



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
LSH70143

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**ROBERTA WAGNER
 304-558-0067**

VENDOR

*709043152 304-346-0546
**ELCO MECHANICAL CONTRACTORS
 PO BOX 349
 CHARLESTON WV 25322**

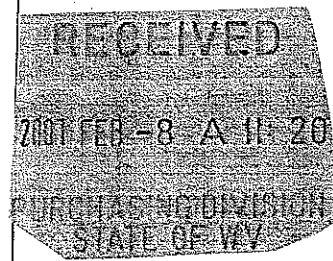
SHIP TO

**HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL
 1 BATEMAN CIRCLE
 LAKIN, WV
 25287 304-675-0860**

DATE PRINTED 01/25/2007	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
-----------------------------------	---------------	----------	--------	---------------

BID OPENING DATE: **02/08/2007** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>*****ADDENDUM #2*****</p> <p>1. ANSWERS TO QUESTIONS WHICH WERE SUBMITTED AT THE PREBID CONFERENCE ARE ATTACHED.</p> <p>2. THE BID OPENING DATE IS MOVED TO 2/8/2007 @ 1:30PM.</p> <p>3. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.</p> <p>*****END OF ADDENDUM #2*****</p>						



SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert J. [Signature]</i>	TELEPHONE 304-346-0546	DATE 2-8-07
TITLE <i>Vice Pres.</i>	FEIN 55-053-4807	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

1. GENERAL INFORMATION:**Change the following item in Part 1.1**

1. Hobart "or equal" Model CRS66A commercial dishwashing unit with a 30 KW pressure less booster heater, stainless steel vent hoods with vent stack and locking damper, and electric blower-dryer or equal.

To read:

1. Hobart "or equal" Model CRS66A commercial dishwashing unit to include a 30 KW pressure less booster heater and controls are to be top mounted. 15 KW electric immersion heater, factory wired with positive low water protection controlled by solid-state thermostat. Conveyor equipped with dual side pawls and ball detent clutch drive system to prevent conveyor or drive motor damage in the event of rack obstruction.

3. SCOPE OF WORK:**Change from:**

- 3.2 The objective of this RFQ to obtain a contract for the delivery, purchase, set up installation of a Hobart Model CRS66A Dishwasher "or equal". The dishwasher is a fully automatic, right to left operation, 202 racks per hour, top mounted controls, stainless steel frame (chamber 6" higher than standard), stainless steel anti-clogging fixed wash arms, automatic fill, fixed pump intake screen, with a 3 phase, 10.28 amp, 208/240 volt motor.

To read:

- 3.2 The objective of this RFQ to obtain a contract for the delivery, purchase, set up installation of a Hobart Model CRS66A Dishwasher "or equal". The dishwasher is a fully automatic, right to left operation, 202 racks per hour, top mounted controls, stainless steel frame (chamber 6" higher than standard), stainless steel anti-clogging removable (without tools) upper and lower wash and pre-wash arms, automatic fill, fixed pump intake screen, with a 3 phase, 10 amp, 208/240 volt motor.

Change from:

- 3.2.2 Contractor shall furnish and install a stainless steel vent hood (4 X 16) with vent stack and locking-type damper designed to fit either end of the dishwasher.

To read:

- 3.2.2 Contractor shall furnish and install a stainless steel vent hood (4 X 16) with vent stack and locking-type damper on both the loading and unloading ends of the dishwasher.



Delete entirely:

- 3.2.4 ~~Contractor shall provide and install an electric blower dryer (3-phase only).~~

Change from:

- 3.2.5 Contractor shall provide and install a stainless steel booster heater, 30 KW minimum.

To read:

- 3.2.5 Contractor shall provide and install a top mounted stainless steel 30 KW booster heater with controls.

Change from:

- 3.3 Contractor shall furnish and install a Hobart "or equal" Dishwasher Disposer Model Number FD3/300-1, with 3 HP motor, aluminum housing, adjustable feet, 208/240 volts, 3 phase.

To read:

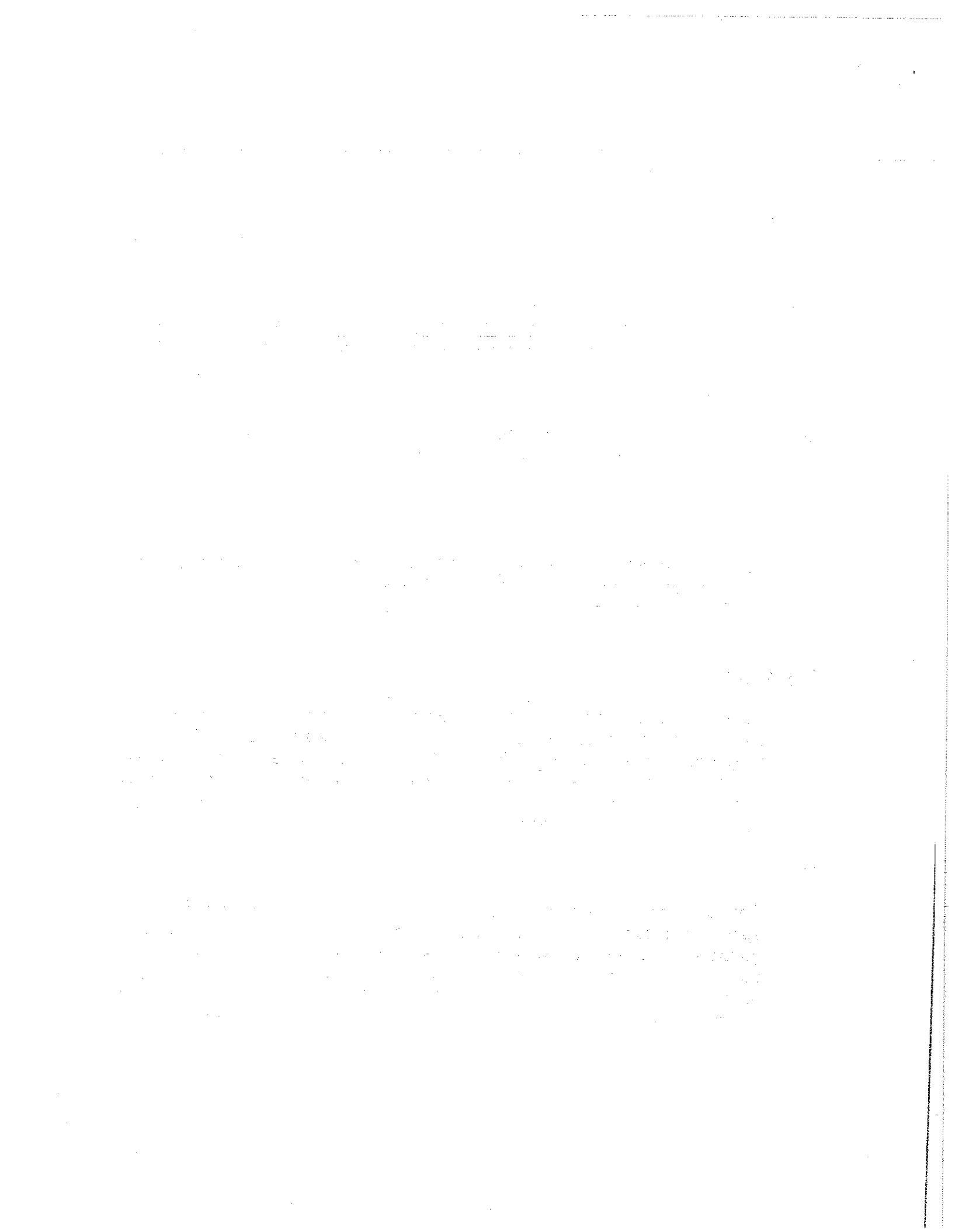
- 3.3 Contractor shall furnish and install a Hobart "or equal" Dishwasher Disposer (including control panel) Model Number FD3/300-1, with 3 HP motor, aluminum housing, adjustable feet, 208/240 volts, 3 phase.

Change from:

- 3.6 Contractor shall furnish and install soiled dish table sized and shaped per the space dedicated for this component. Unit shall be constructed with 300 series 14-gauge stainless steel top. Top has 10" backsplash at rear with 45 degrees turn back at top. Unit shall be sloped toward dishwasher. Table shall be built to match up with Side Loader and include a Pre-rinse sink welded in ring, scrap trough 6" wide X 54" long flowing into sink.

To read:

- 3.6 Contractor shall furnish and install soiled dish table sized and shaped for the space dedicated for this component. Unit shall be constructed of 300 series 14-gauge stainless steel top with 10" back splash at rear of table with 45-degree turn back. Dish washer table shall be built to match up with side loader, left side pre-rinse sink 6" x 54" scrap trough, right side double bowl pre-soak sink and fit the present pass through window for soiled dishes entering the soiled dish table.



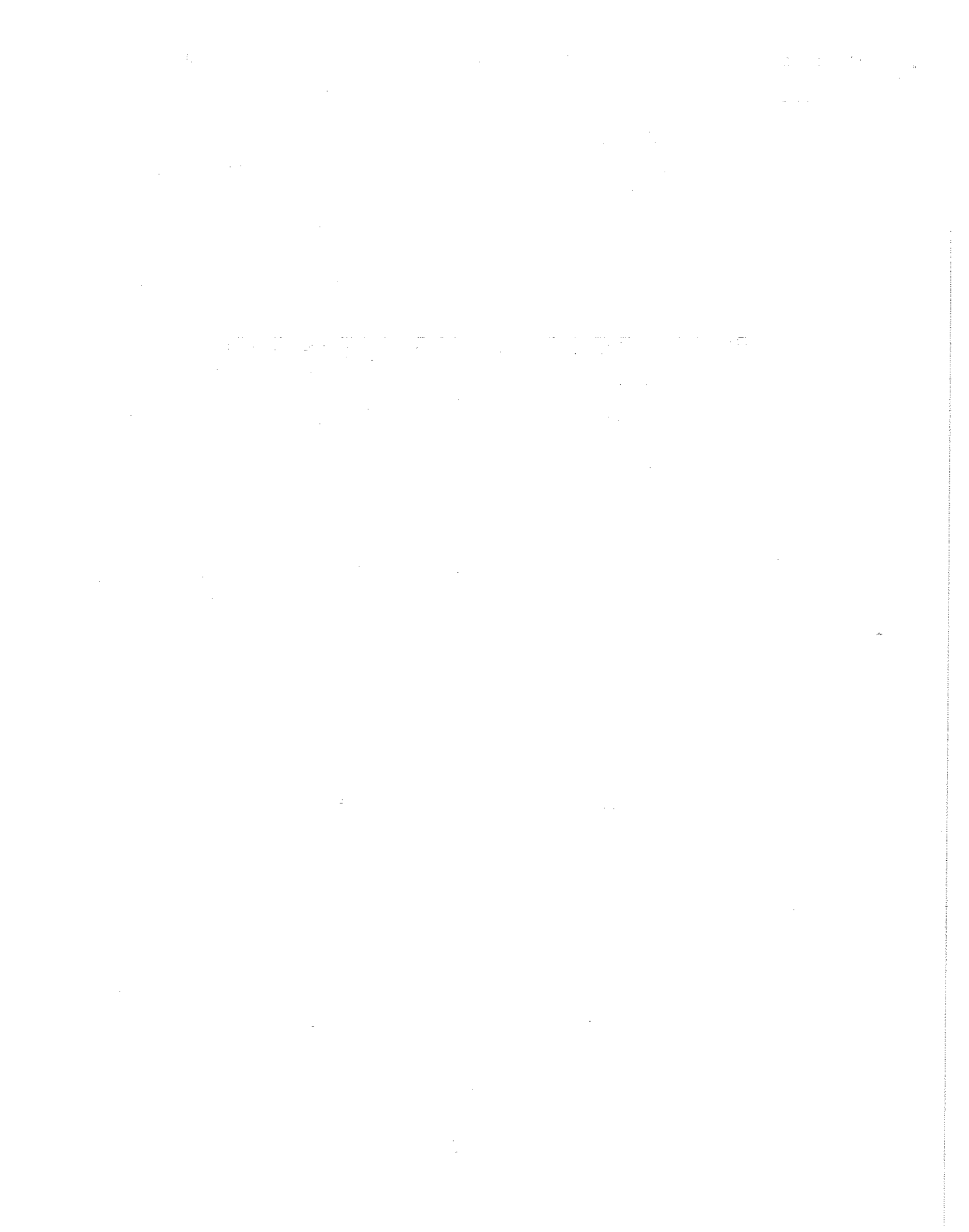
Change from:

- 3.7 Contractor shall furnish and install an easy install pre rinse unit, wall mounted, base faucet with spring check cartridges and level handles, 1" long NPT male inlets, 15" overhang, 18" riser, and a flexible hose.

