

**Bid Tabulation Packet
for
Solicitation 04229-10**

SERVICES:VENDING



Collin County

Bid #04229-10 - SERVICES:VENDING

Creation Date Apr 7, 2010

End Date Jun 10, 2010 2:00:00 PM CDT

Start Date May 24, 2010 4:24:20 PM CDT

Awarded Date Not Yet Awarded

04229-10-1-01 VENDOR FEE: COLLIN COUNTY LOCATIONS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Coca-Cola	First Offer - 30.00%	1 / each	30.00%	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Vending rates and commissions are defined on attached spreadsheet and vary on product			
Compass Group	First Offer - 25.00%	1 / each	25.00%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25% on sodas and 13% on snacks/ coffee 0 on fresh food machine.			
Vend Pro 	Alt 2 - 20.30%	1 / each	20.30%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro 	First Offer - 12.20%	1 / each	12.20%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - 10.00%	1 / each	10.00%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 10 Percent of gross sales minus sales tax			
Mcliff Vending and Coffee Service [Ad]	First Offer - 10.00%	1 / each	10.00%	Y	Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Mcliff Vending will pay Collin County a commission rate of 10% on snack machine net sales. Mcliff Vending will pay Collin County a commission rate of 10% on Cold Drink machine net sales. Mcliff Vending will pay Collin County a commission rate of 10% on Hot Beverage machine net sales. Mcliff Vending does not pay commission on perishable cold food products.			
Coca-Cola	Alt 2 - 5.00%	1 / each	5.00%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$1.50 case rebate on all 20oz Carbonated Drinks, Dasani Water and PowerAde cases sold through Collin County designated Coca-Cola vending-adds additional 5% in value to commission rates. This offer is in addition to commission rates.			
Vend Pro 	Alt 3 - 0.00%	1 / each	0.00%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-1-02 VENDOR FEE: HEALTHCARE FOUNDATION LOCATION					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Coca-Cola	First Offer - 30.00%	1 / each	30.00%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Vending rates and commission same for all locations-see attached			
Compass Group	First Offer - 25.00%	1 / each	25.00%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 25% on sodas and 13% on snacks/ coffee 0 on fresh food machine.			
Vend Pro	 Alt 2 - 20.30%	1 / each	20.30%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 First Offer - 12.20%	1 / each	12.20%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - 10.00%	1 / each	10.00%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 10 percent of gross sales minus sales tax			
Mcliff Vending and Coffee Service [Ad]	First Offer - 10.00%	1 / each	10.00%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Mcliff Vending will pay Collin County a commission rate of 10% on snack machine net sales. Mcliff Vending will pay Collin County a commission rate of 10% on Cold Drink machine net sales. Mcliff Vending will pay Collin County a commission rate of 10% on Hot Beverage machine net sales. Mcliff Vending does not pay commission on perishable cold food products.			
Vend Pro	 Alt 3 - 0.00%	1 / each	0.00%		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-01 PRODUCT SAMPLING: HOT DRINKS - TEA OR COFFEE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$0.25	1 / each	\$0.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.25	1 / each	\$0.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$0.35	1 / each	\$0.35		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$0.50	1 / each	\$0.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 50 cents per cup for a 8.25oz cup			

Vend Pro 	Alt 2 - \$0.50	1 / each	\$0.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 12 oz. Cup reg. coffee \$0.75 12 oz. Cup flavored coffee \$1.00			

04229-10-2-02 PRODUCT SAMPLING: WATER					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$0.60	1 / each	\$0.60		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 60 cents for bottled water			
Compass Group	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Mcliff will use a 20 oz. Bottle Water			
Vend Pro 	Alt 3 - \$1.15	1 / each	\$1.15		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Coca-Cola	First Offer - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 20oz Dasani Water			
Vend Pro 	First Offer - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro 	Alt 2 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-03 PRODUCT SAMPLING: COLD CAN DRINKS - 12 OZ SODAS AND NON-CARBONATED BEVERAGES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Compass Group	First Offer - \$0.60	1 / each	\$0.60		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$0.60	1 / each	\$0.60		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 60 cent can drinks			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$0.60	1 / each	\$0.60		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Mcliff will use new or like new Dr Pepper equipment and will have Dr Pepper products with a selection of Coca Cola available.			

