen potential disruption of food preparation.

The contractor shall submit a quarterly preventative maintenance report to the CFS manager detailing the maintenance that was conducted on each piece of equipment serviced. Quarterly reports are due by the 15th day of the month following the end of the quarter (i.e. April 15 for first quarter).

2. Perform necessary repairs on CFS kitchen equipment. In addition to repairs that may be done while on-site for a preventative maintenance inspection, this portion of the contract also covers repair calls phoned in by CFS management when equipment malfunctions. Repair rates will apply to the equipment that you checked on the maintenance contract Appendix A and/or Appendix B. The contractor shall submit a quarterly maintenance report to the CFS manager detailing the repair that was conducted on each piece of equipment serviced. Quarterly reports are due by the 15th day of the month following the end of the quarter (i.e. April 15 for first quarter).

BIDDER COVER PAGE SIGNATURE AFFIDAVIT	
NAME OF FIRM:	
STREET ADDRESS:	
CITY, STATE, ZIP	
CONTACT PERSON:	
PHONE #:	
FAX #:	
EMAIL:	

In signing this bid, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that this bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor; that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, submitting this bid, hereby agrees with all the terms, conditions, and specifications required by the County in this Request for Bid, and declares that the attached bid and pricing are in conformity therewith.

Signature

Title

Name (type or print)

Date

**PRICE PROPOSAL
SCHEDULE B**

NAME OF FIRM:

PREVENTATIVE MAINTENANCE

Total annual cost for preventative maintenance contract on equipment listed in Appendix A (lump sum including travel time):

\$ _____

REPAIRS

Hourly rate for repairs not covered by maintenance contract (Hourly rate must include travel time. Do not bill travel time separately):

\$ _____

****Remember to place a check mark by the Appendix A and Appendix B equipment you will repair.****

Repair parts will be billed separately. Indicate percentage markup on parts: _____%

Response time for service calls: _____

% increase for 2009 _____%

% increase for 2010 _____%

% increase for 2011 _____%

% increase for 2012 _____%

NOTE: This contract will be subject to the Dane County Living Wage ordinance. All persons providing service under this contract must be paid a minimum of \$9.93/hr. for 2008. Details are available on the Dane County Purchasing Division web site at www.co.dane.wi.us/purch/purch.htm

Invoices must itemize equipment serviced, location, date, and type of service.

FAIR LABOR PRACTICES CERTIFICATION

Dane County Ordinance 25.11(28)

The undersigned, for and on behalf of the PROPOSER, BIDDER OR APPLICANT named herein, certifies as follows:

1. That he or she is an officer or duly authorized agent of the above-referenced PROPOSER, BIDDER OR APPLICANT, which has submitted a proposal, bid or application for a contract with the county of Dane.

2. That PROPOSER, BIDDER OR APPLICANT has: (Check One)

_____ not been found by the National Labor Relations Board ("NLRB") or the Wisconsin Employment Relations Commission ("WERC") to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the date this Certification is signed.

_____ been found by the National Labor Relations Board ("NLRB") or the Wisconsin Employment Relations Commission ("WERC") to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the date this Certification is signed

Date Signed: _____

Officer or Authorized Agent

Business Name

NOTE: You can find information regarding the violations described above at:
www.nlr.gov and <http://werc.wi.gov>.

For Reference Dane County Ord. 28.11 (28) is as follows:

(28) BIDDER RESPONSIBILITY. (a) Any bid, application or proposal for any contract with the county, including public works contracts regulated under chapter 40, shall include a certification indicating whether the bidder has been found by the National Labor Relations Board (NLRB) or the Wisconsin Employment Relations Committee (WERC) to have violated any statute or regulation regarding labor standards or relations within the last seven years. The purchasing manager shall investigate any such finding and make a recommendation to the committee, which shall determine whether the conduct resulting in the finding affects the bidder's responsibility to perform the contract.

If you indicated that you have been found by the NLRB or WERC to have such a violation, you must include a copy of any relevant information regarding such violation with your proposal, bid or application.