To read:

- 3.7 Contractor shall furnish and install a pre-rinse wall mounted unit and a base mounted unit.
- a. Base mounted unit shall have a swivel faucet with lever handles 1" long N.P.T. male inlets 15" overhang, 18" riser installed at the right side of double bowl pre-soak sink.
 - b. Wall mounted unit shall have a flexible hose with squeeze on-off nozzle and mounted at the left side of pre-rinse sink.

END OF ADDENDUM #2



LSH70143

SIGN IN SHEET

Page _____ of _____

Request for Proposal No. _____

PLEASE PRINT

Date: 05/03/2006 _____

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD-

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>Douglas Equipment</u>	<u>301 North Street</u>	PHONE <u>304 327-0149</u>
Rep: <u>Larry Douglas</u>	<u>Bluefield, WV</u>	TOLL FREE <u>800-962-8618</u>
Email Address: <u>Larry Douglas Equipment, LLC</u>		FAX <u>304-325-3848</u>
Company: <u>ELCO Mech Cont</u>	<u>1510 Coonshin Dr</u>	PHONE <u>3043460546</u>
Rep: <u>D LEWIS</u>	<u>Chas. WV 25312</u>	TOLL FREE <u>1-888-617-9652</u>
Email Address: _____		FAX <u>304 3460548</u>
Company: _____		PHONE _____
Rep: _____		TOLL FREE _____
Email Address: _____		FAX _____
Company: _____		PHONE _____
Rep: _____		TOLL FREE _____
Email Address: _____		FAX _____
Company: _____	<u>OFF. OF DHHR PURCHASING</u>	PHONE _____
Rep: _____	<u>2007 JAN 11 AM 11:45</u>	TOLL FREE _____
Email Address: _____	<u>RECEIVED</u>	FAX _____



PURCHASING CONTINUATION SHEET

Buyer: RW-22	Page 6	Req. or P.O. No.: LSH70143
Spending Unit: Lakin Hospital		

Vendor:

Requisition No.: LSH70143

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

No. 1 12/21/06

No. 2 1/25/07

No. 3 _____

No. 4 _____

No. 5 _____

I understand that failure to confirm the receipt of the addendum(s) may be cause for rejection of bids.

Ronald L King
Signature

ELCO MECHANICAL CONTRACTORS
Company

2/8/07
Date





State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LSH70143

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL

 1. BATEMAN CIRCLE
 LAKIN, WV
 25287 304-675-0860

DATE PRINTED 12/21/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 02/01/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
*****ADDENDUM NO. 1***** 1. PLEASE NOTE THAT THE MANDATORY PRE-BID IS ON 1/10/2006 AT 10:30 AM. IT WILL TAKE PLACE AT LAKIN HOSPITAL, LAKIN, WV 25267. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. *****END OF ADDENDUM NO. 1*****						
0001	1	EA		165-29		
	DISHWASHERS (COMMERCIAL)					
***** THIS IS THE END OF RFQ LSH70143 *****						TOTAL: \$58,243 ⁰⁰

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Ronald L K* TELEPHONE 304-346-0546 DATE 2-8-07
 TITLE VICE PRES FEIN 55-053-4807 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE I AM FILLING 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Vendor:	Spending Unit:
---------	----------------

Requisition No.: LSH70143

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

No. 1 12/21/06

No. 2 1/25/07

No. 3 _____

No. 4 _____

No. 5 _____

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.

Ronald J. Kij
Signature

ELCO MECHANICAL CONTR.
Company

2-8-07
Date

100

100

100

100

100

100

100



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**Request for
 Quotation**

RFQ NUMBER
 LSH70143

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL

1 BATEMAN CIRCLE
 LAKIN, WV
 25287

304-675-0860

DATE PRINTED 12/19/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 02/01/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		165-29		
DISHWASHERS (COMMERCIAL) REQUEST FOR QUOTATION TO PROVIDE AND INSTALL A HOBART MODEL CRS66A DISHWASHER "OR EQUAL" AS SPECIFIED AND LISTED HEREIN FOR LAKIN HOSPITAL LOCATED AT #1 BATEMAN CIRCLE, LAKIN, WEST VIRGINIA, 25287. THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS. BID BOND REQUIRED ***** MANDATORY PRE-BID MEETING.....01/10/2007 VENDOR'S WRITTEN QUESTIONS SUBMISSION DEADLINE (CLOSE OF BUSINESS).....01/17/2007 RESPONSE TO QUESTIONS/ADDENDUM ISSUED.....01/18/2007 BID OPENING DATE.....02/01/2007 ***** EXHIBIT 5						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Robert L. King</i>	TELEPHONE 304-346-0546	DATE 2-8-07
TITLE Vice Pres.	FON 55-053-4807	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LSH70143

PAGE
 2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL

1 BATEMAN CIRCLE
 LAKIN, WV
 25287

304-675-0860

DATE PRINTED 12/19/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 02/01/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UoP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>NOTICE TO PROCEED: THIS CONTRACT IS TO BE PERFORMED WITHIN 90 CALENDAR DAYS AFTER THE NOTICE TO PROCEED IS RECEIVED. UNLESS OTHERWISE SPECIFIED, ALL WORK SHALL BE COMPLETE WITHIN 90 CALENDAR DAYS FROM THE APPROVAL OF THE SHOP DRAWINGS</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE MATERIALS OR WORKMANSHIP SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HERE IN.</p> <p>WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR XXXXXXXXXXXX COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT)</p> <p>ARBITRATION: ANY REFERENCES MADE TO ARBITRATION OR INTEREST FOR PAYMENTS DUE (EXCEPT FOR ANY INTEREST REQUIRED BY STATE LAW) CONTAINED IN THIS CONTRACT OR IN ANY AMERICAN INSTITUTE OF ARCHITECTS DOCUMENTS PERTAINING TO THIS CONTRACT ARE HEREBY DELETED.</p> <p>WORKERS' COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKERS' COMPENSATION IF SUCCESSFUL.</p> <p>ALL OF THE ITEMS CHECKED BELOW WILL BE A REQUIREMENT OF THIS CONTRACT:</p> <p>(XX) INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
LSH70143

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ROBERTA WAGNER 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHALO

HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL

1 BATEMAN CIRCLE
 LAKIN, WV
 25287

304-675-0860

DATE PRINTED 12/19/2006	TERMS OF SALE 02/01/2007	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE:		BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>COVERAGE REQUIRED IS \$250,000.</p> <p>() BUILDERS RISK INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF BUILDERS RISK - ALL RISK INSURANCE IN AN AMOUNT EQUAL TO 100% OF THE AMOUNT OF THE CONTRACT.</p> <p>(XX) BONDS: FIVE PERCENT (5%) OF THE TOTAL AMOUNT OF THE BID PAYABLE TO THE STATE OF WEST VIRGINIA, SHALL BE SUBMITTED WITH EACH BID AS A BID BOND. THE SUCCESSFUL BIDDER SHALL ALSO FURNISH A PERFORMANCE BOND AND LABOR/MATERIAL BOND FOR 100% OF THE AMOUNT OF THE CONTRACT. BONDS MAY BE PROVIDED IN THE FORM OF A CERTIFIED CHECK IRREVOCABLE LETTER OF CREDIT, OR BOND FURNISHED BY A SOLVENT SURETY COMPANY AUTHORIZED TO DO BUSINESS IN THE STATE OF WEST VIRGINIA. A LETTER OF CREDIT SUBMITTED IN LIEU OF A PERFORMANCE AND LABOR & MATERIAL BOND WILL ONLY BE ALLOWED FOR PROJECTS UNDER \$100,000. PERSONAL OR BUSINESS CHECKS ARE NOT ACCEPABLE IN LIEU OF THE 5% BID BOND, PERFORMANCE BOND, OR LABOR AND MATERIAL BOND.</p> <p>() MAINTENANCE BOND: A TWO (2) YEAR MAINTENANCE BOND COVERING THE ROOFING SYSTEM WILL BE A REQUIREMENT OF THE SUCCESSFUL VENDOR.</p> <p>REV. 11/00</p> <p>EXHIBIT 7</p> <p>DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS</p> <p>IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LSH70143

PAGE
 4

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL

1 BATEMAN CIRCLE
 LAKIN, WV
 25287

304-675-0860

DATE PRINTED 12/19/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 02/01/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS.</p> <p>FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND TO BE UNREASONABLE. SUCH COST IS UNREASONABLE IF IT IS 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE PRODUCTS. IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES DEPARTMENT OF LABOR, FOREIGN PRODUCTS MAY BE SUPPLIED ONLY IF DOMESTIC PRODUCTS ARE 30% OR MORE HIGHER IN PRICE THAN THE FOREIGN MADE PRODUCTS.</p> <p>IF, PRIOR TO THE AWARD OF A CONTRACT UNDER THE ABOVE PROVISIONS, THE SPENDING OFFICER OF THE SPENDING UNIT DETERMINES THAT THERE EXISTS A BID FOR LIKE FOREIGN ALUMINUM, GLASS OR STEEL THAT IS REASONABLE AND LOWER THAN THE LOWEST BID DOMESTIC PRODUCTS, THE SPENDING OFFICE MAY REQUEST, IN WRITING, A REEVALUATION AND REDUCTION IN THE LOWEST BID FOR SUCH DOMESTIC PRODUCTS. ALL VENDORS MUST INDICATE IN THEIR BID IF THEY ARE SUPPLYING FOREIGN ALUMINUM, GLASS OR STEEL.</p> <p>REV. 3/88</p> <p>EXHIBIT 9</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE _____ TELEPHONE _____ DATE _____

TITLE _____ FEIN _____ ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LSH70143

PAGE
 6

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL

1 BATEMAN CIRCLE
 LAKIN, WV
 25287

304-675-0860

DATE PRINTED 12/19/2006	TERMS OF SALE 02/01/2007	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE:		BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NOS. :						
NO. 1			12/21/06			
NO. 2			1/25/07			
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF THE BIDS.						
<i>Robert Y. [Signature]</i>					SIGNATURE	
Elec Mechanical Center					COMPANY	
2/8/07					DATE	
REV. 11/96						
*****INQUIRIES*****						
WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON WEDNESDAY, JANUARY 17, 2007. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LSH70143

PAGE
 7

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL
 1 BATEMAN CIRCLE
 LAKIN, WV
 25287 304-675-0860

DATE PRINTED 12/19/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 02/01/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ASNWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: ROBERTA WAGNER DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 FAX: 304-558-4115 E-MAIL: RWAGNER@WVADMIN.GOV</p> <p>CONTRACTORS LICENSE</p> <p>WEST VIRGINIA STATE CODE 21-11-2 REQUIRES THAT ALL PERSONS DESIRING TO PERFORM CONTRACTING WORK IN THIS STATE MUST BE LICENSED. THE WEST VIRGINIA CONTRACTORS LICENSING BOARD IS EMPOWERED TO ISSUE THE CONTRACTORS LICENSE. APPLICATIONS FOR A CONTRACTORS LICENSE MAY BE MADE BY CONTACTING THE WEST VIRGINIA DIVISION OF LABOR CAPITOL COMPLEX, BUILDING 3, ROOM 319, CHARLESTON, WV 25305. TELEPHONE: (304) 558-7890.</p> <p>WEST VIRGINIA STATE CODE 21-11-11 REQUIRES ANY PROSPECTIVE BIDDER TO INCLUDE THE CONTRACTORS LICENSE NUMBER ON THEIR BID.</p> <p>BIDDER TO COMPLETE: CONTRACTORS NAME: <i>ELCO MECHANICAL CONTRACTORS</i> CONTRACTORS LICENSE NO.: <i>WV002087</i></p> <p>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FURNISH A</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LSH70143

