



Bid Number 50 – 00133325

**A ONE TIME PURCHASE OF (1) NATURAL GAS CONVECTION STEAMER
FOR THE JEFFERSON PARISH CORRECTIONAL CENTER**

JANUARY 28, 2021 at 11:00 am

ATTENTION VENDORS!!!

**Please review all pages and respond accordingly, complying with all provisions
in the technical specifications and Jefferson Parish Instructions for Bidders and
General Terms and Conditions. All bids must be received in the Purchasing
Department by the bid due date and time.**

**Jefferson Parish Purchasing Department
200 Derbigny Street
General Government Building, Suite 4400
Gretna, LA 70053**

Buyer Name: Doris Abraham, Buyer I

Buyer Email: dabraham@jeffparish.net

Buyer Phone: 504-364-2690

**Cairo Hotel & Restaurant Supply Inc
4815 Canal Street - New Orleans, LA 70119**

DATE: 1/22/2021

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00133325

JEFFERSON PARISH
PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR:

BUYER: DABRAHAM@jeffparish.net

Bids will be received until 11:00 AM, 1/28/2021 via online at www.jeffparishbids.net.

LATE BIDS WILL NOT BE ACCEPTED

NOTE: ONLY BIDS WRITTEN IN INK OR TYPEWRITTEN, AND PROPERLY SIGNED BY A MEMBER OF THE FIRM OR AUTHORIZED REPRESENTATIVE, WILL BE ACCEPTED. PENCIL AND/OR PHOTOSTATIC FIGURES OR SIGNATURES SHALL RESULT IN BID REJECTION. HOWEVER, ELECTRONIC SIGNATURES AS DEFINED IN LSA - R.S. 9:2602(8) ARE ACCEPTABLE. SIGNATURE MUST BE A SECURED DIGITAL SIGNATURE.

All bids submitted are subject to these instructions and general conditions and any special conditions and specifications contained herein, all of which are made part of this bid proposal reference. By submitting a bid, vendor agrees to comply with all provisions of Louisiana Law, as well be in compliance with the Jefferson Parish Code of Ordinances, Louisiana Code of Ethics, applicable Jefferson Parish ethical standards and Jefferson Parish Resolution No. 113646 and/or Resolution No. 113647 as amended. A copy of these resolutions may be obtained from the Office of the Parish Clerk, Suite 6700, Jefferson Parish General Government Building, 200 Derbigny Street, Gretna, LA 70053. You may also obtain a copy by visiting the Purchasing Department webpage at purchasing.jeffparish.net and clicking on On-line forms.

All vendors submitting bids should register as a Jefferson Parish vendor if not already yet registered. Registration forms may be downloaded from <http://purchasing.jeffparish.net> and by clicking on Vendor Information. Current W-9 forms with respective Tax Identification numbers and vendor applications may be submitted at any time; however, if your company is not registered and/or a current W-9 form is not on file, vendor registration is mandatory. Vendors may experience a delay in payment if your company is not a registered vendor with Jefferson Parish.

Jefferson Parish is exempt from paying sales tax under LSA-R.S. 47:301 (8)(c). All prices for purchases by Jefferson Parish of supplies and materials shall be quoted in the unit of measure specified and unless otherwise specified, shall be exclusive of state and local taxes. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit price shall prevail. Quotations shall be based on F.O.B. Delivered, anywhere within the Parish as designated by the Purchasing Department. JEFFERSON PARISH WILL ACCEPT ONE BID ONLY FROM EACH VENDOR. Items bid must meet specifications. JEFFERSON PARISH will accept one price for each item unless otherwise indicated. Two or more prices for one item will result in bid rejection. Bidders are required to complete, sign and return the bid form and/or complete and return the associated line item pricing forms as indicated. The price quoted for work shall be stated in figures. In the event there is a difference in unit prices and totals, the unit prices shall prevail.

