Comprehensive Food Service Solutions

**Strategic Equipment, LLC (TriMark)** is a full-service equipment and supplies dealer specializing in food service equipment, supplies, and design solutions. From initial concept and design to installation and replenishment, TriMark delivers the full range of products and services critical to any educational institution’s food operation.

Members benefit from experienced TriMark project managers who help guide each project from conception to completion. From small wares and capex orders to major projects and remodels, the TriMark team offers a single resource for comprehensive and seamless food service solutions.

For more information, visit [www.eandi.org](http://www.eandi.org), or contact your E&I Member Relations Representative or Paul Harris, Portfolio Support Executive for Athletics & General Services, at pharris@eandi.org.

This Lead Public Agency (LPA) agreement is adopted from the Sourcewell contract #091918-TMK for Commercial Kitchen Equipment.

**Contract Highlights:**

- Commercial Kitchen Design
- Installation & Construction
- Food Service Equipment
- Kitchen & Dining Room Supplies
- Water, Ice, Refrigeration, Beverage Dispensers
- Furniture (Indoor & Outdoor)
- Dinnerware, Flatware, Glassware, Linens
- Laundry
- Storage & Shelving Solutions
## Ordering Information

**Getting Started:** Complete the E&I TriMark RFI [www.eandi.org/lop-rfi/trimark-rfi/](http://www.eandi.org/lop-rfi/trimark-rfi/)

**Contract Effective Dates:** 12/1/2018 – 11/8/2022

**Prices/Discounts:** Please visit [www.eandi.org](http://www.eandi.org) for pricing information.

**Place Orders With:**
- Phone: (469) 240-7272 or (460) 240-7269
- Email: [brian.monnat@trimarkusa.com](mailto:brian.monnat@trimarkusa.com)

**Federal ID Number:** 62-1808341

**Credit Cards Accepted:** Mastercard, Visa, American Express, Discover

**Payment Terms:** Net 30. Minimum order specific to manufacturer and varies by product and project specifications.

**Invoicing By:** TriMark

**Delivery Terms:** Varies by project and project specifications.

**Return Policy:** Specific to manufacturer. Restocking fees may apply.

**Warranty:** Per individual manufacturer, disclosed on all quotes by item.

**Request Literature:** Contact Paul Harris, Portfolio Support Executive, Athletics & General Services
- Email: [pharris@eandi.org](mailto:pharris@eandi.org)

**Contract Number:** CNR-01481

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*Note: When placing orders, please identify yourself as an E&I member. All pricing and contract terms are strictly confidential and recipients are not authorized to disclose such information to competing suppliers or use it in contract negotiations with existing or potential suppliers.*