PAGE
 8

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL

1 BATEMAN CIRCLE
 LAKIN, WV
 25287 304-675-0860

DATE PRINTED 12/19/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE:	02/01/2007	BID OPENING TIME		01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>COPY OF THEIR CONTRACTORS LICENSE PRIOR TO ISSUANCE OF A PURCHASE ORDER/CONTRACT</p> <p>APPLICABLE LAW</p> <p>THE WEST VIRGINIA STATE CODE, PURCHASING DIVISION RULE AND REGULATIONS, AND THE INFORMATION PROVIDED IN THE "REQUEST FOR QUOTATION" ISSUED BY THE PURCHASING DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT.</p> <p>ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>REV. 1/2005</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LSH70143

PAGE
 9

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ROBERTA WAGNER
 304-558-0067

RFQ COPY
 TYPE NAME/ADDRESS HERE

V
E
N
D
O
R

S
H
I
P
T
O

HEALTH AND HUMAN RESOURCES
 LAKIN HOSPITAL

1 BATEMAN CIRCLE
 LAKIN, WV
 25287

304-675-0860

DATE PRINTED 12/19/2006	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 02/01/2007	BID OPENING TIME			01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: FILE 22 REQ. NO.: LSH70143 BID OPENING DATE: FEBRUARY 1, 2007 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 304-346-0548 ----- PLEASE PRINT OR TYPE NAME OF PERSON TO CONTACT CONCERNING THIS QUOTE: ----- Ronald King ----- ***** THIS IS THE END OF RFQ LSH70143 ***** TOTAL: \$58,243 ⁰⁰						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Ronald King</i>	TELEPHONE 304-346-0546	DATE 2-8-07
TITLE Vice Pres	FAX 55-053-4807	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

1. GENERAL INFORMATION:

1.1 Contractor shall furnish all labor, materials, equipment and anything incidental to the installation of the following equipment at Lakin Hospital.

1. Hobart "or equal" Model CRS66A commercial dishwashing unit with a 30 KW pressure less booster heater, stainless steel vent hoods with vent stack and locking damper, and electric blower-dryer or equal
2. Hobart "or equal" DDU38 direct drive unloader to be constructed of 14-gauge steel with covered corners and attached to the clean side of the dishwasher by stainless steel bolts. The unit shall be 208/240 volt, 3 phase.
3. Hobart "or equal" SL-30 Side Loader. Stainless steel, reciprocating, 14 gauge with covered corners attached to the dishwasher chamber with stainless steel bolts. Sump has 1 ½ drain connection and perforated stainless steel strainer cover over drain opening.
4. Stainless steel clean dish table attached to unloader.
5. Stainless steel soiled dish table, with disposer with pre-rinse sink and pre-rinse spray attached to side loader.

1.2 This shall be a 100% turnkey installation. All work will be in compliance with the Fire Marshall regulations and all other building codes and industry standards. Final payment will be withheld if installed components are not in compliance, or any portion of this overall project is not 100% complete. The award will be made to the overall low bid that complies with the specifications.

1.3 The words "will", "must", and "shall" identify a mandatory requirement.

2. BIDDER REQUIREMENTS:

- 2.1 All vendors shall attend the mandatory vendor prebid conference to discuss any questions; measurements of job site; or concerns of the bid and to examine the job site.
- 2.2 It is the vendor's responsibility to verify all field conditions and limitations prior to bidding. It is also the vendor's responsibility to notify the West Virginia Department of Health & Human Resources in writing, of conditions detrimental to proper and timely completion of the repair/upgrade. Do not proceed until nonconforming conditions have been corrected.

3. SCOPE OF WORK:

- 3.1 Minor deviations from the stated specification not listed as mandatory (must, shall, or will) are acceptable to facilitate a competitive bidding atmosphere provided the intent of the Request for Quotation or the effectiveness of the

system is not compromised.

- 3.2 The objective of this RFQ to obtain a contract for the delivery, purchase, set up installation of a Hobart Model CRS66A Dishwasher "or equal". The dishwasher is a fully automatic, right to left operation, 202 racks per hour, top mounted controls, stainless steel frame (chamber 6" higher than standard), stainless steel anti-clogging fixed wash arms, automatic fill, fixed pump intake screen, with a 3 phase, 10.28 amp, 208/240 volt motor.
 - 3.2.1 Contractor shall furnish and install tray rack constructed of plastic and stainless steel with chrome-plated wire for Hobart "or equal" C-Line Models 6" higher than standard.
 - 3.2.2 Contractor shall furnish and install a stainless steel vent hood (4 X 16) with vent stack and locking-type damper designed to fit either end of the dishwasher.
 - 3.2.3 Contractor shall furnish and install a Hobart "or equal" Model number DDU38-R/L Direct Drive unloader with a $\frac{3}{4}$ " brass pressure regulator.
 - 3.2.4 Contractor shall provide and install an electric blower-dryer (3-phase only).
 - 3.2.5 Contractor shall provide and install a stainless steel booster heater, 30 KW minimum.
- 3.3 Contractor shall furnish and install a Hobart "or equal" Dishwasher Disposer Model Number FD3/300-1, with 3 HP motor, aluminum housing, adjustable feet, 208/240 volts, 3 phase.
- 3.4 Contractor shall furnish and install a clean dish table sized and shaped per the space dedicated for this component. Unit shall be constructed with 300 series 14-gauge stainless steel top. Top has 10" backsplash at rear with 45-degree turn back at top. Unit shall be sloped toward dishwasher. Table shall be built to match up with Unloader.
- 3.5 Contractor shall furnish and install a sink mixing faucet with 12" swing nozzle, wall mounted, 8" centers on sink faucet with $\frac{1}{2}$ " IPS male inlets.
- 3.6 Contractor shall furnish and install soiled dish table sized and shaped per the space dedicated for this component. Unit shall be constructed with 300 series 14-gauge stainless steel top. Top has 10" backsplash at rear with 45 degrees turn back at top. Unit shall be sloped toward dishwasher. Table shall be built to match up with Side Loader and include a Pre-rinse sink welded in ring, scrap trough 6" wide X 54" long flowing into sink.
- 3.7 Contractor shall furnish and install an easy install pre rinse unit, wall mounted,

Request for Quotation # LSH70143 Dishwasher

base faucet with spring check cartridges and level handles, 1" long NPT male inlets, 15" overhang, 18" riser, and a flexible hose.

- 3.8 The completed equipment and installation must meet the requirements of the National Sanitary Foundation (NSF) and American Society of Sanitary Engineering Standard No. 1004.
- 3.9 Contractor shall identify necessary materials and electrical equipment to be installed and prepare shop drawings for approval on all fire and/or smoke-rated wall and floor penetrations. Contractor shall install equipment to facilitate servicing, maintenance, and repair or replacement of equipment components. As much as practical, connect equipment for ease of disconnecting, with minimum of interference with other installations.
- 3.10 Any wire ways the Contractor installs shall be of types, sizes, and number of channels as necessary to complete scope of work. Fittings and accessories including but not limited to couplings, offsets, elbows, expansion joints, adapters, and end caps shall match and mate with wire way as required for a complete system.
- 3.11 Contractor shall cut existing construction to provide for installation of electrical components and the subsequent fitting and patching shall be required to restore surfaces to their original or better condition.
- 3.12 Contractor shall determine load requirements. Contractor shall be responsible for installation of the dishwasher line that is in compliance with all Federal, State, and local building and sanitation codes.
- 3.13 Hospital maintenance staff will remove the existing dishwasher and prepare the room for installation of new equipment. In accordance with Section 2.2, Contractor shall notify owner of any condition detrimental to the installation of the new equipment.

4. INSPECTION:

- 4.1 Contractor shall inspect existing conditions governing this work during pre-bid site inspection to determine conditions and extent of work required. No allowance will be made subsequently on behalf of the contractor for any error or negligence on his part in connection with this requirement.
- 4.2 The Contractor shall inspect all elements subject to movement or damage prior to commencing work.

5. SHOP DRAWINGS:

- 5.1 Contractor shall provide shop drawings to owner for approval specifying products and installation methods for the scope of work as defined in Section 3. A notice to proceed will be issued indicating approval of the shop drawings.

6. TEMPORARY FACILITIES:

- 6.1 The Owner will provide normal electrical supply from the currently installed electrical system in the building for the use of the contractor. However, the Owner provides no guarantee or warranty as to the systems condition or capabilities. The Contractor shall assure himself that the electrical system is adequate for his requirements or supply additional temporary electrical power at his own expense.
- 6.2 Any damage to the electrical system resulting from misuse or abuse to the existing electrical system shall be repaired or replaced by the contractor at no expense to the owner.

7. COORDINATION OF WORK:

- 7.1 The Contractor shall coordinate with the maintenance supervisor for the proper relation of the work to the building structure and to the employees therein. In the event of conflict the building employees shall prevail.
- 7.2 The Contractor shall take all necessary precautions to protect the interior of the building from debris, dust or any residue occurring from the scope of work.
- 7.3 The Contractor shall provide the Owner with a schedule of work seven calendar days prior to the start of the work. The Owner shall be notified of any variances to the work schedule two (2) working days prior to the change.

8. WARRANTY: (GUARANTEE)

- 8.1 The Contractor shall warrant to the Owner all materials and equipment will be new, and that all work will be of good quality, free from faults and defects in conformance with the contract documents. All work not conforming to these requirements may be considered defective. If the product warranty requires the contractor to have a factory representative to inspect and approve the installation, that will be completed prior to Owner acceptance.
- 8.2 All materials and equipment shall be of current year production of manufacturer and manufactured for commercial usage. Used, reconditioned or remanufactured equipment is not acceptable.

9. PERMITS:

- 9.1 The Contractor shall secure and pay for the building permit and for all other permits, governmental fees and licenses which are necessary for the proper execution and completion of the work as specified.

10. CLEAN UP:

- 10.1 The Contractor shall keep the work area as clean as possible during the entire progress of work, and shall be responsible to remove from the site, the packaging materials from his products and other debris as it accumulates. All items of equipment that are removed, to allow the installation of new items, will become the property of the contractor to dispose of at a landfill or location authorized to accept the items as waste or recycled parts.

11. WAGE RATES:

- 11.1 The Contractor and any sub-contractors shall pay the higher of the U.S. Department of Labor Minimum wage rates or of the West Virginia Department of Labor wage rates as established for MASON County pursuant to West Virginia Code 21-5-1, et seq. West Virginia Department of Labor Wage Rates are available at website: <http://www.wvsos.com/adlaw/wagerates/building06.htm>

12. PAYMENT SCHEDULE:

- 12.1 The Contractor shall submit to the Owner, one original invoice, (when the contracted work is completed in its entirety) and upon inspection and approval by the Owner.
- 12.2 The Owner reserves the right to refuse payment in the event the completed work is not in accordance with industry standards or sub-standard in any way, or, if the amount requested is not within the agreed upon terms of the contract.

13. TERM OF WORK:

- 13.1 All work shall be complete within 90 calendar days from the approval of the shop drawings.

14. DELAYS AND EXTENSION OF TIME:

- 14.1 If the Contractor is delayed at any time in the progress of the work by any act or neglect of the Owner or by any employee of the Owner, or by any separate contractor employed by the Owner, or by changes in the work, or by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipated, unavoidable casualties, or any other cause which the Owner determines may justify the delay, then the contract time may be extended by written approval of the Owner.