JEFFERSON PARISH reserves the right to award contracts or place orders on a lump sum or individual item basis, or such combination, as shall in its judgment be in the best interest of JEFFERSON PARISH. Every contract or order shall be awarded to the LOWEST RESPONSIVE and RESPONSIBLE BIDDER, taking into consideration the CONFORMITY WITH THE SPECIFICATIONS and the DELIVERY AND/OR COMPLETION DATE.

PROTESTS: Only those vendors that submit bids in response to this solicitation may protest any element of the procurement, in writing to the Director of the Purchasing Department. Written protest must be received within 48 hours of the release of the bid tabulation by the Purchasing Department. After consultation, the Parish Attorney's Office will then respond to protests in writing. (For more information, please see Chapter 2, Article VII, Division 2, Sec. 2-914.1 of the Jefferson Parish Code of Ordinances.)

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in the quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH requires all products to be new (current) and all work must be performed according to standard practices for the project. Unless otherwise specified, no aftermarket parts will be accepted. Unless otherwise specified, all workmanship and materials must have at least one (1) year guaranty, in writing, from the date of delivery and/or acceptance of the project. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

If this bid requires a pre-bid conference (see Additional Requirements section), bidders are advised that such conference will be held to allow bidders the opportunity to identify any discrepancies in the bid specifications and seek further clarification regarding instructions. The Purchasing Department will issue a written response to bidders' questions in the form of an Addendum.

All formal Addenda require written acknowledgment on the bid form by the bidder by the bidder placing the Addendum number in the appropriate section. Failure to acknowledge an Addendum on the bid form shall cause the bid to be rejected; JEFFERSON PARISH reserves the right to award bid to next lowest responsive and responsible bidder in this event.

USE OF BRAND NAMES AND STOCK NUMBERS: Where brand names and stock numbers are specified, it is for the purpose of establishing certain minimum standards of quality. Bids may be submitted for products of equal quality, provided brand names and stock numbers are specified. Complete product data may be required prior to award.

Quantities listed are for bidding purposes only. Actual requirements may be more or less than quantities listed.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

Bidders are not to exclude from participation in, deny the benefits of, or subject to discrimination under any program or activity, any person in the United States on the grounds of race, color, national origin, or sex; nor discriminate on the basis of age under the Age Discrimination Act of 1975, or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973, or on the basis of religion, except that any exemption from such prohibition against discrimination on the basis of religion as provided in the Civil Rights Act of 1964, or Title VI and VII of the Act of April 11, 1968, shall also apply. This assurance includes compliance with the administrative requirements of the Revenue Sharing final handicapped discrimination provisions contained in Section 51.55 (c), (d), (e), and (k)(5) of the Regulations. New construction or renovation projects must comply with Section 504 of the 1973 Rehabilitation Act, as amended, in accordance with the American National Standard Institute's specifications (ANSI A1 17.1-1961).

Jefferson Parish and its partners as the recipients of federal funds are fully committed to awarding a contract(s) to firm(s) that will provide high quality services and that are dedicated to diversity and to containing costs. Thus, Jefferson Parish strongly encourages the involvement of minority and/or woman-owned business enterprises (DBE's, including MBE's, WBE's and SBE's) to stimulate participation in procurement and assistance programs.

IN ACCORDANCE WITH STATE REGULATIONS JEFFERSON PARISH OFFERS ELECTRONIC PROCUREMENT TO ALL VENDORS

This electronic procurement system allows vendors the convenience of reviewing and submitting bids online.

This is a secure site and authorized personnel have limited read access only. Bidders are to submit electronically using this free service; while the website accepts various file types, one single PDF file containing all appropriate and required bid documents is preferred. Bidders submitting uploaded images of bid responses are solely responsible for clarity. If uploaded images/documents are not legible, then bidder's submission will be rejected. Please note all requirements contained in this bid package for electronic bid submission.

