

# PA DGS State CONTRACT #157602

| Vendor Number                                        | Contract Number | Amount       |
|------------------------------------------------------|-----------------|--------------|
| American Panel                                       | 036-005         | \$38,036.24  |
| Captive-Aire                                         | 4400011930      | \$32,545.93  |
| Cleveland Range LLC                                  | 4400011932      | \$35,381.62  |
| National Refrigeration DBA Continental Refrigeration | 4400011960      | \$8,067.04   |
| Dormont                                              | 4400011937      | \$1,614.93   |
| Eagle Group                                          | 4400011968      | \$115,470.68 |
| Everpure                                             | 4400011962      | \$4,778.52   |
| Federal Industries                                   | 4400011969      | \$22,238.60  |
| Fisher                                               | 4400011968      | \$2,213.43   |
| Hatco                                                | 4400011968      | \$9,779.65   |
| Hobart                                               | 440004949       | \$42,344.76  |
| Insinkerator                                         | 4400011938      | \$2,449.48   |
| Lakeside                                             | 4400011949      | \$2,738.18   |
| Manitowoc                                            | 4400011968      | \$2,069.81   |
| Market Forge                                         | 4400011962      | \$43,618.74  |
| Metro                                                | 4400011947      | \$18,567.04  |
| New Age Industrial                                   | 4400011939      | \$2,760.53   |
| Panasonic                                            | 4400011964      | \$915.19     |
| Victory                                              | 4400011921      | \$20,602.39  |
| Vulcan                                               | 4400011948      | \$21,327.31  |
| Wells                                                | 4400011939      | \$18,533.86  |

Total (Delivery and Setup Included \*See Note1) \$446,053.93

|                                         |              |
|-----------------------------------------|--------------|
| Deduct Item# 43                         | -\$1,189.06  |
| Alternate Deduct (Cleveland Convotherm) | -\$14,870.43 |
| Alternate Deduct(Metro Wire Shelving)   | -\$7,848.67  |
| Add Walk-in Cooler Installation         | \$11,458.33  |

**Grand Total** **\$433,604.10**

**Note1**

Delivery and Setup