15. TOOLS AND EQUIPMENT STORAGE:

- 15.1 Contractor may set a trailer or temporary storage building on the site for all equipment and tools. The Contractor is responsible for his tools, equipment and materials.

16. SAFETY EQUIPMENT:

16.1 The Contractor shall provide safety barriers around work areas where heavy equipment may be in operation when placing materials in the building or as required by OSHA.

17. DAMAGES:

17.1 Any damages occurring to the building or property resulting from the contractor's performance of this work shall be the responsibility of the contractor to repair at his expense, either by using his own forces or that of an approved sub-contractor. The repair method and finished product will be subject to the approval of the owner.

17.2 Insurance Requirements: Insurance certificates are required prior to award but are not required at the time of bid. Vendor shall present evidence of insurance at the time of award in the types and amounts required by the Agency and acceptable to the State. Included in the required insurance coverage shall be the following:

1. For bodily injury (including death): minimum of \$500,000 per person & \$1,000,000 per occurrence.
2. For property damage and liability: minimum of \$250,000 per occurrence.

18. COMPLIANCE WITH LAW AND REGULATIONS

The vendor shall pay any sales, use, and personal property taxes arising out of this contract and the transactions contemplated thereby. Any other taxes levied upon this contract, the transaction, or the equipment, or services delivered pursuant hereto shall be borne by the vendor. The vendor shall comply with all related federal and state laws and regulations. The vendor shall comply with all applicable laws, rules, and regulations including, but not limited to those relating to hospital licensure, State and Federal labor laws and laws, rules, and policies related to the West Virginia Department of Health and Human Resources.

19. BID RESPONSE:

19.1 Bidder shall submit one lump sum bid for all the work under all the terms and conditions as described herein.

19.2 Successful bidder should submit full commercial warranty information with the bid. The warranty information shall minimally contain the product warranty and labor warranty product.

19.3 Vendor is requested to attach descriptive literature of the equipment being bid.

A F F I D A V I T**West Virginia Code §5A-3-10a states:**

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: ELCO MECHANICAL CONTRACTORS
 Authorized Signature: Ronald J. [Signature] Date: 2-8-07

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In addition, it is crucial to review the records regularly to identify any discrepancies or errors. This proactive approach helps in catching mistakes early and prevents them from escalating into larger issues.

Furthermore, the document highlights the need for secure storage of these records. Whether digital or physical, the information must be protected from unauthorized access and loss.

Finally, it is recommended to use standardized formats for all entries. This consistency makes it easier to compare data across different periods and departments.

By following these guidelines, organizations can ensure that their financial records are accurate, secure, and easy to manage.

The second part of the document provides a detailed overview of the current market conditions. It notes that while there are challenges, there are also significant opportunities for growth.

Overall, the document serves as a comprehensive guide for managing financial records and understanding the current market landscape.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned, Elco Mechanical Contractors, Inc.
of 1510 Coonskin Drive, Charleston, WV 25311, as Principal, and Fidelity and Deposit Company
of Maryland of P O Box 1884, Pittsburgh, PA 15230, a corporation organized and existing under the laws of the State of Maryland
with its principal office in the City of Baltimore, as Surety, are held and firmly bound unto the State
of West Virginia, as Obligee, in the penal sum of (5%) Five percent of amount (bid) for the payment of which,
well and truly to be made, we jointly and severally bind ourselves, our heirs, administrators, executors, successors and assigns

The Condition of the above obligation is such that whereas the Principal has submitted to the Purchasing Section of the
Department of Administration a certain bid or proposal, attached hereto and made a part hereof, to enter into a contract in writing for
Dishwasher Installation - Lakin Hospital

NOW THEREFORE,

- (a) If said bid shall be rejected, or
- (b) If said bid shall be accepted and the Principal shall enter into a contract in accordance with the bid or proposal attached hereto and shall furnish any other bonds and insurance required by the bid or proposal, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be null and void, otherwise this obligation shall remain in full force and effect. It is expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for the value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, Principal and Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be affixed hereunto and these presents to be signed by their proper officers, this
8th day of February, 2007

Principal Corporate Seal

Elco Mechanical Contractors, Inc.

(Name of Principal)

By

Ronald L. King

(Must be President or Vice President)

VICE PRESIDENT
(Title)

Surety Corporate Seal

Fidelity and Deposit Company of Maryland

(Name of Surety)

Kimberly L. Miles

Attorney-in-Fact

Kimberly L. Miles, Licensed WV Resident Agent

IMPORTANT - Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed, a power of attorney must be attached, and a West Virginia agent must sign or countersign

.....

**Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by FRANK E. MARTIN JR., Vice President, and GREGORY E. MURRAY, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **Andrew K. TEETER, Janis K. PEACOCK, Kimberly L. MILES, Douglas P. TAYLOR, Donna J. PRICE and Pamela V. LANHAM, all of Charleston, West Virginia, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Andrew K. TEETER, Janis K. PEACOCK, Kimberly L. MILES, Douglas P. TAYLOR, Donna J. PRICE, dated July 8, 2004.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 11th day of November, A.D. 2004.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Gregory E. Murray

Frank E. Martin Jr.

By:

Gregory E. Murray Assistant Secretary

Frank E. Martin Jr.

Vice President

State of Maryland }
City of Baltimore } ss:

On this 11th day of November, A.D. 2004, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came FRANK E. MARTIN JR., Vice President, and GREGORY E. MURRAY, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposed and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Maria D. Adamski

Maria D. Adamski

Notary Public

My Commission Expires: July 8, 2007

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages, ...and to affix the seal of the Company thereto "

CERTIFICATE

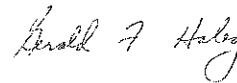
I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company,

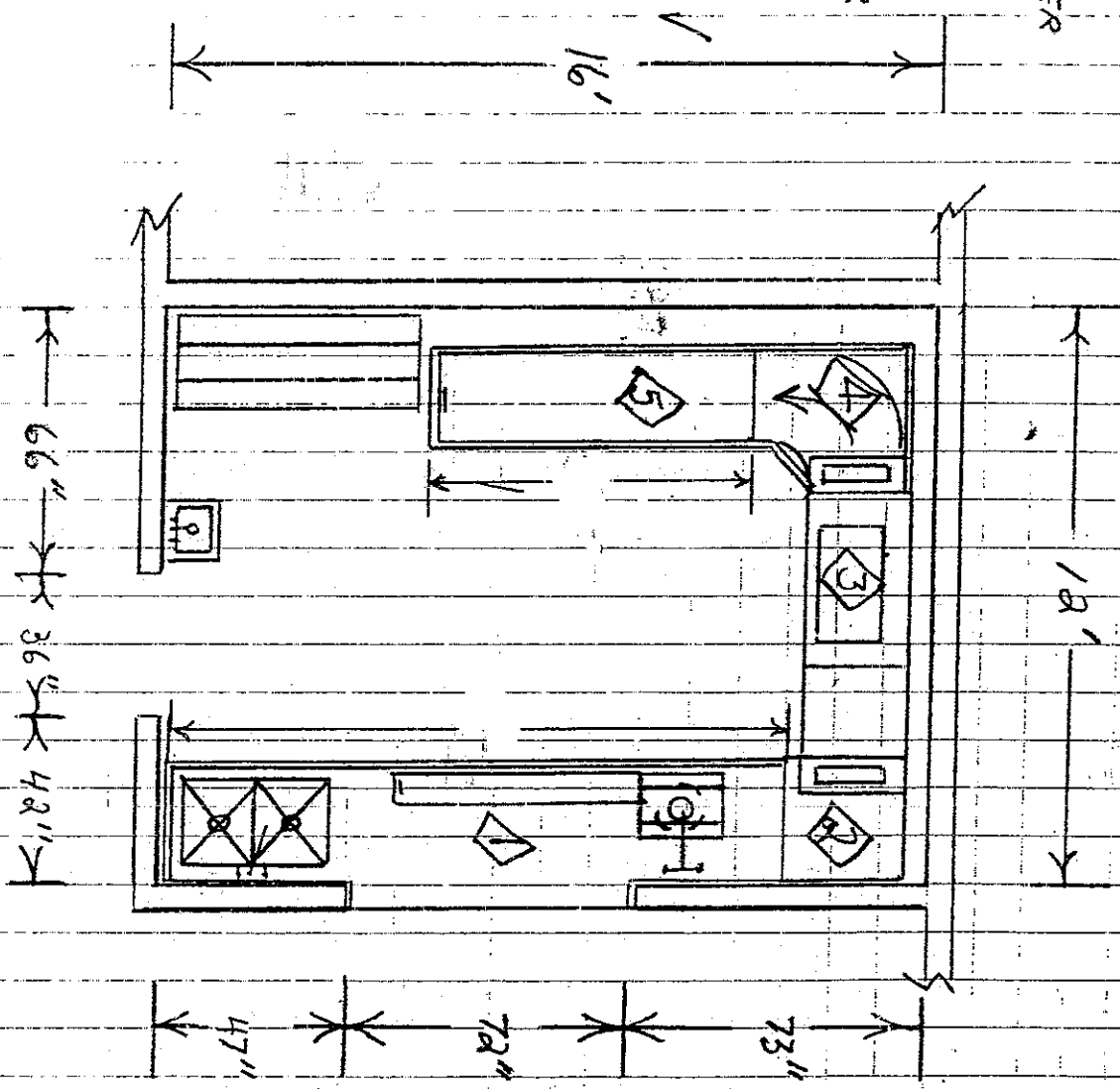
this 8th day of February, 2007



Assistant Secretary

LAKIN STATE HOSPITAL

- 1 SOILED DISH TABLE, DISPOSER
w/ PRE RINSE SINK
AND PRE RINSE SPRAY
- 2 HOBART SL-30 SIDE LOADER
- 3 HOBART CR566A DISHWASHER
w/ 30KW BUILT IN BOOSTER
HEATER
- 4 HOBART DDU-38
DIRECT DRIVE UNLOADER
- 5 CLEAN DISH TABLE



The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial statements. This includes not only sales and purchases but also expenses and income.

In the second section, the author details the process of reconciling bank statements with the company's records. This involves comparing the bank's record of transactions with the company's ledger to identify any discrepancies. Common reasons for these differences include timing differences, such as deposits in transit or outstanding checks.

The third section covers the preparation of the income statement. It explains how to calculate net income by starting with total revenue and then subtracting all expenses, including cost of goods sold and operating expenses. The author provides a step-by-step guide to ensure that all relevant items are included in the calculation.

Finally, the document concludes with a summary of the key points discussed. It reiterates the importance of regular record-keeping and reconciliation to prevent errors and ensure that the financial data is accurate and reliable. The author also offers some advice on how to organize financial records for easier access and review.

HOBART

Model: CRS66A+BUILDUP

Item# 1

Item #

Quantity

C.S.I. Section 11400

 701 S Ridge Avenue, Troy, OH 45374 1-888-4HOBART • www.hobartcorp.com	<h2 style="margin: 0;">CRS66A/CRS66AW DISHWASHER</h2>
---	---

HOBART

STANDARD FEATURES

- 202 racks per hour - CRS66A
- 126 racks per hour - CRS66AW
- Opti-RinSe™ system
- Ball detent clutch conveyor drive mechanism
- Top mounted controls
- Stainless steel anti-clogging wash arms
- Stainless front panel, frame and legs
- Automatic fill
- Auto-timer
- Scrap screen and deep basket system
- Stainless steel self-draining pump and impeller
- Fixed pump intake screen
- Door actuated drain closure
- Door interlock switch on all doors
- Vent fan control
- Convertible hot water or low temp final rinse
- Booster heater control

MODEL

- CRS66A - Dishwasher
- CRS66AW - Dishwasher
(12% lower water use)

ACCESSORIES

- Stainless steel vent hoods
- Direct drive unloader
- Side loader

Specifications, Details and Dimensions on Inside and Back.