Please visit our E-Procurement Page at www.jeffparishbids.net to register and view Jefferson Parish solicitations. For more information, please visit the Purchasing Department page at <http://purchasing.jeffparish.net>.

ADDITIONAL REQUIREMENTS FOR THIS BID

PLEASE MATCH THE NUMBERS PRINTED IN THIS BOX WITH THE CORRESPONDING INSTRUCTIONS BELOW.

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1. All bidders must attend the MANDATORY pre-bid conference and will be required to sign in and out as evidence of attendance. In accordance with LSA R.S. 38:2212(I), all prospective bidders shall be present at the beginning of the MANDATORY pre-bid conference and shall remain in attendance for the duration of the conference. Any prospective bidder who fails to attend the conference or remain for the duration shall be prohibited from submitting a bid for the project.
2. Attendance to this pre-bid conference is optional. However, failure to attend the pre-bid conference shall not relieve the bidder of responsibility for information discussed at the conference. Furthermore, failure to attend the pre-bid conference and inspection does not relieve the successful bidder from the necessity of furnishing materials or performing any work that may be required to complete the work in accordance with the specification with no additional cost to the owner.
3. Contractor must hold current applicable JEFFERSON PARISH licenses with the Department of Inspection and Code Enforcement. Contractor shall obtain any and all permits required by the JEFFERSON PARISH Department of Inspection and Code Enforcement. The contractor shall be responsible for the payment of these permits. All permits must be obtained prior to the start of the project. Contractor must also hold any and all applicable Federal and State licenses. Contractor shall be responsible for the payment of these permits and shall obtain them prior to the start of the project.
4. A LA State Contractor's License will be required in accordance with LSA R.S. 37-2150 et. seq. and such license number will be shown on the outside of the bid electronic envelope. Failure to comply will cause the bid to be rejected. When submitting the bid electronically, the license number must be entered in the appropriate field in the electronic procurement system. Failure to comply will cause the bid to be rejected.

INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

5. It is the bidder's responsibility to visit the job site and evaluate the job before submitting a bid.
6. Job site must be clean and free of all litter and debris daily and upon completion of the contract. Passageways must be kept clean and free of material, equipment, and debris at all times. Flammable material must be removed from the job site daily because storage will not be permitted on the premises. Precaution must be exercised at all times to safeguard the welfare of JEFFERSON PARISH and the general public.
7. **PUBLIC WORKS BIDS:** All awards for public works in excess of \$5,000.00 will be reduced to a formal contract which shall be recorded at the contractor's expense with the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. A price list of recordation costs may be obtained from the Clerk of Court and Ex-Officio Recorder of Mortgages for the Parish of Jefferson. All awards in excess of \$25,000.00 will require both a performance and a payment bond. Unless otherwise stated in the bid specifications, the performance bond requirements shall be 100% of the contract price. Unless otherwise state in the bid specifications, the payment bond requirements shall be 100% of the contract price. Both bonds shall be supplied at the signing of the contract.
8. **NON-PUBLIC WORKS BIDS:** A performance bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The performance bond shall be supplied at the signing of the contract.
9. **NON-PUBLIC WORKS BIDS:** A payment bond will be required for this bid. The amount of the bond will be 100% of the contract price unless otherwise indicated in the specifications. The payment bond shall be supplied at the signing of the contract.
10. All bidders must comply with the requirements stated in the attached "Standard Insurance Requirements" sheet attached to this bid solicitation. Failure to comply with this instruction will result in bid rejection.
11. A bid bond will be required with bid submission in the amount of 5% of the total bid, unless otherwise stated in the bid specifications. All sureties must be in original format (no copies). When submitting a bid online, vendors must submit an electronic bid bond through the respective online clearinghouse bond management system(s) as indicated in the electronic bid solicitation on Central Auction House. No scanned paper copies of any bid bond will be accepted as part of the electronic bid submission.
12. This is an as needed basis contract. JEFFERSON PARISH makes no representations on warranties with regard to minimum guaranteed quantities unless otherwise stated in the bid specifications.
13. Freight charges should be included in total cost when quoting. If not quoted FOB DELIVERED, freight must be quoted as a separate item. Bid may be rejected if not quoted FOB DELIVERED or if freight charges are not indicated on bid form.
14. **PUBLIC WORKS BIDS - Completed, Signed and Properly Notarized Affidavits Required;** This applies to all solicitations for construction, alteration or demolition of public buildings or projects, in conformity with the provisions contained in LSA-RS 38:2212.9, LSA-RS 38:2212.10, LSA-RS 38:2224, and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Conviction Affidavit, Non-Collusion Affidavit, Campaign Contribution Affidavit, Debt Disclosures Affidavit and E-Verify Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.
15. **NON PUBLIC WORK BIDS - Completed, Signed and Properly Notarized Affidavits Required** in conformity with the provisions contained in LSA - RS 38:2224 and Sec 2-923.1 of the Jefferson Parish Code of Ordinances. For bidding purposes, all bidders must submit with bid submission COMPLETED, SIGNED and PROPERLY NOTARIZED Affidavits, including: Non-Collusion Affidavit, Debt Disclosures Affidavit and Campaign Contribution Affidavit. For the convenience of vendors, all affidavits have been combined into one form entitled NON PUBLIC WORKS BID AFFIDAVIT. This affidavit must be submitted in its original format, and without material alteration, in order to be compliant and for the bid to be considered responsive. A scanned copy of the completed, signed and properly notarized affidavit may be submitted with the bid, however, the successful bidder must submit the original affidavit in its original format and without material alteration upon contract execution. Failure to comply will result in the bid submission being rejected as non-responsive. The Parish reserves the right to award bid to the next lowest responsive and responsible bidder in this event.