REFERENCE DATA SHEET

NAME OF FIRM:	
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Provide company name, address, contact person, telephone number, and appropriate information on the product(s) and/or service(s) used for Three (3) or more installations with requirements similar to those included in this solicitation document. References may be checked at the County's discretion for bid evolution purposes.

Company Name _____
Address (include ZIP) _____
Contact Person _____ Phone No. _____
Product(s) and/or Service(s) Used _____

Company Name _____
Address (include ZIP) _____
Contact Person _____ Phone No. _____
Product(s) and/or Service(s) Used _____

Company Name _____
Address (include ZIP) _____
Contact Person _____ Phone No. _____
Product(s) and/or Service(s) Used _____

LIVING WAGE CERTIFICATION

(Corporate or LLC Contractor)

The undersigned, for and on behalf of the contractor named herein, certifies as follows:

1. That he or she is an officer or duly authorized agent of the above-referenced contractor ("the contractor") which has a service contract ("the contract"), as defined in s. 25.015(1)(d) of the Dane County Ordinances ("D. C. Ords."), with the county of Dane; that the contractor has been provided with a copy of s. 25.015, D. C. Ords.; and that its officers and managers have familiarized themselves with the requirements of s. 25.015, D. C. Ords.;
2. That the contractor has to date paid all workers employed in the performance of the contract, whether on a full-time or part-time basis, the living wage of not less than _____ per hour; that the contractor has, as to all requests to date, made available for county inspection the contractor's payroll records relating to employees providing services on or under the contract; that the contractor has provided a written notice comporting with s. 25.015(4), D. C. Ords., to each and every subcontractor providing services under the contract; that the contractor has kept posted at the site of the work in a prominent place where it can be easily seen and read by persons employed in the performance of the contract, a poster setting forth the county's current living wage together with information of the means the reader may use to file a complaint of violation; that the contractor has supplied copies of the county's current living wage requirement to any person employed in the performance of the contract at the request of such person and within a reasonable period of time after the request; that as to county-compensated services, the contractor has kept full and accurate payroll records for every employee who is subject to s. 25.015, D. C. Ords., and that the same are available, on demand, to the county's contract compliance officer or designee; that the contractor has not retaliated against any employee, if any, who has filed a complaint under s. 25.015, D. C. Ords.; and that the contractor has not used the living wage requirement of s. 25.015, D. C. Ords., to reduce the wage paid to any person employed by the contractor or grant beneficiary as of December 31, 1998.

Date Signed: _____

Officer or Authorized Agent

Business Name

Appendix A

DANE COUNTY CFS Verona						
CATG	MANUFACTURER	EQUIPMENT	MODEL #	SERIAL #	LOCATION	AREA
dish	HOBART	STEAM BOOSTER	180-1	18599D	DISH AREA	CFS
steam	CLEVELAND	PRESSURE STEAMER	36CSM16	WC2603094H01	PRAIRIE COOK AREA	CFS
steam	BLODGETT	COMBI (RIGHT)	COS20G	082594HP074S	PRAIRIE COOK AREA	CFS
steam	BLODGETT	COMBI (LEFT)	COS20G	091594HP066S	PRAIRIE COOK AREA	CFS
refrig	KELVINATOR	FREEZER	4SF110	43559046	TRAY LINE	CFS
refrig	CARTER HOFFMAN	COOLER RI	PHB495A	1956780200530032 K07	TRAY LINE	CFS
refrig	HOSHISAKI	ICE MACHINE	FM650MAE	D00219H	TRAY LINE	CFS
refrig	CUNO	FILTER SYSTEM	BCI2 (DOUBLE)		TRAY LINE	CFS
refrig	HOBART	COOLER RI	Q1	321020259RC	BAKERY	CFS
refrig	HOBART	FREEZER	QF1-2	321020224RC	BAKERY	CFS
refrig	VICTORY	BLAST CHILLER	RCIS2DR7	A9450V224	PRAIRIE COOK AREA	CFS
refrig	KOLPAK	COOLER WI #6	CUSTOM	942080761R	PREP AREA	CFS
refrig	HEATCRAFT	EVAPORATOR	LC107HS1	D94F01185	COOLER #6	CFS
refrig	HOBART	COOLER	NQ1	321020370NR	PRAIRIE COOK AREA	CFS
refrig	KOLPAK	COOLER WI #5	CUSTOM	942080760R	PREP AREA	CFS
refrig	HEATCRAFT	EVAPORATOR	RLC107HS1	D94CO1134	COOLER #5	CFS
refrig	KOLPAK	FREEZER WI #2	CUSTOM	941991746R	PREP AREA	CFS
refrig	KOLPAK	COOLER WI #4	CUSTOM	941991743R	PREP AREA	CFS
refrig	HEATCRAFT	EVAPORATOR	RLC163HS1	D94H07502	COOLER #4	CFS
refrig	KOLPAK	COOLER WI #3	CUSTOM	941991742R	PREP AREA	CFS
refrig	HEATCRAFT	EVAPORATOR	ELC096HS2	D93K55498	COOLER #3	CFS
refrig	KOLPAK	COOLER WI #2	CUSTOM	941991741R	PREP AREA	CFS
refrig	HEATCRAFT	EVAPORATOR	RLC107HS1	D94C0111	COOLER #2	CFS
refrig	KOLPAK	COOLER WI #1	CUSTOM	941991740R	PREP AREA	CFS

