



Foodservice Equipment, Supplies and Design

# Quote

04/24/2024

**To:**  
 Platte County R-3 School District  
 Dr Devin Doll  
 998 Platte Falls Road  
 Platte City, Mo. 64079

**Project:**  
 Siegrist Elementary  
 1701 Branch Street  
 Platte City, Mo. 64079

**From:**  
 TriMark Hockenbergs  
 Gary Beatty  
 14603 West 112th Street  
 Lenexa, KS 66215  
 402-339-8900  
 9134914999 (Contact)

Job Reference Number: 61324

TriMark will make best efforts to hold above prices for 30 days, however pricing may change due to manufacturer cost increases outside of TriMark's control.

TriMark reserves the right to make any corrections or adjustments due to cost increases, errors, market fluctuations, supply chain disruptions, tariffs, third party supplier changes in cost or factors outside of TriMark's control. TriMark shall be permitted to increase Pricing without Customer's and /or its Franchisees consent. TriMark will provide reasonable written notice in the form of a final NSO quote to Customer and/or Franchisee at time Franchisee payment and signed quote. TriMark reserves the right to cancel or refuse any orders based on incorrect pricing or availability.

Prices do not Include Sales Tax.

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>DISHWASHER, DOOR TYPE</b> Hobart Model No. AM16T-BAS-4 Dishwasher, door type, tall chamber (27"), high temp sanitizing, 480/60/3, 60 racks/hour, straight-thru or corner, user-friendly smart touchscreen controls, Wi-Fi connectivity with SmartConnect app, Delime Notification with Cycle, Sense-A-Temp™ booster, electric tank heat, pumped rinse, pumped drain, auto-fill, stainless steel tank, frame, doors & feet, sheet pan rack, cULus, NSF, ENERGY STAR®	\$18,244.00	\$18,244.00
	1 ea	Oversized units with crated shipping dimensions greater or equal to 72" in length and/or 90" in height. If delivery is to a facility without a standard height dock, additional shipping charges will apply depending on the service requested. consult Factory.		
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	WWST-STARTUP0NO Without startup		
	1 ea	WS40-NOINSTALL Water Softening System, 2,527 grains/lb capacity, 5 gallons regeneration volume, & salt alarm, holds 1 bag of salt, pricing DOES NOT include standard installation. INSTALLATION BY AUTHORIZED HOBART SERVICE OFFICE IS RECOMMENDED (NET)	\$2,818.00	\$2,818.00
	1 ea	DISHRAK-PEG20 Peg Rack	\$76.30	\$76.30
	1 ea	DISHRAK-COM20 Combination Rack	\$78.10	\$78.10
			<b>ITEM TOTAL:</b>	<b>\$21,216.40</b>
2	1 ea	<b>TURN KEY INSTALL</b> Hobart Sales & Service Model No. TURN KEY INSTALL	\$3,854.15	\$3,854.15

Item	Qty	Description	Sell	Sell Total
		Hobart Service Turn Key Install to Include, Dis Connect Old Unit. School District to Dispose of. Delivery and Install New Unit Hook Up all Utility's, Plumbing and Electric Start up and Test that Machine is Running Correctly and make any Adjustments required. All required Utility's must be with in 5 Ft of where Dishwasher Sits. All work to be done Monday Thru Friday, 8:00AM to 5:00PM		
		With Hobart Service doing install you will get additional 6 Months of Warranty at No Charge		
			<b>ITEM TOTAL:</b>	<b>\$3,854.15</b>
			<b>Total</b>	<b>\$25,070.55</b>

Standard Contract Terms & Conditions

All quotations are subject to approval by the company. The above listed prices shall be firm for 30 days. Prices shown in this quotation are for specific items, quantities, and lead times indicated.

Prices are subject to change if all of the items are not ordered, if quantities ordered differ, or if adequate lead-time is not allowed.

The prices shown in this quotation DO/DO NOT include freight charges which will be added to our invoice. This quotation does not include any fees for local permits or licenses that may be required by your municipality or state.

The prices shown in this quotation DO/DO NOT include applicable taxes, which will be added to our invoice unless a valid certificate of exemption is provided by you. Please be advised that, under state law, some items may still be taxable. In states where TriMark Hockenbergs is not registered to collect Sales Tax, it is the buyer's responsibility to pay any applicable Use Tax due to the state.

Payment terms are 50% due at time of order, 45% due prior to delivery and 5% due based on customer terms. We impose a surcharge on credit cards that is not greater than our cost of acceptance. Please be advised that a 1.5% per month FINANCE CHARGE will begin to accrue upon expiration of the above payment terms. This will amount to 18% annually.

It is our understanding that you are requesting delivery of the items on this order during the week of {T.B.D.} if this date is not correct or is missing, please provide us with a scheduled delivery date \_\_\_\_\_. If an alternative date is not provided, the date specified above is considered confirmed. In the event that the delivery date is delayed by you, or any party other than TriMark Hockenbergs, for more than two (2) weeks from the agreed upon date, you hereby agree that TriMark Hockenbergs will bill you for "stored materials".

You also agree that any payments originally due "upon delivery" will become immediately due and payable. For valuable consideration, receipt of which is hereby acknowledged, you hereby grant to TriMark Hockenbergs a security interest in the equipment described herein and any and all additions and accessories thereto, to secure payment of the total debt and any and all other obligations to TriMark Hockenbergs under this agreement. The security interest created hereby shall terminate when obligations have been paid in full.

