

# *Glassboro Public Schools*



## **MEMO**

---

To: Mark Silverstein

From: Lisa Ridgway

Date: June 1, 2023

Re: Resolution – Rodgers Kitchen Equipment

---

Be it Resolved that the board approves the Rodgers Kitchen Equipment project, new refrigerator, worktables, storage and convection steamer. Funding through the Cafeteria Funds.

Vendor: W.J. Gross, Inc.

Cooperative: CCESC (Camden County Educational Services Commission) #66CCEPS,  
Contract #FY23-01

Amount Not to Exceed: \$57,256.00



CCESC # 66CCEPS Contract # FY23-01

### Construction Proposal

May 15, 2023

Project: Rodgers ES Kitchen Equipment

Client: Glassboro Board of Education  
560 Joseph L. Bowe Blvd.  
Glassboro, NJ 08028

**PROPOSAL** Pursuant to your request, W. J. Gross, Inc. General Contracting (The Contractor) agrees to provide all necessary Prevailing Wage Labor, materials, equipment, supervision and insurance in accordance with the hourly rates and mark-ups per CCESC #66CCEPS Contract #FY23-01 to complete the following scope. Co-Op fee to be paid to CCESC by W.J. Gross, Inc.

- SCOPE OF WORK**
- (1) Continental Refrigerator Model No. 2FN Reach-In Refrigerator
  - (1) Eagle Group Model No. T3096SEB Stainless Steel Top Work Table
  - (1) Eagle Group Model No. T3048SEB Stainless Steel Top Work Table
  - (4) 14" x 72" wire shelves
  - (4) 14" x 60" wire shelves
  - (4) 14" x 42" wire shelves
  - (4) 18" x 72" wire shelves
  - (16) 72" stationary posts
  - (4) 24" x 48" wire shelves
  - (7) 24" x 42" wire shelves
  - (3) 24" x 60" wire shelves
  - (8) 72" stationary posts
  - (8) 42" stationary posts
  - (1) Vulcan Model No. C24EO3 Boilerless Countertop Convection Steamer (Set in place, hook-up by others)
  - (2) Piper Products/Servolift Eastern Model No. 4-ST Utility Serving Counters
  - (1) Piper Products/Servolift Eastern Model No. 3-CM Cold Food Serving Counter
- Includes delivery, assembly and removal of crating materials.
  - Spec sheets are attached for your reference.

Labor.....	\$3,662	Materials.....	\$53,594
------------	---------	----------------	----------

**QUALIFICATIONS** All work to be completed during normal work hours 7:00am- 3:30pm M-F. Owner will be responsible to have area cleaned out and ready to accept new equipment. The gas line that feeds the old steam table must be disconnected and removed along with the existing stainless steel dish table with pass thru in the old Dishroom.

**INSURANCE** The Contractor shall at all times carry the following insurance coverage: Public Liability (limit \$1,000,000.) and Workers Compensation (compliant with NJSA 34:15-1 et seq.). The contractor shall also require each of it's subcontractors to carry liability insurance and Workers Compensation, or if the subcontractor is unable to carry Workers Compensation, the Contractor shall require the subcontractor to be covered under the Contractor's Worker Compensation policy. The Contractor and all subcontractors for this project shall provide certificates of insurance naming the Owner as additional insured. Performance and Payment and/or Maintenance Bonds are available upon request for an additional charge of 1.5%.

**PAYMENT TERMS** Net thirty (30) days from the date of invoice. Any invoice not paid by the due date shall be considered delinquent and shall bear interest at the rate of one and one-half percent (1-1/2%) per month on the outstanding balance. If steps need to be taken, whether by legal means or otherwise to collect any sum including interest which has become delinquent, the Owner agrees to pay all costs incurred, including any reasonable collection, attorney or court costs.

**PAYMENT**

**LUMP SUM.....\$57,256 (Fifty-Seven Thousand Two Hundred Fifty-Six)**