Vend Pro	 First Offer - \$0.60	1 / each	\$0.60		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.60	1 / each	\$0.60		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$0.65	1 / each	\$0.65		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Coca-Cola	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 12oz Coca-Cola Products			

04229-10-2-04 PRODUCT SAMPLING: JUICE - 12 OZ CAN					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Coca-Cola	First Offer - \$0.00	1 / each	\$0.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.70	1 / each	\$0.70		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$0.85	1 / each	\$0.85		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: \$1.25 for 12 oz orange and apple juice Welchs			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$1.35	1 / each	\$1.35		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Coca-Cola	Alt 2 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Juice available for vending is 15oz-Minute Maid 100% juice. 15% commission rates apply for this package			

04229-10-2-05 PRODUCT SAMPLING: YOGURT - MINIMUM 6-OZ CONTAINER					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$0.75	1 / each	\$0.75		Y

Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.75	1 / each	\$1.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-06 PRODUCT SAMPLING: SNACK ITEMS - CHIPS, VARIOUS, 1OZ BAG					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$0.50	1 / each	\$0.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 50 cent chips			
Vend Pro	 First Offer - \$0.50	1 / each	\$0.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.50	1 / each	\$0.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$0.60	1 / each	\$0.60		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Mcliff Vending offers the Larger Serving Size (LSS) Bag of chips. Product size is from 1.125 oz. to 2.0 oz. bags			

04229-10-2-07 PRODUCT SAMPLING: SNACK ITEM: VANILLA WAFERS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$0.65	1 / each	\$0.65		Y
Agency Product Code:		Supplier Product Code:			

Agency Notes:		Supplier Notes: 65 cents for cookies			
Compass Group	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$0.80	1 / each	\$0.80		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Asst. Bag Cookies			

04229-10-2-08 PRODUCT SAMPLING: SNACK ITEM - CANDY BARS, VARIOUS BRANDS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Compass Group	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 75 cents for all candy bars-regular size. King size is more.			
Vend Pro	 First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.85	1 / each	\$0.85		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$0.90	1 / each	\$0.90		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Vend Size			

04229-10-2-09 PRODUCT SAMPLING: MICROWAVEABLE SNACK ITEM - POPCORN					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$0.60	1 / each	\$0.60		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 60 cents for microwaveable popcorn			

Compass Group		First Offer - \$0.75	1 / each	\$0.75		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:
Vend Pro		First Offer - \$0.75	1 / each	\$0.75		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:
Vend Pro		Alt 3 - \$0.75	1 / each	\$0.75		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:
Vend Pro		Alt 2 - \$0.80	1 / each	\$0.80		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:
Mcliff Vending and Coffee Service [Ad]		First Offer - \$1.00	1 / each	\$1.00		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:

04229-10-2-10 PRODUCT SAMPLING: CRACKERS - PEANUT BUTTER, 1.46OZ							
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Compass Group		First Offer - \$0.65	1 / each	\$0.65		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:
R&K Vending		First Offer - \$0.65	1 / each	\$0.65		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes: 65 cents for crackers, peanuts and other non candy items
Vend Pro		First Offer - \$0.65	1 / each	\$0.65		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:
Vend Pro		Alt 2 - \$0.65	1 / each	\$0.65		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:
Vend Pro		Alt 3 - \$0.65	1 / each	\$0.65		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:
Mcliff Vending and Coffee Service [Ad]		First Offer - \$0.75	1 / each	\$0.75		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:

04229-10-2-11 PRODUCT SAMPLING: COLD FOOD - CHICKEN SALAD SANDWICH							
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Vend Pro		First Offer - \$1.50	1 / each	\$1.50		Y	
Agency Product Code:		Supplier Product Code:		Agency Notes:			Supplier Notes:
Vend Pro		Alt 3 - \$1.50	1 / each	\$1.50		Y	

Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Compass Group	First Offer - \$2.00	1 / each	\$2.00 Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
R&K Vending	First Offer - \$2.00	1 / each	\$2.00 Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Mom's or Landshire	
Vend Pro	 Alt 2 - \$2.00	1 / each	\$2.00 Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.25	1 / each	\$2.25 Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	

