

UNION COUNTY PUBLIC SCHOOLS – CONTRACT CONTROL SHEET

Routing Order: (1) Department, (2) Finance, (3) Attorney, (4) Information Systems, (5) Risk Management, (6) BOE, (7) Superintendent

DEPARTMENT

Party/Vendor Name: United Restaurant Equipment
 Party/Vendor Contact Person Eric Marquiles Contact Phone 919-832-4546
 Party/Vendor Address to mail contract to
 Address 2654 S. Saunders Street City: Raleigh State NC Zip 27602
 Department: Child Nutrition Department Amount: \$129,877.30
 Purpose: Serving line construction and installation
 Budget Code(s) (put comma between multiple codes): 5.7200.035.541
 TYPE OF CONTRACT: (Please Check One) New Renewal Amendment Effective Date: August 1, 2012
 This document has been reviewed and approved by the Department Head as to technical content.
 Department Head's Signature [Signature] Date: 8/17/12
 Project Manager: [Signature] Date: 8/21/12
 Division Assistant Superintendent Signature _____ Date: _____

CENTRAL PURCHASING

Date Issued: _____

Type of Contract: Award Bid Sole Source Piggyback Emergency Amendment Other: _____
 Attached Documentation: Bid Tabulation Certificate of Insurance Sole Source Documentation Emergency Documentation
 This document has been reviewed and approved by the Central Purchasing Director.
 Central Purchasing Director Signature: [Signature] Date: 8/21/2012

RISK MANAGEMENT

Date Received 8/24/12

Include the following coverage: CGL Auto WC Professional Property Pollution Non-Profit Not Required
 Hold Contract pending receipt of Certificate of Insurance Notes: _____
 Risk Manager's Signature [Signature] Date: 8/25/12

INFORMATION TECHNOLOGY DIRECTOR (IF APPLICABLE)

Date Received _____

~~(Applicable only for hardware/software purchase or related Information Technology services) Non-Applicable~~
~~This document has been reviewed and approved by the Information Systems Director as to technical content.~~
 IT Director's Signature _____ Date: N/A

BUDGET AND FINANCE

Date Received _____

Yes No Sufficient funds are available in the proper category to pay for this expenditure. \$ 129,877.30
 This contract is conditioned upon appropriation by the Union County Board of Commissioners of sufficient funds for each request for services/goods.
 Notes: _____
 Finance Director's Signature [Signature] Date: 8/24/12

GENERAL COUNSEL

Date Received 8/27/12

Date department needs contract back from attorney:
 This document has been reviewed as to form and approved by the Attorney and stamp affixed thereto: Yes No
 Attorney's Signature: [Signature] Date: [Signature]

UCPS SUPERINTENDENT

Date Received _____

This document has been reviewed and approved by the UCPS Superintendent. Yes No
 Superintendent's Signature [Signature] Date: 9-4-12

BOARD OF EDUCATION

Agenda Date: 9-4-12 Date Received _____

Yes No N/A Approved by Board of Education at meeting of 9-4-12
 Board Of Education Chairman Signature [Signature] Date: 9-8-02

**THE UNION COUNTY BOARD OF EDUCATION
CONTRACT FOR SERVICES**

This Contract for Services (this "Contract") is made and entered into this 4th day of September, 2012 between The Union County Board of Education, located in Monroe, North Carolina (the "UCBOE") and United Restaurant Equipment located at 2654 South Saunders Street, Raleigh, NC 27602 (the "Contractor").

For and in consideration of the mutual promises set forth in this Contract, the parties do mutually agree as follows:

1. Obligations of Contractor. The Contractor agrees to provide services and/or goods as follows:
 - a. Follow all specifications in Attachment B, on RFP# 0-8700017.

2. Obligations of UCBOE. The UCBOE agrees:
 - a. See Attachment B for individual specifications and
 - b. **Total contract price \$129,877.30**

3. Project Coordinator Bonnie Parker, UCPS-Child Nutrition, 407 North Main Street, Monroe NC 28112, is designated as the Project Coordinator for the UCBOE. The Project Coordinator shall be the UCBOE's representative in connection with the Contractor's performance under this Contract. The UCBOE has complete discretion in replacing the Project Coordinator with another person of its choosing.

4. Contractor Supervisor: Eric Margulies, Sales Manager, 919-832-4546, United Restaurant Equipment is designated as the Contractor Supervisor for the Contractor. The Contractor Supervisor is fully authorized to act on behalf of the Contractor in connection with this Contract.

5. Terms and Methods of Payment. The UCBOE will make payment after invoices are approved on a net 30-day basis. The UCBOE will not pay for services or materials in advance without the prior approval of the Finance Officer.

6. Additional Provisions. Contractor agrees to the Standard Terms and Conditions set forth as Attachment B attached hereto and incorporated herein by reference.

IN WITNESS WHEREOF, the UCBOE and the Contractor have executed this Contract on the day and year first written above.

United Restaurant Equipment

Contractor Name

Signature of Authorized Representative

Date

56-0713050

Contractor's Federal Identification #
[if Contract is with Organization]

or Social Security Number
[if Contract is with individual]

Originator/Fund Owner

Date

This instrument has been preaudited
in the manner required by the School Budget
and Fiscal Control Act.

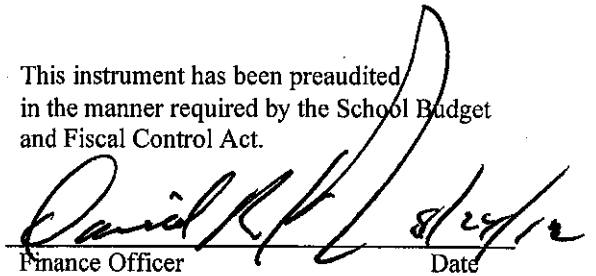
APPROVED AS TO FORM:



School Board Attorney

8/27/12

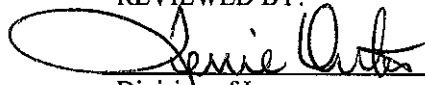
Date



Finance Officer

8/29/12
Date

REVIEWED BY:

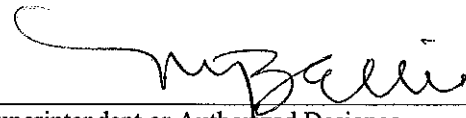


Division of Insurance
& Risk Management

8/25/12

Date

THE UNION COUNTY BOARD OF EDUCATION



Superintendent or Authorized Designee

9-5-12

Date

Print name and Title of Authorized Designee, if any:

Mary B. Ellis