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INSTRUCTIONS FOR BIDDERS AND GENERAL CONDITIONS

16. The ensuing contract for this bid solicitation may be eligible for FEMA reimbursement and/or Federal funding/reimbursement. As such, the referenced appendix will be applicable accordingly and shall be considered a part of the bid documents. All applicable certifications must be duly completed, signed and submitted with bid submission. Failure to submit applicable certifications with bid submission will result in bid rejection.

17. For this project, the Contractor shall not pay any state or local sales or use taxes on materials and equipment which are affixed and made part of the immovable property of the project or which is permanently incorporated in the project (hereinafter referred to as "applicable materials and equipment"). All purchases of applicable materials or equipment shall be made by the contractor on behalf of and as the agent of Jefferson Parish (Owner), a political subdivision of the State of Louisiana. No state and local sales and use taxes are owed on applicable materials and equipment under the provisions of Act 1029 of the 1991 Regular Session - Louisiana Revised Statute 47:301(8)(c). Owner will furnish to contractor a certificate form which certifies that Owner is not required to pay such state or local sales and use taxes, and contractor shall furnish a copy of such certificate to all vendors or suppliers of the applicable materials and equipment, and report to Owner the amount of taxes not incurred.

**Calre Hotel & Restaurant Supply Inc
4815 Canal St • New Orleans, LA 70119**

It shall be the duty of every parish officer, employee, department, agency, special district, board, and commission; and the duty of every contractor, subcontractor, and licensee of the parish, and the duty of every applicant for certification of eligibility for a parish contract or program, to cooperate with the Inspector General in any investigation, audit, inspection, performance review, or hearing pursuant to Jefferson Parish Code of Ordinances Section 2-155.10(19). By submitting a bid, vendor acknowledges this and will abide by all provisions of the referenced Jefferson Parish Code of Ordinances.