DIRECTION OF OPERATION

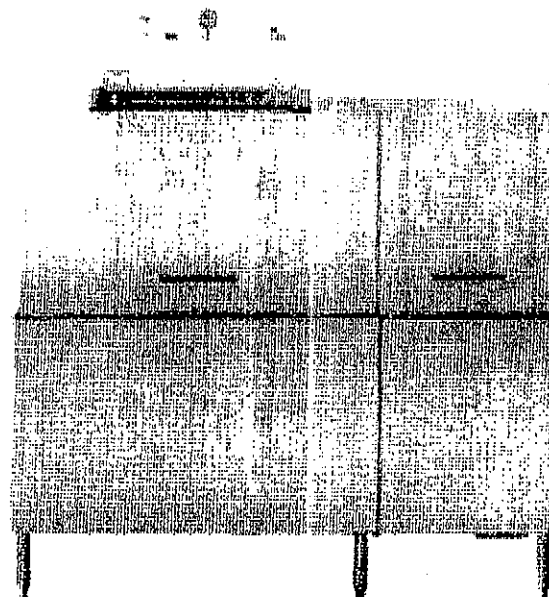
- Right to Left
- Left to Right

VOLTAGE

- 208/60/1 208/60/3
- 240/60/1 240/60/3
- 480/60/3

OPTIONS AT EXTRA COST

- Stainless steel pressureless 15 kw or 30 kw booster heater
- Single point electrical connection (does not include booster heater)
- 6" higher than standard chamber
- Conveyor dwell
- Side loader
- Blower-dryer
- Lower pre-wash arm
- Pre-wash temperature control



CRS66A/CRS66AW DISHWASHER



HOBART

Model: CRS66A+BUILDUP

Item# 1

CRS66A/CRS66AW DISHWASHER

HOBART

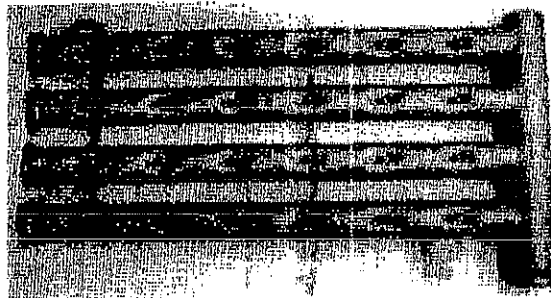
701 8 Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

C-LINE DISHWASHER NOW STANDARD WITH MORE PRODUCTIVE FEATURES THAN EVER . . .

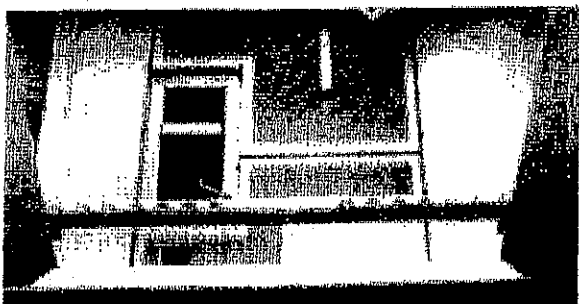
Inside and out the C-Line Hobart dishwashers are packed with standard components and design innovations that make them the biggest value in the dishwasher industry.



Stainless Steel Self-Draining Pump and Impeller. Pump and impeller are stainless steel for maximum durability. A fixed pump intake screen prevents debris from entering into the pump.



Wash Arms. Computer-designed prewash and wash arms resist clogging, easily removed for cleaning (CRS-66A shown).

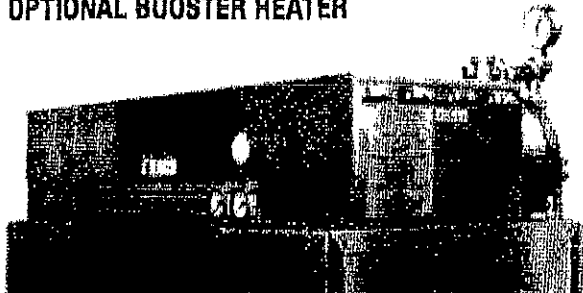


Lift-Out Scrap Basket. Screen design sheds soil more easily than flat screens, reduces frequency of cleaning — easy to empty large soil particles . . . Just lift out scrap basket under screens.



Opti-RinSe™. Hobart's exclusive patent pending Opti-RinSe™ significantly reduces operating cost by reducing rinse water and the energy required to heat the water. The unique spray pattern uses large droplets to more efficiently sanitize the ware.

OPTIONAL BOOSTER HEATER



Built-In Pressureless Stainless Steel Booster Heater. Interwired and interplumbed. Saves on installation and saves floor space. Simplifies operation with just one switch to power dishmachine and booster.

OTHER STANDARD FEATURES . . .

- **Low-Temp Convertibility In Field.** Order your C-Line with hot water sanitizing or energy-saving low temperature chemical sanitizing — then, if requirements change, convert from one mode to the other in the field. An exclusive feature — standard from Hobart.
- **Auto-Fill.** One button automatic fill ensures optimum tank level, and the simplest operation.
- **Auto-Timer.** Automatically activates the warewasher when a rack enters the machine, and after the last rack has passed, shuts off the pump and conveyor while maintaining tank heat temperature. Extends machine life, requires less operator attention and promotes significant energy savings.
- **Door Actuated Drain Closures.** Closing the door automatically actuates drain closures, eliminates extra manual steps, insures that closures are in the correct position.
- **Vent Fan Control and Booster Heater Control.** Allows for interconnection to dishwasher.

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....


.....

.....

HOBART

Model: CRS66A-BUILDUP

Item# 1

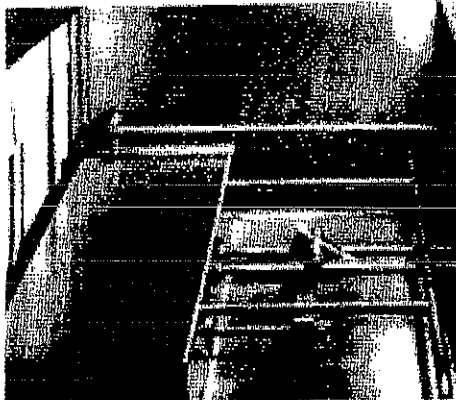


701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

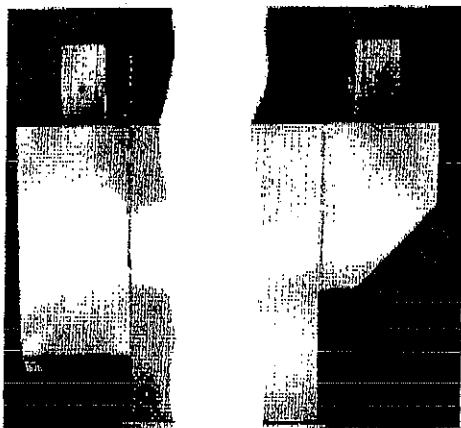
CRS66A/CRS66AW DISHWASHER

AVAILABLE OPTIONS . . .

Flexibility is synonymous with Hobart C-Line dishwashers. If your operation demands a dishwasher with a vent hood, an extended hood . . . a recirculating prewash, just specify the combination of options that suit your needs.



Side Loader. Save up to 20 square feet in the dishroom layout with an optional C-Line Side Loader. Racks are indexed 90° into the dishwasher automatically – a feature that cuts space and reduces labor dramatically. Your dishroom team will appreciate this feature.



Extended Hood

Vent Hood

C-Line Dishwashers are available with vent hoods or extended hoods, each with vent stack and locking-type damper, and both designed to fit either end of the dishwasher.

OTHER AVAILABLE OPTIONS . . .

Condenser, blower-dryer, conveyor dwell, steam booster heater, and a single-point electrical connection for 3 phase electric heat machines.

	CRS66A	CRS66AW
Machine Ratings (Mechanical)		
Racks per hour (18" x 18")	202	126
Conveyor Speed - feet per minute	5.8 max.	3.8 max.
Dishes per Hour (Average 25 per rack)	5,025	3,150
Glasses per Hour (Average 48 per rack)	9,045	5,670
Floor Space - Table to Table (Inches)	88	
Overall Dimensions - H x W x D (Inches)	70 1/2 x 87 1/2 x 30 1/2	
Motor H.P.	Prewash 1 Wash 2	
Conveyor Drive H.P.	1/2	
Blower-Dryer - Motor H.P. (if used)	2	
Electric Blower Dryer Heating Coils (if used)	42.0 KW	
Blower-Dryer - Based on 20 PSI Flowing Steam (if used (25 PSIG MAX.))	110	
Number of Tanks	2	
Tank Capacity - Gallons	Prewash 17 - Wash 23.0	
Pump Capacity - Gallons per Minute - Weir Test	Combined 204	Combined 169
Heating Equipment - (For keeping power wash hot) Gas Burners (with Natural Gas) - BTU per hr.	78,000	
Steam injectors	Regulated 1/2"	
Electric Heating Unit - Size Used	Regulated 15 KW	
Optional Booster Heater / Final Rinse	18 KW / 30 KW	
Rinse - Minutes operated during hour of maximum operation	60	
Final Rinse Flow - Gals. per min.		
At 15 PSI Flow Pressure	1.83	1.19
At 20 PSI Flow Pressure	2.13	1.98
Final Rinse Flow - Gals. per hr. - MAXIMUM		
At 15 PSI Flow Pressure	110	71
At 20 PSI Flow Pressure	128	82
Rinse 20 PSI Flow Pressure Gal./Rack	Hot Water Sanitizing - Chemical Sanitizing .84 - 180°F - .84 - 140°F .65 - 180°F - .65 - 140°F	
Steam Consumption - Pounds per hr. - MAXIMUM Approx. 30 lbs. per hr. = 1 boiler H.P. (BHP) Dishwasher, based on 20 PSI steam and on customer supplying final rinse water at 180°F maximum	85	
Steam Booster, if used on 20 PSI steam - 20 PSI water flowing - 130°F entering water raised to 180°F min.	50	37
Exhaust Requirements - Cubic Feet per minute		
Entrance End	200	
Discharge End	400	
Discharge End w/Blower Dryer	1400	
Peak Rate of Drain Flow - Gallons per minute (inlet rate with full tank)	36	
Shipping Weight Crated - Approximate lbs.	866	

The following table shows the results of the experiment. The data is presented in a table with columns for 'Time (min)', 'Distance (m)', and 'Speed (m/s)'. The table contains several rows of data points, some of which are highlighted in bold. The data shows a general increase in distance over time, with a corresponding increase in speed. The speed values are calculated as the distance traveled divided by the time taken.


Time (min)	Distance (m)	Speed (m/s)
0	0	0
10	100	10
20	200	20
30	300	30
40	400	40
50	500	50
60	600	60
70	700	70
80	800	80
90	900	90
100	1000	100

The data indicates a linear relationship between time and distance, suggesting constant acceleration. The speed values increase linearly with time, starting from 0 m/s at 0 minutes and reaching 100 m/s at 100 minutes.