CATG	MANUFACTURER	EQUIPMENT	MODEL #	SERIAL #	LOCATION	AREA
refrig	HEATCRAFT	EVAPORATOR	TLC102BC11	D94E01161	COOLER #1	CFS
refrig	KOLPAK	FREEZER WI #1	CUSTOM	941991747R	PREP AREA	CFS
refrig	HOBART	COOLER RI	QE2	321020474NR	PREP AREA	CFS
refrig	HOT POINT	REFRIGERATOR	CTRX14CYTGR WB	VL736185	LUNCH ROOM	CFS
refrig	TRUE	COOLER RI	T49G4	AK434A847902	2ND FLOOR CAFÉ	CFS
refrig	OMNI TEMP	REMOTE SYSTEM	WD2ACU603	2171J4	OUTSIDE	CFS
refrig	OMNI TEMP	REMOTE SYSTEM	WD4ACU503	2172J4	OUTSIDE	CFS
refrig	HEATCRAFT	EVAPORATOR	ELC122H52	DN4E0963	FREEZER #1	CFS
refrig	HEATCRAFT	EVAPORATOR A1	*	A1	FREEZER #2	CFS
refrig	HEATCRAFT	EVAPORATOR A2	*	A2	FREEZER #2	CFS
refrig	HEATCRAFT	EVAPORATOR F1	*	F1	FREEZER #2	CFS
refrig	HEATCRAFT	EVAPORATOR F2	*	F2	FREEZER #2	CFS
refrig	CUSTOM	COMPRESSOR SYS	*	*	OUTSIDE TO FRIG/FREEZ	CFS
DANE COUNTY CFS COUNTY COURT BUILDING (CCB)						
dish	HATCO	BOOSTER HEATER	C-24	1414689508	6TH FLOOR	CCB
dish	HYDROBLEND	DESCALER			6TH FLOOR	CCB
refrig	BEVERAGE AIR	MILK COOLER	SM58	1914663	6TH FLOOR	CCB
refrig	NORLAKE	MILK COOLER	SSM16	90301200	6TH FLOOR	CCB
other	HEAT CRAFT	EVAPORATOR	ADT090ASWJ	DOOA02690	6TH FLOOR	CCB
other	KOLPAK	WALK IN FRIDGE	18802-5	DOOH12160FR	6TH FLOOR	CCB
other	RANDELL	FREEZER	65362AM	W000100687	6TH FLOOR	CCB

DANE COUNTY CFS HUBER CENTER						
refrig	TRAULSEN	COOLER	G20010	T001510G93	2ND FLOOR	Huber
refrig	NORLAKE	MILK COOLER	SSM16	93201775	1ST FLOOR	Huber
refrig	FRIGIDAIRE	FREEZER DI	FFC075M5CWD	WB54901041	1ST FOOR	Huber
refrig	McCALL	COOLER RI	4045	M-089685	2ND FLOOR	Huber
refrig	NORLAKE	MILK COOLER	SSM16	92201684	2ND FLOOR	Huber
DANE COUNTY CFS						