DATE: 1/22/2021

INVITATION TO BID
THIS IS NOT AN ORDER

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BID NO.: 50-00133325

JEFFERSON PARISH

PURCHASING DEPARTMENT
P.O. BOX 9
GRETN, LA. 70054-0009
504-364-2678

VENDOR:

Caire Hotel & Restaurant Supply Inc.
4815 Conti St., New Orleans, LA 70119

BUYER: DABRAHAM

As per LSA-RS 47:301 et seq., all governmental bodies are excluded from payment of sales taxes to any Louisiana taxing body. Quotations shall be based on F.O.B. Agency warehouse or jobsite, anywhere within the Parish as designated by the Purchasing Department.

JEFFERSON PARISH reserves the right to cancel all or any part of an order if not shipped promptly. No charges will be allowed for parking or cartage unless specified in quotation. The order must not be filled at a higher price than quoted. JEFFERSON PARISH reserves the right to cancel at any time and for any reason by issuing a THIRTY (30) day written notice to the contractor.

JEFFERSON PARISH is expecting all products to be new and all work to be done in workman-like manner, according to standard practices. Any deviations or alteration from the specifications must be indicated on the bid form for each item and upon request, product data for same must be submitted by the time specified by the Purchasing Department.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES

4/5 wks

INDICATE STARTING TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

INDICATE COMPLETION TIME (IN DAYS) FOR CONSTRUCTION WORK

N/A

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

Acknowledge Receipt of Addenda: NUMBER: NONE
NUMBER: NONE
NUMBER: NONE
NUMBER: NONE

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 31001398365

| | |
|---|--|
| *** ALL BIDDERS MUST COMPLETE SECTION BELOW *** | |
| FIRM NAME: <u>Caire Hotel & Restaurant Supply Inc.</u> | |
| SIGNATURE: <u>[Signature]</u> (Must be signed here) | TITLE: <u>Director</u> |
| PRINT OR TYPE NAME: <u>Peter J. Caire</u> | |
| ADDRESS: <u>Caire Hotel & Restaurant Supply, Inc.</u> | |
| CITY, STATE: <u>4815 Conti Street</u> <u>New Orleans, LA 70119</u> | ZIP: <u>Office 504-482-0294</u> <u>Fax 504-482-1304</u> |
| TELEPHONE: <u>() Louisiana Vendor Number</u> FAX: <u>()</u> | |
| EMAIL ADDRESS: <u>V 31001398001</u> <u>WBENC # 2005109365</u> | |

TOTAL PRICE OF ALL BID ITEMS: \$ 16,939.00

DATE: 1/22/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

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BID NO.: 50-00133325

SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|----------------|----------|-----|--|----------------------|---------------------|
| 1 | 1.00 | EA | <p>A one time purchase of (1) natural gas convection steamer for the Jefferson Parish Correctional Center</p> <p>1000 - GAS CONVECTION STEAMER VULCAN C24GA10 GAS CONVECTION STEAMER</p> <p>NEEDED TO REPLACE THE OLD NON-WORKING STEAMER AT THE:</p> <p>JEFFERSON PARISH CORRECTIONAL KITCHEN 100 DOLHONDE ST. GRETN, LA 70053</p> <p>JAIL HAS A WORKING DOCK.</p> <p>SPECIFICATIONS: (SEE ATTACHED) 2 COMPARTMENTS ON 24" CABINET BASE, (10)12"X20"X2-1/2" DEEP TOTAL PAN CAPACITY, HIGH OUTPUT STAINLESS STEEL STEAM GENERATOR WITH TIMED SMARTDRAIN POWERFLUSH, STAGED WATER FILL, PROFESSIONAL CONTROLS WITH 60 MINUTE TIMER, BUZZER FOR EACH COMPARTMENT, AND CONSTANT STEAM FEATURE, SPLIT WATER LINE STAINLESS STEEL INTERIOR, EXTERIOR, FRAME & FLANGED FEET, ELECTRIC IGNITION 125,000 BTU, CSA FLAME, CSA STAR, UL EPH CLASSIFIED.</p> <p>- 1 YR LIMITED PARTS & LABOR WARRANTY, STANDARD.</p> <p>- NATURAL GAS</p> <p>- 120V/60/1-PH WITH GROUND, 300W, 2.0 AMPS WITH 6 FOOT POWER CORD & 3 PRONG PLUG, STANDARD</p> <p>- 2ND YEAR LIMITED WATER RELATED PARTS ONLY AND LABOR WARRANTY, STANDARD</p> | 15694 ⁰⁰ | 15694 ⁰⁰ |
| 2 | 1.00 | EA | 2000 - SMF620 SYSTEM SCALEBLOCKER | 945 ⁰⁰ | 945 ⁰⁰ |
| 3 | 2.00 | KT | <p>3000 - BLUE HOSE GAS CONNECTOR KIT</p> <p>DORMONT MANUFACTURING 1675KIT48 DORMONT BLUE HOSE TRADEMARK (TM) MOVEABLE GAS CONNECTOR KIT, 3/4" INSIDE DIAMETER, 48" LONG, COVERED WITH STAINLESS STEEL BRAID, COATED WITH BLUE ANTIMICROBIAL PVC, (1) SNAPFAST REG.QD, (1) FULL PORT VALVE, (2) 90 DEG. ELBOWS, (1) SNAP'N GO, COILED RESTRAIN- ING CABLE WITH HARDWARE, 180,000 BTU/HR</p> <p>Calre Hotel & Restaurant Supply Inc 4815 Conti St • New Orleans, LA 70118</p> | 150 ⁰⁰ | 300 ⁰⁰ |