HOBART

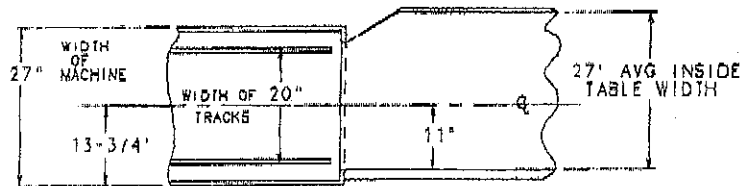
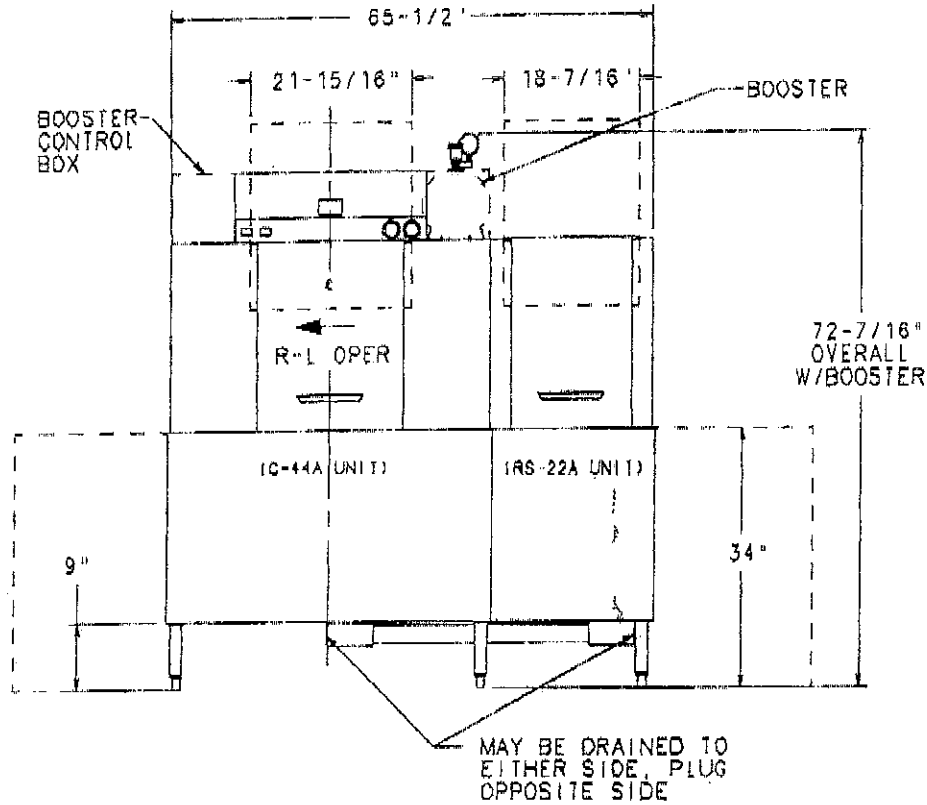
Model: CRS66A-BUILDUP

Item# 1

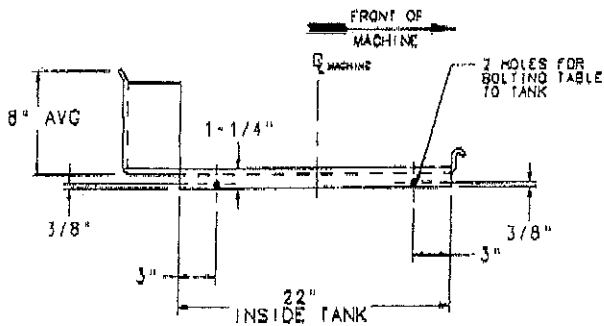


701 8 Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

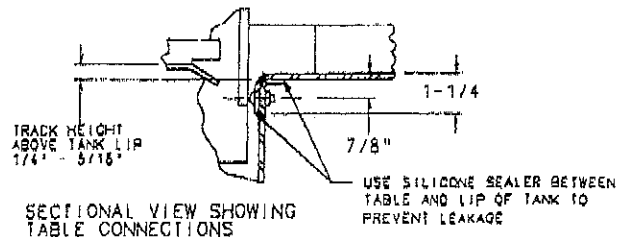
CRS66A/CRS66AW DISHWASHER



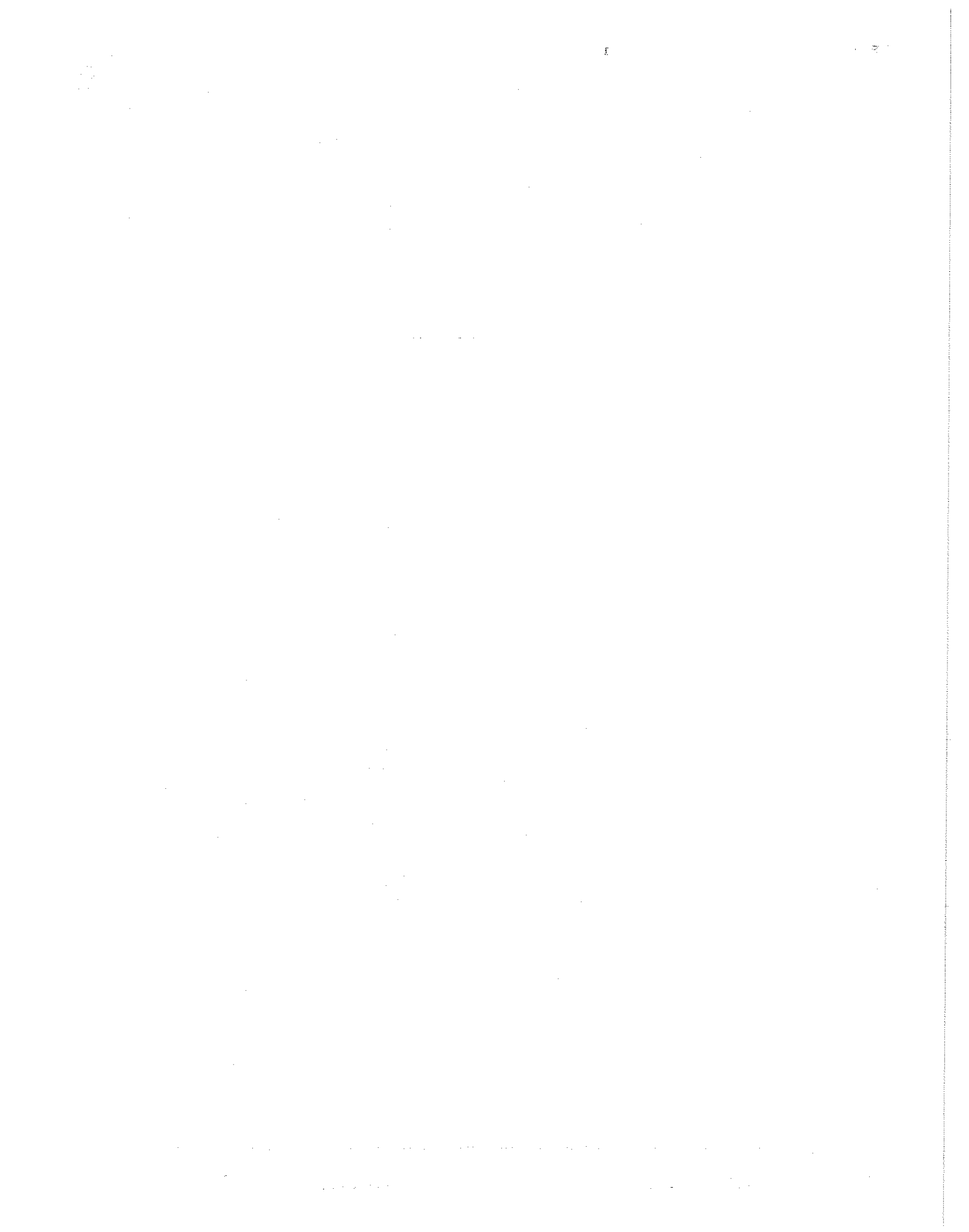
SUGGESTED TRACK AND TABLE LAYOUT



VIEW SHOWING HOLE LOCATIONS IN TURNED DOWN PORTION OF TABLE



SECTIONAL VIEW SHOWING TABLE CONNECTIONS



HOBART

Model: CRS66A+BUILDUP

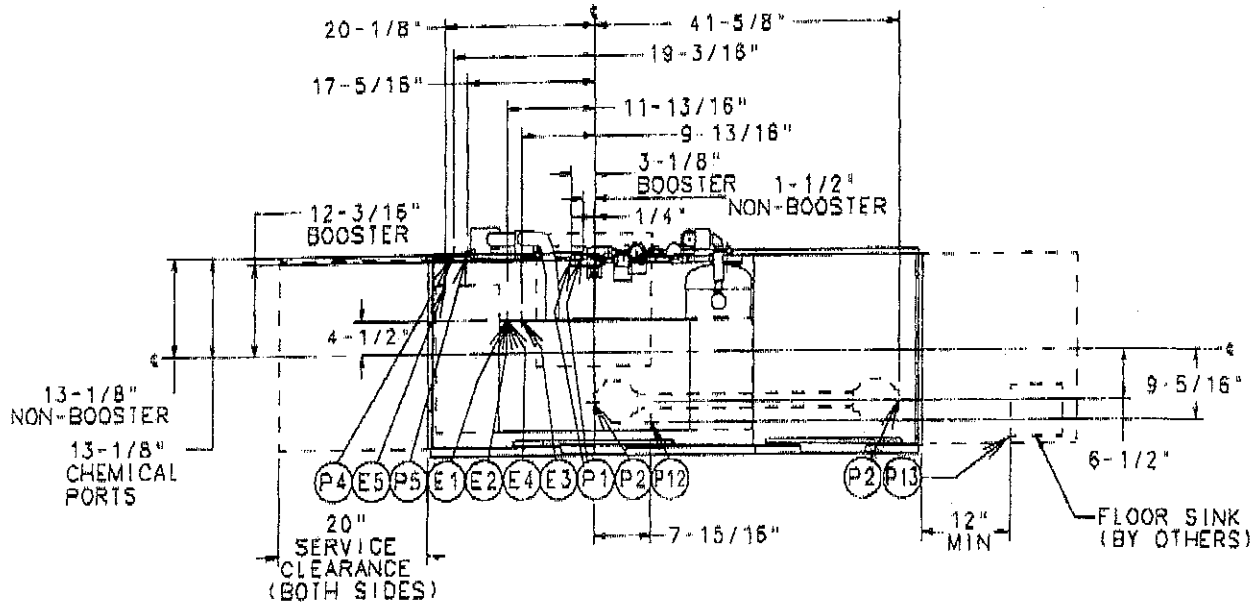
Item# 1



701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

CRS66A/CRS66AW

ELECTRIC R-L



MODEL: CRS-66A/CRS-66AW
R-L OPERATION
D-435275/D-328073
REV K/REV J

ELEC SPECS	RATED AMPS	MINIMUM SUPPLY CIRCUIT CONDUCTOR AMPACITY	MAXIMUM PROTECTIVE DEVICE
100-240/50/3	40.1	50	30
180-415/50/3	28.6	30	30
200/50/3	43.3	60	60
208-240/60/3	40.1	60	30
208/60/3	45.0	60	60
240/60/3	40.1	50	50
380/60/3	21.3	30	30
380-415/60/3	23.2	30	30
480/60/3	20.0	25	25
600/60/3	13.5	20	20

ELEC SPECS	RATED AMPS	MINIMUM SUPPLY CIRCUIT CONDUCTOR AMPACITY	MAXIMUM PROTECTIVE DEVICE
100-240/50/3	80.2	90	90
180-415/50/3	57.2	50	60
200/50/3	86.6	90	90
208-240/60/3	80.2	90	90
208/60/3	90.0	90	90
240/60/3	80.2	90	90
380/60/3	42.6	60	60
380-415/60/3	45.4	60	60
480/60/3	40.1	50	50
600/60/3	27.0	40	40

- CONNECTION INFORMATION:
(1 AFF-ABOVE FINISHED FLOOR)
- LEGEND:
- E1 ELECTRICAL CONNECTION (EXCEPT ELECTRIC HEAT); 3/4" CONDUIT HOLE 83-1/2" AFF.
 - E2 ELECTRIC HEAT: 15,000 WATTS, WASH TANK, 1 CONDUIT HOLE, 83-5/8" AFF
 - E3 ELECTRIC CONNECTION-DETERGENT/RINSE AGENT/SANITIZER FEEDERS: 1/2" CONDUIT HOLE, 65-1/2" AFF
 - E4 SINGLE POINT ELECTRIC CONNECTION, (ELECTRIC HEAT ONLY); 1" CONDUIT HOLE, 83-5/8" AFF
 - E5 ELECTRIC CONNECTION, BOOSTER 15KW/30KW, 1-1/4" CONDUIT HOLE, 83-5/8" AFF
 - P1 COMMON WATER CONNECTION; HIGH TEMP OPERATION -180°F WATER MIN. WITHOUT BUILT-IN BOOSTER HEATER, 110°F WATER MIN. WITH BUILT-IN BOOSTER HEATER; LOW TEMP OPERATION -140°F WATER MIN. 3/4" FPT 83-7/8" AFF
 - P2 DRAIN; 2" FPT, 7-5/16" AFF TWO CONNECTIONS.
 - P4 RINSE AGENT FEEDER: REMOVE 1/8" NPT PIPE PLUG TO ACCESS TAPPED HOLE 54-9/16" AFF (54-9/16" AFF LOW TEMP.)
 - P5 SANITIZER FEEDER: REMOVE 1/8" NPT PIPE PLUG TO ACCESS TAPPED HOLE 54-9/16" AFF. (LOW TEMP.)
 - P12 DETERGENT PROBE SENSOR: REMOVE CAP AND STUD ASSEMBLY TO ACCESS 7/8" HOLE, 12" AFF
 - P13 INDIRECT DRAIN-FLOOR SINK: BY OTHERS 0" AFF.