You hereby authorize TriMark Hockenbergs to file any UCC financing statement that it deems necessary to perfect its security interest.

On capital purchases, we require a perfected security interest in the goods until they have been paid for in full. TriMark Hockenbergs will handle all of the necessary U.C.C. filings and pay for any costs associated with these filings. Upon failure of you to promptly pay or perform any of the obligations or any covenants contained or referred to herein, TriMark Hockenbergs may, at its option, declare all of the obligations immediately due and payable and then shall have all of the remedies of a secured party under the Uniform Commercial Code of the state where the equipment is located. Such remedies shall include, but are not limited to, the right to take possession of the equipment. Expenses related to repossessing, holding, repairing, or reselling the equipment, including any collection costs, reasonable attorney's fees and legal expenses, shall be the responsibility of the buyer.

No warranty of merchantability or fitness for a particular purpose, or other warranty, express, implied or statutory, nor any affirmation of fact or promise is made by Seller with respect to the goods which are sold pursuant hereto.

TRIMARK HOCKENBERGS SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL LOSSES, DAMAGES OR EXPENSES, DIRECTLY OR INDIRECTLY ARISING FROM THE SALE, HANDLING OR USE

OF THE GOODS, OR FROM ANY OTHER CAUSE RELATING THERETO. TriMark Hockenbergs' liability hereunder and Buyer's exclusive remedy hereunder is expressly limited to the replacement (in the form originally shipped) of goods not complying with this Agreement or, at TriMark Hockenbergs' election, to credit Buyer with an amount equal to the purchase price of such goods, whether claims are for breach of warranty, negligence or otherwise. If you are in agreement with the aforementioned terms, prices, specifications and conditions, please sign a copy of this contract and return it to the undersigned at our offices, accompanied by any required advance payment. Thank you for the opportunity to offer our quotation. We look forward to receiving your valued order.  
TriMark Hockenbergs

Acceptance \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Company Name \_\_\_\_\_

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Siegrist Dishwasher Replacement and Installation RFP

**ACKNOWLEDGEMENT OF TERMS OF PROPOSAL**

I have read and understand requirements of this proposal and agree to provide the required services in accordance with this proposal and all attachments, exhibits, etc.

Mary Beatty  
Signature

TRIMARK HOUSING  
Company Name

GARY BEATTY  
Printed Name

14603 W. 112TH ST.  
Address

816-289-5659  
Telephone Number (including area code)

LENEXA, MO 66215  
City, State, and Zip

GARY.BEATTY@TRIMARKUSA.COM  
Email Address

913-491-4992  
Fax Number

**STATEMENT OF BIDDER'S QUALIFICATIONS**

Each bidder for the work included in the specifications and bid documents shall submit with their bid the data requested in the following information. This data must be included in and made a part of each bid document and be contained in the sealed envelope. Failure to comply with this instruction may be regarded as justification for rejecting the contractor's bid.

Name of Bidder: TRIMARK/HOCHENBERG

Business Address: 14603 W. 112TH ST. LENEXA, KS. 66215

When Organized: 1908-HOCHENBERG

Date Incorporated: \_\_\_\_\_

Number of years engaged in conducting business under present firm name: \_\_\_\_\_

If you have operated business under a different name, please give name and location.

HOCHENBERG

SAME

Have you ever failed to complete any work awarded to your company? If so, where and why?

No

Have you ever defaulted on a contract? If so, where and why?

No

Siegrist Dishwasher Replacement and Installation RFP

List any school district, government entity or tax-based organizations you work for currently, or have worked for in the past three (3) years. Please include the name of the organization, point of contact and contact information.

ST. JOSEPH SCHOOL DISTR - GARY MAYSE  
816-209-2467

FT. LEAVENWORTH USD 207 - MELISSA HURBLEY  
913-681-7373

PARK HILL SCHOOL DISTR - SUSAN WEAVER  
816-357-4090

Name, address and telephone number of at least three references who are familiar with the job performance of your company on similar size jobs:

Reference 1:

EDISON ELEM SCHOOL, 515 N. 22ND ST  
ST. JOSEPH, Mo. 64501 GARY MAYSE  
816-209-2467

Reference 2:

EISENHOWER ELEM SCHOOL MELISSA HURBLEY  
FT. LEAVENWORTH, Mo. 66027 913-681-7373  
EISENHOWER DRIVE

Reference 3:

TIFFANY RIDGE ELEM SCHOOL SUSAN WEAVER  
5301 N. W. OLD TIFFANY SP. RD 816-357-4090  
K.C. Mo 64154

**Platte County R3 School District**  
**998 Platte Falls Road**  
**Platte City, MO 64079**

As a condition for the award of any service contract or grant in excess of five thousand dollars (\$5,000) by the state or by any political subdivision of the state to a business entity, or for any business entity receiving a state-administered or subsidized tax credit, tax abatement, or loan from the state, a business entity shall submit the following affidavit.

This affidavit affirms that Hockenbergs Equip & Supply Co (Company Name) is enrolled in, and is currently participating in, E-Verify or any other equivalent electronic verification of work authorization program operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986 (IRCA); and Hockenbergs (Company Name) does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services.

TERRY ANDERSON

Name (please print) of registered agent, legal representative or corporate officer

VP OF Contract Sales

Title

Terry Anderson

Signature of registered agent, legal representative or corporate officer

**Notary Acknowledgement**

State of Kansas

County of Johnson

Subscribed and sworn to before me this 12 day of April, 2021.

[Handwritten Signature]

Signature of Notary

My commission expires 11.23.21

(Seal)