DATE: 1/22/2021

INVITATION TO BID FROM JEFFERSON PARISH - continued

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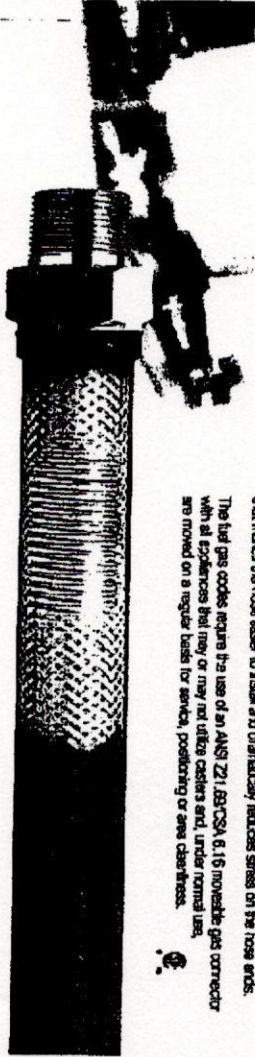
SEALED BID

| ITEM NUMBER | QUANTITY | U/M | DESCRIPTION OF ARTICLES | UNIT PRICE QUOTED | TOTALS |
|---|----------|-----|--|----------------------|----------------------|
| | | | MINIMUM FLOW CAPACITY, LIMITED LIFETIME WARRANTY. | | 16,934 ⁰⁰ |
| <p>Caire Hotel & Restaurant Supply, Inc. 4815 Conti Street Office 504-482-0294 New Orleans, LA 70119 Fax 504-482-1304 Louisiana Vendor Number V 31001388001 WBENC # 2005109365</p> | | | | | |

Dormont

Foodservice Moveable Equipment Installation Products

The Dormont Blue Hose™ is the heart of the Safety System, specifically engineered for counter-mounted commercial cooking equipment. The Blue Hose includes an antimicrobial protective PVC coating, and our Stress Guard® technology that makes the hose easier to install and dramatically reduces stress on the hose ends. The Blue gas codes require the use of an ANSI Z21.63/CSA 6.16 moveable gas connector with all appliances that may or may not utilize casters and, under normal use, are moved on a regular basis for service, positioning or area cleanliness.