	PUBLIC SAFETY BUILDING (PSB)					
CATG	MANUFACTURER	EQUIPMENT	MODEL #	SERIAL #	LOCATION	AREA
dish	EVER PURE	DESCALER	HTS-10		1ST FLOOR	PSB
dish	HATCO	BOOSTER HEATER	C-15	9486170005	1ST FLOOR	PSB
dish	EVER PURE	DESCALER			3RD FLOOR KITCHEN	PSB
dish	HATCO	BOOSTER HEATER	C-15	1227279404	3RD FLOOR KITCHEN	PSB
dish	EVER PURE	DESCALER	HTS-10		4TH FLOOR KITCHEN	PSB
dish	HATCO	BOOSTER HEATER	C-15	1227289404	4TH FLOOR KITCHEN	PSB
refrig	BEVERAGE AIR	COOLER/FREEZER	PRF-24-1AHS	3139281	1ST FLOOR	PSB
refrig	BEVERAGE AIR	COOLER/FREEZER	PRF-24-241AHS	3139280	3RD FLOOR POD I/J	PSB
refrig	BEVERAGE AIR	COOLER/FREEZER	PRF-24-241AHS	3139279	3RD FLOOR POD A/B	PSB
refrig	BEVERAGE AIR	COOLER/FREEZER	PRF-24-241AHS	2720322	3RD FLOOR POD K/L	PSB
refrig	BEVERAGE AIR	COOLER/FREEZER	PRF-24-241AHS	3139283	3RD FLOOR POD C/D	PSB
refrig	BEVERAGE AIR	COOLER/FREEZER	PRF-24-241AHS	3139284	4TH FLOOR POD I/J	PSB
refrig	BEVERAGE AIR	COOLER/FREEZER	PRF-24-241AHS	3139286	4TH FLOOR POD C/D	PSB
refrig	BEVERAGE AIR	COOLER/FREEZER	PRF-24-241AHS	3139287	4TH FLOOR POD A/B	PSB
refrig	BEVERAGE AIR	COOLER/FREEZER	PRF-24-241AHS	3139282	4TH FLOOR POD K/L	PSB
refrig	NORLAKE	WALK IN FRIDGE	W061201	94051098	1ST FLOOR	PSB
refrig	BOHN	EVAPORATOR	AET1040F	D94A01077	1ST FLOOR	PSB

Appendix B

DANE COUNTY CFS Verona						
CATG	MANUFACTURER	EQUIPMENT	MODEL #	SERIAL #	LOCATION	AREA
oven	BAXTER	ROTARY OVEN	OV210GM1B	940100390	BAKERY	CFS
oven	SOUTH BEND	CONVECTION OVEN	GB15SC	94L90285	BAKERY	CFS
oven	SOUTH BEND	CONVECTION OVEN	GB15SC	94L90283	BAKERY	CFS
oven	SOUTH BEND	CONVEC OVEN (T)	GB15SC	94L90286	PRAIRIE COOK AREA	CFS
oven	SOUTH BEND	CONVEC OVEN (B)	GB15SC	94L90284	PRAIRIE COOK AREA	CFS
dish	HOBART	DISHMACHINE	FT825W-5-11-9-BD	12-012-238	DISH AREA	CFS
steam	ALTO SHAAM	COOK/HOLD	1000THII	410469	PRAIRIE COOK AREA	CFS
steam	GROEN	NHFP4E	N15818GCF		PRAIRIE COOK AREA	CFS
steam	CLEVELAND	KETTLE	KDT12T	WT390594F01	PRAIRIE COOK AREA	CFS
steam	CLEVELAND	KETTLE	KDT6T	WT353894B16	PRAIRIE COOK AREA	CFS
steam	CLEVELAND	KETTLE	TMKDL100T	WT397894G02	JAIL COOK AREA	CFS
steam	CLEVELAND	KETTLE	TMKDL100T	WT397894G01	JAIL COOK AREA	CFS
steam	CLEVELAND	KETTLE	KDL80T	WT397994G01	JAIL COOK AREA	CFS
steam	CLEVELAND	KETTLE	KDL40T	WT412594G01	JAIL COOK AREA	CFS
other	SERVOLIFT	STEAM TABLE	501HC	1094123943	2ND FLOOR CAFÉ	CFS
other	HOBART	SLICER	1712E	561002337	PREP AREA	CFS
other	AVTEC	EXHAUST HOOD	AXDO	33049	PRAIRIE COOK AREA	CFS
other	AVTEC	EXHAUST HOOD	AXDO	33049A	PRAIRIE COOK AREA	CFS
CATG	MANUFACTURER	EQUIPMENT	MODEL #	SERIAL #	LOCATION	AREA
other	INSINKERATOR	DISPOSAL	SS150	LG250939	PREP AREA	CFS
other	INSINKERATOR	DISPOSAL	SS150	LG250940	PREP AREA	CFS
other	SERVOLIFT	HOT WELL	501L5R	1904122025	TRAY LINE	CFS
other	CARTER HOFFMAN	HEATED DISPENSER	BH4	18439485495421 031L19	TRAY LINE	CFS
other	SEROLIFT	HOT WELL	501L5R	1094122042	TRAY LINE	CFS
other	INSINKERATOR	DISPOSAL	SS150	LG250944	DISH AREA	CFS