HOBART

Model: CRS66A+BUILDUP

Item# 1

CRS66A/CRS66AW DISHWASHER

HOBART

 701 S Ridge Avenue, Troy, OH 45374
 1-888-4HOBART • www.hobartcorp.com

SPECIFICATIONS: Meets requirements of A.S.S.E. Standard No. 1004.
DESIGN: Fully automatic, high-temperature single-tank, rack-type dishwasher with flexible strip curtains at ends of chambers and between prewash, wash and final rinse compartments. Large inspection doors located in front of machine provide easy access to wash arms, rinse arms, rinse pan strainer, strainer baskets, front and rear strainers, and pump intake screens. Doors guided for ease of operation and long life. Length of machine inside tank (at table connection) 66". Machine designed to clean and sanitize with hot water 180°F wash and 180°F (minimum) final rinse. Water hardness must be controlled to 4-8 gr. for best results. Automatic interlocks shut off pump and conveyor if a door is opened when machine is in operation.

CONSTRUCTION: Tank and chambers constructed of #16 gauge stainless steel, arc-welded. Unitized, welded stainless steel tank, frame and stainless steel legs. Chambers, control box, door, and front trim panels are polished, satin finish.

PUMPS: Recirculating stainless steel pumps with stainless steel impellers and face seals with stainless steel metal components and ceramic seats. Readily removable motor/impeller assemblies permit quick inspection. The pumps are self-draining. All piping distributing water to the upper and lower wash arms is stainless steel tubing.

PUMP MOTORS: Built for Hobart: wash motor, 2 horsepower; prewash motor, 1 horsepower; grease-packed ball bearings, splashproof, ventilated with manual resettable inherent overload protection in each motor. Available in electrical specifications of 208-240/60/1, 208-240/60/3, 480/60/3. Also available are 200-240/50/1, 200-240/50/3, and 380-415/50/3, not submitted for UL Listing.

CONTROLS: A stainless steel control center with power "on/off" and "start/stop" switches is mounted on top of machine. Machine control circuitry components will be operated from a 120 volt control circuit transformer. Auto-timer is standard equipment. An "auto/manual" switch is located on the left side of control box for bypassing the auto-timer feature. Electrical components are completely wired with 105°C, 600V thermoplastic insulated wire with stranded conductors routed through listed electrical conduit or covered wireway built into the front and rear of the machine above tank water level. Control circuit protected by 3 AMP overload protector.

CONVEYOR: Dual rack drive, with stainless steel pawls both sides of conveyor, designed to eliminate interference with wash and rinse spray patterns. Racks conveyed automatically through prewash, wash and rinse sections and onto clean dish table. Factory set overload mechanism on conveyor drive prevents damage to machine or racks, should movement of racks be obstructed. Rack tracks, conveyor structure, and drive units of stainless steel for 19" x 19" racks as standard. Conveyor speed: 5.6 FPM, CRS66A; 3.5 FPM, CRS66AW.

DRIVE MOTOR: Built for Hobart, 1/4 horsepower gearmotor, sealed, ventilated with manual, resettable overload protection. Available in electrical specifications of 208-240/60/1, 208-240/60/3, 480/60/3. Also available, but not submitted for UL Listing, are 200-240/50/1, 200-240/50/3, and 380-415/50/3.

PREWASH: CRS66A prewash tank is equipped with an upper stainless steel wash arm with specially shaped nozzles having large openings and arranged to effectively scrap all types of tableware. An optional lower arm is available for increased scrapping action. Prewash arm(s) and arm end caps are easily removable for cleaning without use of tools. Removable perforated stainless steel strainer pans support a deep perforated stainless steel basket. Basket and strainer pans (3) can be removed without optional lower wash arm removal.

POWER WASH: Wash tank is equipped with upper and lower stainless steel wash arms with specially shaped nozzles having large openings and arranged to effectively direct water jets to all ware surfaces. Both upper and lower wash arms, along with wash arm end caps, are easily removable for cleaning without use of tools. Removable perforated stainless steel strainer pans support a deep perforated stainless steel basket. Basket and strainer pans (2) can be removed without lower wash arm removal.

FINAL RINSE: Upper and lower rinse arms have single rows of nozzles. Rinse is automatically activated by racks in passing. Final rinse water line is equipped with vacuum breaker on downstream side of electrically operated solenoid valve in common piping system. Design provides for collection and diversion of final rinse water after use to wash tank and common drain. Rinse agent dispenser injection port provided in final rinse piping above chamber. Final rinse flow rate: 2.13 GPM, CRS66A; 1.36 GPM, CRS66AW.

FILL: Fill water line is equipped with vacuum breaker on downstream side of electrically operated solenoid valve in common piping system, for automatic maintenance of tank level. Fill is interrupted whenever a door is opened.

DRAIN AND OVERFLOW: Large bell-type automatic overflow and drain valve in prewash tank controlled from inside of machine. Prewash overflows to drain. Wash tank drain, controlled from inside of machine, overflows to prewash through large internally mounted stainless steel tubing. Drain seals are large diameter, high temperature o-rings. Stainless steel drain seat. Common drain utilizes a removable large diameter stainless steel tube sealed by rubber bushings at each drain casting; can be removed for easy cleaning. Drains can be plumbed from load or unload end of machine.

STANDARD EQUIPMENT: Sealed dial-type thermometers indicate temperature of wash and final rinse water. Positive low water protection for tank heat. Plastic strip curtains throughout machine. Stainless steel control box. Built-in wireways. Drains are automatically closed when inspection doors are closed. Stainless steel adjustable feet. Stainless steel hang-on/drop-in-place front trim panels. Automatic tank fill. Door interlocks. Auto-timer. Vent fan and booster heater controls.

WASH TANK HEATING SELECTIONS (must choose one):

ELECTRIC: One electric incoley sheathed immersion heater (15 KW) removable from inside tank. Tank water temperature is controlled by solid state thermostat with positive low-water protection and magnetic contactors. (Disconnect switches not furnished.) Heating element is additionally protected by a high limit device mounted on the surface of the element.

STEAM: One-inch stainless steel steam injectors or one-inch stainless steel steam coils (for contaminated steam). Tank water temperature controlled by solid-state thermostat with positive low-water protection. Steam supplied to machine through high temperature steam solenoid valve and line strainer.

GAS: Regulated power immersion tube gas burner system. Tank water temperature is controlled by solid-state thermostat and a blower with a centrifugal switch. Positive low water protection is provided. Immersion tube is additionally protected by a high limit device mounted on the surface of the tube. A solid-state ignitor board controls the gas valve and provides flame ignition. A transformer steps the control circuit voltage down from 120 volts to 24 volts to power the ignitor board and gas valve.

For natural gas, gas pressure to burner (customer connection) not to exceed 7" W.C.

For liquefied petroleum, gas pressure to burner (customer connection) not to exceed 11" W.C.

If gas pressure is higher than 7" W.C., natural or 11" W.C. LP, a pressure regulating valve must be supplied (by others) in the gas line to the dishwasher.

OPTIONAL EQUIPMENT AT EXTRA COST:

Stainless steel pressureless booster heater. Stainless steel vent hoods with vent stack and locking-type damper. Stainless steel extended hoods with vent stack and locking type damper. SL-23 or SL-30 without hood. Six inches higher than standard. Steam or electric blower-dryer (3-phase only). Floor-mounted steam booster. Low-temp final rinse system. Single condenser. Prewash temperature control, RS-22A lower wash arm. 19" x 19" pag and combination and miscellaneous racks.

Single-point electrical connection for electric heat machines (3-phase only, does not include booster heater). Conveyor dwell.

As continued product improvement is a policy of Hobart, specifications are subject to change without notice.

[The body of the document contains extremely faint and illegible text, likely bleed-through from the reverse side of the page. The text is too light to transcribe accurately.]

HOBART

Model: FD3/300-1

Item# 2

Item #

Quantity

C.S.I. Section 11400

 701 S Ridge Avenue, Troy, OH 45374 1-888-4HOBART • www.hobartcorp.com	FD3-150 FD3-200 FD3-300 FOODWASTE DISPOSERS
---	--

HOBART

FD3-150 FD3-200 FD3-300 FOODWASTE DISPOSERS

**MEDIUM SIZE
FAST, ECONOMICAL**

In a profitable foodservice operation, there's no space, time or budget allowance for inefficient food waste handling. Here are the medium sized disposers that can end food waste storage, removal and clean-up - fast, economically.

SPECIFICATIONS

Listed by Underwriters Laboratories Inc. and meets requirements of A.S.S.E Standard No. 1009 (50 Hz Electrical Specifications not U.L. Listed)

MOTORS: Continuous duty rating, equipped with manual reset thermal overload inherent protection. Permanently lubricated ball bearings for upper and lower shaft support.

HOUSINGS: Heavy aluminum grind and discharge housings. Four bolts fasten the motor unit to the grind chamber, permit easy removal.

LEGS: Tubular stainless steel with bullet feet to support housing. Adjustable to 3 inches in either direction.

MOUNTING: All Hobart Disposers fasten to 7" I.D. (throat opening) cones. A vinyl isolating ring eliminates metal-to-metal contact at the cone mounting, reduces vibration and noise transmission.

STATIONARY SHREDDER RING: Abrasion resistant, Ni-Hard, 2 1/4" high, 4 machine ground primary action breaker bars, 42 secondary action grinding teeth.

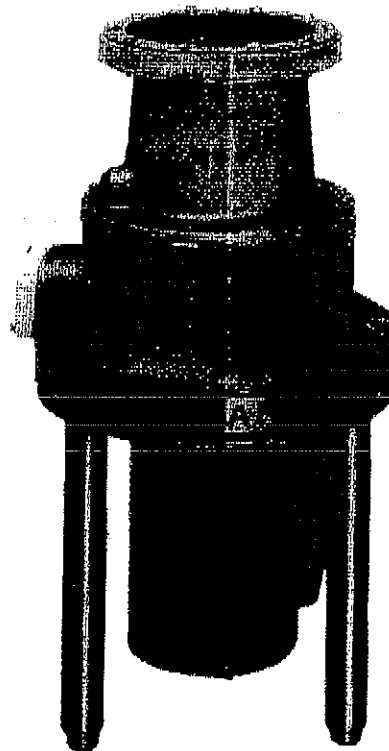
FLYWHEEL: Offset breaker blade, mounted at center, speeds grinding, prevents objects from "riding" at center. Two hardened stainless steel cutter blocks (fastened to flywheel with nylon locking screws) are replaceable, can be indexed for new cutting edges. Corrosion resistant Ni-Resist flywheel is 7 1/8" diameter, slots undercut the shredder ring to assure that particles are cut to proper size before passing to the drain line.