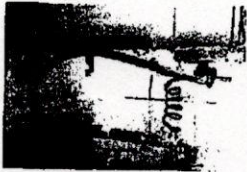


Position technology reduces stress on both ends of the hose

Stainless Steel Construction Heavy-duty, flexible, corrugated 304 stainless steel tubing

Stainless Steel Braid Tight weave braid prevents connectors from strutting as equipment is moved

Antimicrobial PVC Coating Inhibits growth of bacteria, mold and mildew on the gas connector



A World-Wide Technology Company USCA 5015 Enterprise Drive, Export, PA 15622 • 1-800-DORMONT • Dormont.com

The Dormont Safety System™ is the first and only complete gas installation connection system specifically engineered for the commercial kitchen. It is a complete system of connection products designed with the safety of your kitchen, the food you serve, your employees, and your business in mind.

The Safety System includes the famous Dormont Blue Hose and our exclusive safety-based fittings - the Snap-Fit quick-deconnect, the Safety-Quik quick-deconnect valve, and the Seal-Max Seal, unique and affordable. The Dormont Safety System provides peace of mind for the gas connections in your commercial kitchen.



Prevents user from turning on gas with appliance is disconnected
Thermal shut-off when internal temperature exceeds 350°F (177°C)



One-handed quick-deconnect fitting
Thermal shut-off when internal temperature exceeds 350°F (177°C)



Reduces stress on connector
Increases kitchen aisle space by allowing connector to be positioned closer to the wall



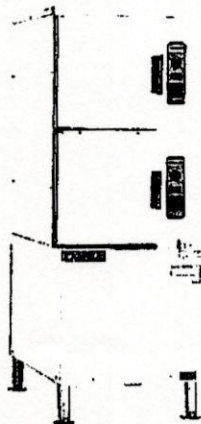
Prevents transmission of strain to connector
Prevents "Y" error from the gas connector



Ensures cooking equipment is always positioned in design-specified location
Fast installation with choice of adhesive, clamp, tape or turnbuckles



STEAM

VULCAN**C24GA SERIES
GAS CONVECTION STEAMER
ON CABINET BASE**

Model C24GA10

**SPECIFICATIONS**

Two compartment gas convection steamer on cabinet base. Stainless steel exterior. Two stainless steel cooking compartments with coved interior corners. Steam delivered from the 125,000 BTU/hr. high output stainless steel steam generator with staged water fill. Separate 60 minute timer and power switch with constant steam feature for each compartment. Heavy duty doors and door latch mechanisms. Stainless steel water resistant enclosed cabinet base. 6" adjustable stainless steel legs with flanged feet. 1/4" rear gas connection and gas pressure regulator. Requires 120/60/1 power supply, 2.0 amps maximum draw, with 6 foot power cord and 3 prong plug. Split water line connection. Treated and untreated water connections. 1 1/2" NPT drain connection.

Exterior Dimensions:

6 pan: 24"w x 35.5"d x 59"h on 6" legs.
10 pan: 24"w x 35.5"d x 72"h on 6" legs.

CSA design certified. Certified to NSF Standard #4.

SPECIFY TYPE OF GAS WHEN ORDERING.

- ☐ C24GA6 6 pan capacity
☐ C24GA10 10 pan capacity

STANDARD FEATURES

- Stainless steel exterior.
- Two stainless steel cooking compartments with coved interior corners.
- 125,000 BTU/hr. stainless steel steam generator with staged water fill.
- Separate 60 minute timer with constant steam feature for each compartment and illuminated power switch for each compartment.
- Heavy duty doors and door latch mechanisms.
- Ready/Cook Indicators.
- Stainless steel water resistant enclosed cabinet base.
- 6" adjustable stainless steel legs with flanged feet.
- 1/4" rear gas connection and gas pressure regulator.
- Elevation from sea level to 8,999 feet standard.
- Requires 120/60/1 power supply, 2.0 amps maximum draw.
- Split water line connection. Treated and untreated water connections. 1 1/2" NPT drain connection.
- One year limited parts and labor warranty.