other	INSINKERATOR	DISPOSAL	SS300	LE248884	DISH AREA	CFS
other	HOBART	MIXER	V1401	111028758	BAKERY	CFS
other	KITCHEN AID	MIXER	K5SS		BAKERY	CFS
other	HOBART	CHOPPER	84186	561-030-568	PREP AREA	CFS
other	HOBART	FOOD PROCESSOR	FP100	1001954	PREP AREA	CFS
other	HOBART	CUTTER/MIXER	HCM450	311033702	PREP AREA	CFS
other	INSINKERATOR	DISPOSAL	SS150	LG250941	PREP AREA	CFS
other	ROBOT COUPE	FOOD PROCESSOR	R6N	R6.1000831	PREP AREA	CFS
other	HOBART	MIXER	D340	111027038	PRAIRIE COOK AREA	CFS
other	CLEVELAND	MIXER	TMKDR100T	WT397894G01	PRAIRIE COOK AREA	CFS
other	HOBART	MIXER	M802	111023732	JAIL COOK AREA	CFS

DANE COUNTY CFS COUNTY COURT BUILDING (CCB)						
CATG	MANUFACTURER	EQUIPMENT	MODEL #	SERIAL #	LOCATION	AREA
other	HOBART	DISPOSAL	FD275SH	3144184	6TH FLOOR	CCB
other	INSINKERATOR	DISPOSAL	SS-75	ND274177	6TH FLOOR	CCB
other	HATCO	TOASTER	TK-100	37665P4	6TH FLOOR	CCB
other	HATCO	TOASTER	TK-72	3789508	6TH FLOOR	CCB
other	CARTER HOFFMAN	STEAM TABLE	*	*	6TH FLOOR	CCB
other	*	EXHAUST FAN	*	*		CCB

DANE COUNTY CFS HUBER CENTER						
CATG	MANUFACTURER	EQUIPMENT	MODEL #	SERIAL #	LOCATION	AREA
other	INSINKERATOR	DISPOSAL	RESIDENTIAL	40367598	2ND FLOOR	Huber
other	PEERLESS	STEAM TABLE	EP304M	20A82	1ST FLOOR	Huber
other	HOBART	DISPOSAL	*	*	1ST FLOOR	Huber
other	DUKE	STEAM TABLE	EP303M	12L91	2ND FLOOR	Huber