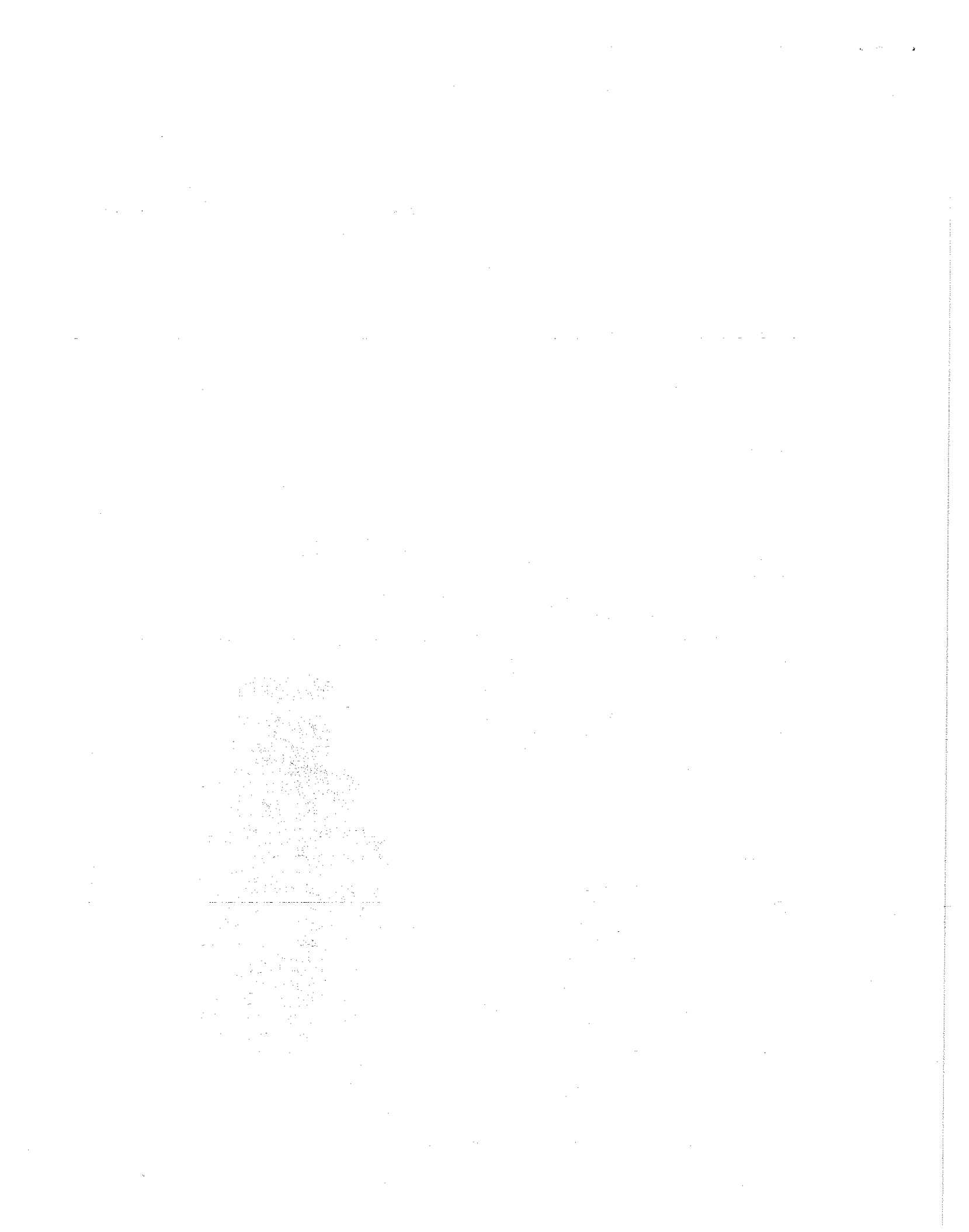
MOTOR SHAFT SEAL: Face-type seal consists of slanted bronze mating ring and spring loaded carbon ring insert in chemical resistant neoprene bellows. Mating surfaces are protected from grit or fibers by being recessed into flywheel. Should any moisture pass this seal, a flinger and drain tube are provided to insure immediate removal. In addition, a lip-type oil seal (located beneath the bearings) is an "added protection" water seal.

DRAIN CONNECTOR: The removable outlet flange is tapped for 2" pipe connection

DUAL DIRECTIONAL GRINDING: Hobart Disposers operate in either direction of flywheel rotation. Direction of rotation can be controlled by the operator (to increase life and efficiency of grinding elements - back flywheel free of a "Jam") when installed with Control Groups 2 or 3.

WEIGHT: Shipping - Approx. 95 lbs. (does not include accessory group or controls)





HOBART

Model: FD3/300-1

Item# 2


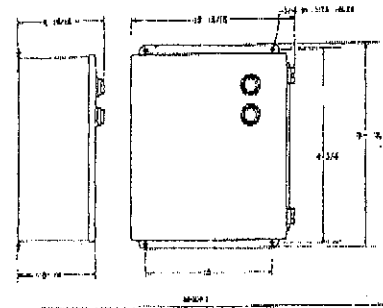
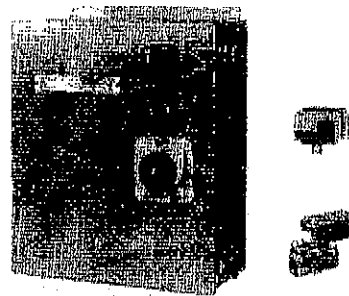
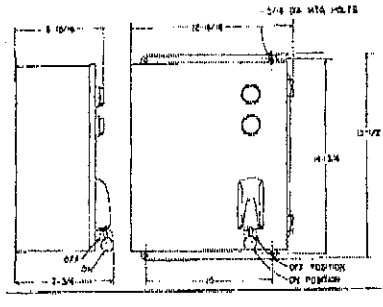
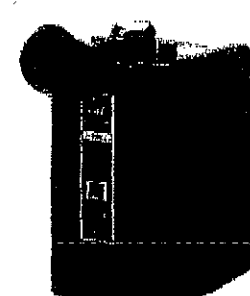
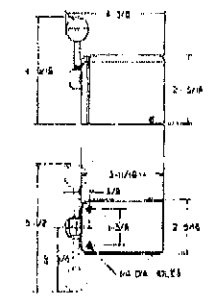


701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

FD3-150 FD3-200 FD3-300

FOODWASTE DISPOSERS

ELECTRICAL CONTROL GROUPS Listed by Underwriters Laboratories (Inc.), for use with FD3 Disposers (50 Hz. Electrical Specifications not UL listed)

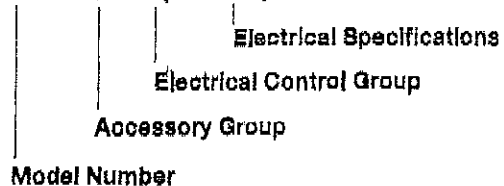
		<p>Group 2 - For all Models Includes: Magnetic Contactors Pushbutton Start and Stop Automatic Reversing NEMA 12 Enclosure Solenoid Valve</p> <p style="text-align: right;">Approximate Shipping Wt. 31 lbs</p>
		<p>Group 3 - For all Models Includes: Magnetic Contactors Pushbutton Start and Stop Automatic Reversing Low Water Pressure Cut-off Time Delay for water after shut-off Line disconnect Solenoid Valve NEMA 12 Enclosure</p> <p style="text-align: right;">Approximate Shipping Wt. 38 lbs</p>
		<p>Group 4 - For Model FD3-150 and FD3-200 Includes: Manual Reversing Switch NEMA 1 Enclosure or NEMA 4 Enclosure Not available above 250 volts Optional Solenoid Valve</p> <p style="text-align: right;">Approximate Shipping Wt. 11 lbs</p>

Model	H.P.	Ph.	Hz.	Volts	Rated Amps
FD3-150	1½	1	60	120/208-240	17.2/8.2-8.6
	1½	3	60	208-240/480	4.8-4.8/2.4
FD3-200	2	1	60	120/208-240	20.0/10.0
	2	3	60	208-240/480	6.8-6.5/3.3
FD3-300	3	3	60	208-240/480	9.0-8.0/4.0
FD3-150	1½	1	50	110-120/220-240	See customer service
	1½	3	50	220-240/380-415	5.7-6.1/2.7-2.7
FD3-200	2	1	50	110-120/220-240	See customer service
	2	3	50	220-240/380-415	6.7-7.0/3.4-3.4
FD3-300	3	3	50	220-240/380-415	9.0-8.7/4.8-4.8

The slant (°) indicates the dual voltage operation accomplished by motor lead connection; follow connecting diagram on motor.

SAMPLE SPECIFICATION

FD3-200 — B — 2 (240/60/3)



Out hole 19" for 18" cone. Hole to be 18" for 15" cone.
Solenoid must be installed in upright position.
Disposer may be easily rotated for better drain line connection
Center line at wall outlet of trap should not be higher than center line of disposer discharge opening
If water pressure is in excess of 80 PSI install a pressure reducing valve

.....

.....

.....

.....

.....

HOBART

Model: FD3/300-1

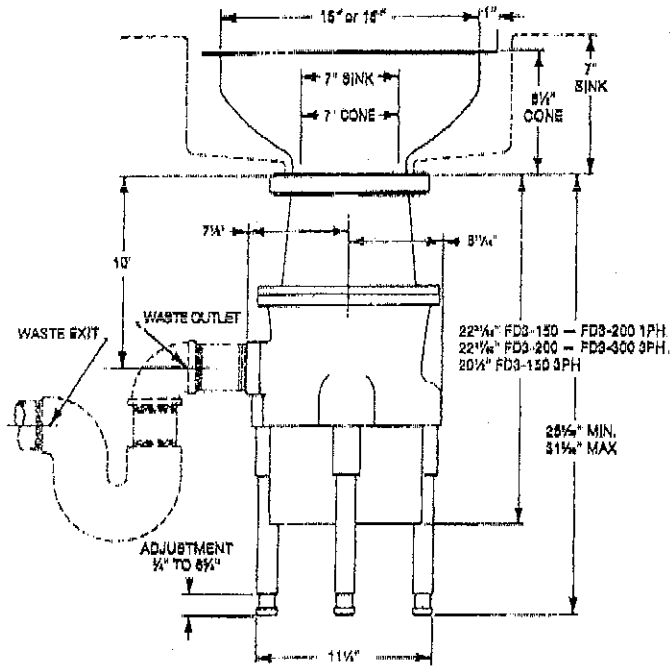
Item# 2

FD3-150 FD3-200 FD3-300 FOODWASTE DISPOSERS



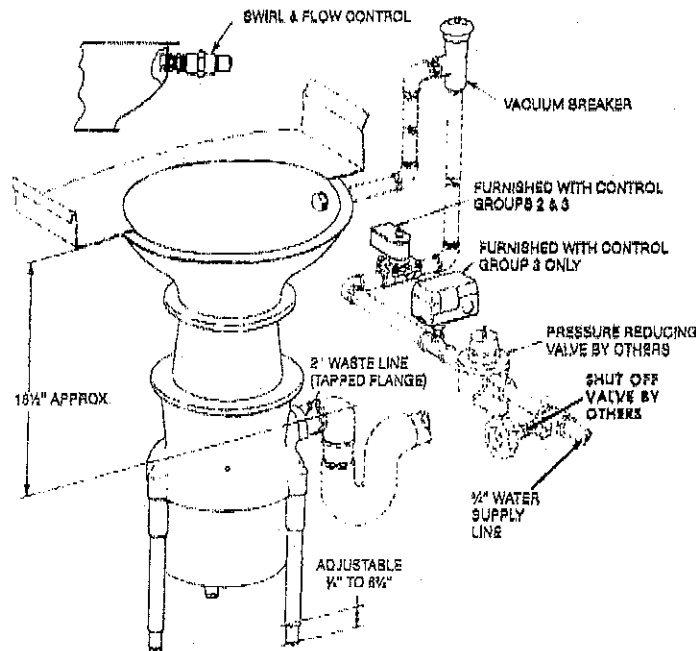
701 S Ridge Avenue, Troy, OH 45374
1-888-4HOBART • www.hobartcorp.com

DETAILS AND DIMENSIONS



NOTE: Specify 15" or 18" Cone When Desired.

TYPICAL INSTALLATION



As continued product improvement is a policy of Hobart, specifications are subject to change without notice.