OPTIONS

- ☐ PowerSteam™ includes Superheated Steam System. 235°F cooking temperatures.
- ☐ Second year extended limited parts and labor warranty contract.
- ☐ Steamer Security Package, includes controls protected by lockable cover, perforated flue cover, security fasteners & tack-welds.

ACCESSORIES (Packaged & Sold Separately)

- ☐ Stainless steel pan cover. Qty. _____
- ☐ Removable sliding shelf. Qty. _____
- ☐ Water treatment system.

VULCAN

a division of ITW Food Equipment Group, LLC

P.O. Box 696 ■ Louisville, KY 40201 ■ Toll-free: 1-800-814-2028 ■ Local: 502-776-2791 ■ Quote & Order Fax: 1-800-444-0802

STEAM

VULCAN**SCALEBLOCKER™
WATER FILTER SYSTEM****NOTES:**

1. Dimensions which locate the below connections have a tolerance of + or - 3" (+ or - 77mm).

SMF600

| | |
|--------------------------|--|
| Service Flow | 0-2 GPM |
| Service Life | 7,500 Gal |
| Inlet / Outlet | 3/4" NPTF Inlet and 3/4" Male GHT (3/4" NPTF adapter) outlet |
| Inlet Min / Max Pressure | 40-125 PSIG |
| Min / Max Temperature | 45-100F (7-37C) |
| Weight, Operating | 21 Lbs. (9.5 kg) |

SMF620

| | |
|--------------------------|--|
| Service Flow | 0-4 GPM |
| Service Life | 12,000 Gal |
| Inlet / Outlet | 3/4" NPTF Inlet and 3/4" Male GHT (3/4" NPTF adapter) outlet |
| Inlet Min / Max Pressure | 40-125 PSIG |
| Min / Max Temperature | 45-100F (7-37C) |
| Weight, Operating | 32 Lbs. (15.5 kg) |

2. Installation of backflow preventers, vacuum breakers, other code requirements and local code compliance is the responsibility of the owner and installer.

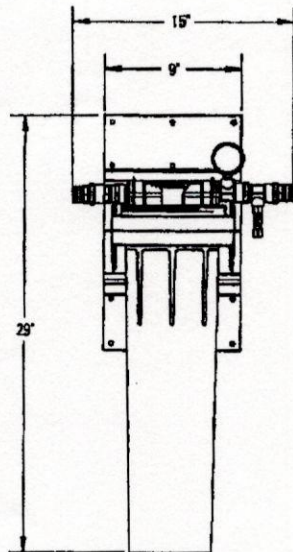
3. Filter clearance needed for access:

| | |
|--------|-----|
| Front | 13" |
| Bottom | 4" |

4. This appliance is manufactured for commercial installation only and not intended for home use.

WATER QUALITY STATEMENT:

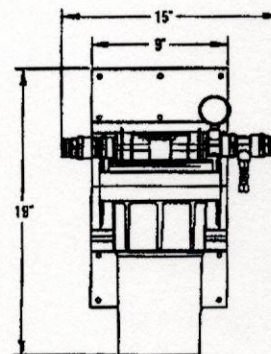
Water from ScaleBlocker™ System should only be connected to the boiler / generator feed and not the condenser connection of the steamer. Systems are not to be used where water is microbiologically unsafe or with water of unknown quality without adequate disinfections before and after use. Connecting to a municipal water supply complies with this requirement.



SMF620-SYSTEM



TYPICAL SIDE VIEW



SMF600-SYSTEM

VULCAN

a division of ITW Food Equipment Group LLC

P.O. Box 696 ■ Louisville, KY 40201 ■ Toll-free: 1-800-814-2028 ■ Local: 502-778-2791 ■ Quote & Order Fax: 1-800-444-0502

NOTE: In line with its policy to continually improve its products, Vulcan reserves the right to change materials and specifications without notice.

35023-Jefferson Parish

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