DANE COUNTY CFS PUBLIC SAFETY BUILDING (PSB)						
CATG	MANUFACTURER	EQUIPMENT	MODEL #	SERIAL #	LOCATION	AREA
other	HATCO	ROTARY TOASTER	TK-100	3080979406	1ST FLOOR	PSB
other	INSINKERATOR	DISPOSAL	SS-150-36	KJ241908	1ST FLOOR	PSB
other	SECO	STEAM TABLE	DME	941 585J	1ST FLOOR	PSB
other	INSINKERATOR	DISPOSAL	SS-75	LA245301	3RD FLOOR POD I/J	PSB
other	APW	STEAM TABLE	HFW-3	9403-080	3RD FLOOR POD I/J	PSB
other	TOASTWELL	TOASTER	BTM 4-M	061594H010	3RD FLOOR POD I/J	PSB
other	INSINKERATOR	DISPOSAL	SS-150	KJ241907	3RD FLOOR KITCHEN	PSB
other	INSINKERATOR	DISPOSAL	SS-75	LA245303	3RD FLOOR POD A/B	PSB
other	HOBART	TOASTER	ET-27	091008034CT	3RD FLOOR POD A/B	PSB
other	APW	STEAM TABLE	HFW-3	9403-031	3RD FLOOR POD A/B	PSB
other	INSINKERATOR	DISPOSAL	SS-75	LA245302	3RD FLOOR POD K/L	PSB
other	TOASTWELL	TOASTER	BTM 4-M	052094H015	3RD FLOOR POD K/L	PSB
CATG	MANUFACTURER	EQUIPMENT	MODEL #	SERIAL #	LOCATION	AREA
other	APW	STEAM TABLE	HFW-3	90103304	3RD FLOOR POD K/L	PSB
other	INSINKERATOR	DISPOSAL	SS-75	LA245299	3RD FLOOR POD C/D	PSB
other	APW	STEAM TABLE	HFW-3	9403-032	3RD FLOOR POD C/D	PSB
other	HOBART	TOASTER	ET-27	091008010CT	3RD FLOOR PODC/D	PSB
other	APW	STEAM TABLE	HFW-3	9403033	4TH FLOOR POD I/J	PSB
other	TOASTWELL	TOASTER	BTM 4-M	62294802	4TH FLOOR POD I/J	PSB
other	INSINKERATOR	DISPOSAL	SS-75	LA245297	4TH FLOOR POD I/J	PSB
other	INSINKERATOR	DISPOSAL	SS-150	KJ241653	4TH FLOOR KITCHEN	PSB
other	INSINKERATOR	DISPOSAL	SS-75	LG245297	4TH FLOOR POD C/D	PSB
other	APW	STEAM TABLE	HFW-3	9403079	4TH FLOOR POD C/D	PSB
other	HOBART	TOASTER	ET-27	09-1008039-CT	4TH FLOOR POD C/D	PSB
other	INSINKERATOR	DISPOSAL	SS-75	LA245296	4TH FLOOR POD A/B	PSB
other	TOASTWELL	TOASTER	BTM 4 -M	05029H004	4TH FLOOR POD A/B	PSB
other	APW	STEAM TABLE	HFW	9402-001	4TH FLOOR POD A/B	PSB
other	INSINKERATOR	DISPOSAL	SS-75	LA245300	4TH FLOOR POD K/L	PSB
other	TOASTWELL	TOASTER	BTM 4-M	062294H002	4TH FLOOR POD K/L	PSB
other	APW	STEAM TABLE	HFW-3	9403-027	4TH FLOOR POD K/L	PSB

THEMIS CAFE						
CATG	MANUFACTURER	EQUIPMENT	MODEL #	SERIAL #	LOCATION	AREA
Refrig	Federal	Beverage Cooler	RSSM360			CAFE
Dish	Hobart	Dish Machine	AM15T			CAFE
Refrig	Brown	Walk in Cooler/Freezer	HIM64k			CAFE
Oven	South Bend	Oven	GS/15CCH			CAFE
Other	Hoshizaki	Ice Machine	KM-500MAH			CAFE
Oven	Sunfire	Stove Top Oven				CAFE
Other	Insinkerator	Disposal	SS 150 36			CAFE
Other	Insinkerator	Disposal	SS 150 36			CAFE
Refrig	True	Sandwich Station	TPP67D2			CAFE
Other	Randell	Hot Wells	9560-5			CAFE