04229-10-2-12 PRODUCT SAMPLING: COLD FOOD - TUNA SALAD SANDWICH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Mom's or Landshire			
Vend Pro	 Alt 2 - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.25	1 / each	\$2.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-13 PRODUCT SAMPLING: COLD FOOD - EGG SALAD SANDWICH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Compass Group	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Mom's or Landshire			
Vend Pro	 Alt 2 - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.25	1 / each	\$2.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-14 PRODUCT SAMPLING: COLD FOOD - HAM AND CHEESE					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Mom's or Landshire			
Vend Pro	 Alt 2 - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.25	1 / each	\$2.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$2.50	1 / each	\$2.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-15 PRODUCT SAMPLING: COLD FOOD - SHAVED ROAST BEEF SANDWICH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

		Mom's	
Vend Pro	 Alt 2 - \$2.00	1 / each	\$2.00
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Compass Group	First Offer - \$2.50	1 / each	\$2.50
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.75	1 / each	\$2.75
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:	

04229-10-2-16 PRODUCT SAMPLING: COLD FOOD - SHAVED TURKEY SANDWICH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Mom's			
Vend Pro	 Alt 2 - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$2.50	1 / each	\$2.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.75	1 / each	\$2.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-17 PRODUCT SAMPLING: COLD FOOD - PIMENTO CHEESE SANDWICH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code:		Supplier Product Code:			

Agency Notes:		Supplier Notes: Mom's			
Vend Pro	 Alt 2 - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.25	1 / each	\$2.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-18 PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - SAUSAGE BISCUITS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Jimmy Dean 2 pack			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Sausage and Biscuits Twins			
Vend Pro	 First Offer - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-19 PRODUCT SAMPLING: COLD FOOD - BREAKFAST CROISSANT					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$2.00	1 / each	\$2.00		Y

Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:
Mcliff Vending and Coffee Service [Ad] First Offer - \$2.25	1 / each \$2.25 Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:

04229-10-2-20 PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - 8-OZ PIZZA					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Tony's 6oz-1.50 Red Baron French Bread-2.00				
Vend Pro 	First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Vend Pro 	Alt 3 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Compass Group	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Vend Pro 	Alt 2 - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.75	1 / each	\$2.75		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				

04229-10-2-21 PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT POCKETS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Compass Group	First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
R&K Vending	First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Peperoni or Ham and Cheese				
Vend Pro 	First Offer - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Vend Pro 	Alt 3 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				

Vend Pro 	Alt 2 - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-22 PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - BBQ BEEF, DELI EXPRESS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Compass Group	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Barbeque Deluxe			
Vend Pro 	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro 	Alt 3 - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.25	1 / each	\$2.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro 	Alt 2 - \$2.50	1 / each	\$2.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-23 PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - STEAK SANDWICH					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro 	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro 	Alt 3 - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$2.50	1 / each	\$2.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro 	Alt 2 - \$2.50	1 / each	\$2.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.75	1 / each	\$2.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

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04229-10-2-24 PRODUCT SAMPLING: SNACK ITEM - NUTRI GRAIN BAR					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$0.65	1 / each	\$0.65		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Vend Pro	 First Offer - \$0.65	1 / each	\$0.65		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Vend Pro	 Alt 3 - \$0.65	1 / each	\$0.65		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Compass Group	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Vend Pro	 Alt 2 - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

04229-10-2-25 PRODUCT SAMPLING: SNACK ITEM - GRANDMAS HOMESTYLE CHOCOLATE CHIP COOKIES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$0.65	1 / each	\$0.65		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Vend Pro	 First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Vend Pro	 Alt 3 - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Vend Pro	 Alt 2 - \$0.85	1 / each	\$0.85		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Compass Group	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		

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04229-10-2-26 PRODUCT SAMPLING: SNACK ITEM - SHORTBREAD COOKIES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$0.65	1 / each	\$0.65		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$0.85	1 / each	\$0.85		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-27 PRODUCT SAMPLING: SNACK ITEM - TINY TWIST PRETZELS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$0.50	1 / each	\$0.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.50	1 / each	\$0.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$0.60	1 / each	\$0.60		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$0.65	1 / each	\$0.65		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 2.0 oz. Bag			

04229-10-2-28 PRODUCT SAMPLING: SNACK ITEM - CHOCOLATE CHIP COOKIES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$0.65	1 / each	\$0.65		Y

Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$0.85	1 / each	\$0.85		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-29 PRODUCT SAMPLING: SNACK ITEM - LEMON COOKIES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$0.50	1 / each	\$0.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.50	1 / each	\$0.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$0.65	1 / each	\$0.65		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$0.80	1 / each	\$0.80		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-30 PRODUCT SAMPLING: SNACK ITEM - VANILLA MINI COOKIES					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
R&K Vending	First Offer - \$0.70	1 / each	\$0.70		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Compass Group	First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 First Offer - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$0.75	1 / each	\$0.75		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$0.80	1 / each	\$0.80		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$1.00	1 / each	\$1.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-2-31 PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT DOG					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Vend Pro	 First Offer - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 3 - \$1.25	1 / each	\$1.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Vend Pro	 Alt 2 - \$1.50	1 / each	\$1.50		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
Compass Group	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			
R&K Vending	First Offer - \$2.00	1 / each	\$2.00		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: Nathans, Mom's, There are many brands and prices vary			
Mcliff Vending and Coffee Service [Ad]	First Offer - \$2.25	1 / each	\$2.25		Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

04229-10-3-01 MACHINE INSTALLATION: INSTALL TIME - NUMBER OF DAYS					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Compass Group	First Offer -	1 / day			Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: 3-5 days total transition time.			
R&K Vending	First Offer -	1 / day			Y
Agency Product Code:		Supplier Product Code:			

Agency Notes:		Supplier Notes: 2-3 days. Will follow current vendor and place machines as he pulls them off. "If he is cooperative" and tells you which machines he plans to pull next			
Mcliff Vending and Coffee Service [Ad]	First Offer -	1 / day			Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes: From the award of the contract Mcliff would need 30 days lead time to order equipment, receive equipment and set locations.			
Coca-Cola	First Offer -	1 / day			Y
Agency Product Code: Agency Notes:		Supplier Product Code: Supplier Notes:			

Supplier Totals

R&K Vending		\$37.20	(34/34 items)
Bid Contact	Randy Melvin randymelvin@verizon.net Ph 469-233-8994	Address	2737 Vista Bluff Blvd Lewisville, TX 75067
Bid Notes	There is no section for bottles or pastries! 60 cent cans 1.00 bottles 50 cent small chips 75 cent large chips 75-85 cent pastries 75 cent candy 65 cent crackers and other non-candy items 65 cent cookies Also, there are so many other cold food items that I hate to only give you this small sampling. I will price them all fairly!!		
Agency Notes:	Supplier Notes: There is no section for bottles or pastries! 60 cent cans 1.00 bottles 50 cent small chips 75 cent large chips 75-85 cent pastries 75 cent candy 65 cent crackers and other non-candy items 65 cent cookies Also, there are so many other cold food items that I hate to only give you this small sampling. I will price them all fairly!!		
Compass Group		\$42.95	(34/34 items)
Bid Contact	Jerrell Blackmon jerrell.blackmon@compass-usa.com Ph 972-841-1913	Address	2120 Cannes Dr Carrollton, TX 75006
Agency Notes:	Supplier Notes:		
Mcliff Vending and Coffee Service [Ad]		\$49.35	(34/34 items)
Bid Contact	Thomas J Dowling tom@mcliff.com Ph 512-295-2202	Address	120 Precision Dr. Buda, TX 78610
Agency Notes:	Supplier Notes:		
Vend Pro		\$33.00	(33/34 items)
Bid Contact	Ken Jenkins ken@vendpro.us Ph 972-948-3431 Fax 972-887-0909	Address	621 Jealousy Way Suite 113 Cedar Hill, TX 75104
Agency Notes:	Supplier Notes:		

<u>Coca-Cola</u>		\$2.00 (6/34 items)
Bid Contact	Vanessa Chew vanessalisterchew@cokecce.com Ph 817-454-3685	Address 8161 Moberly Lane Dallas, TX 75225
Qualifications	CISV	
Bid Notes	attached proposal and spreadsheet includes proposed vending rates and commissions for beverages excluding hot drinks. Total value of beverage vending offer from Coca-Cola is valued over \$175,000.00 for a term of 5-years and sales of 3,500 cases per year. Total can change based on actual sales.	
Agency Notes:		Supplier Notes: attached proposal and spreadsheet includes proposed vending rates and commissions for beverages excluding hot drinks. Total value of beverage vending offer from Coca-Cola is valued over \$175,000.00 for a term of 5-years and sales of 3,500 cases per year. Total can change based on actual sales.

**

R&K Vending

Bid Contact Randy Melvin
randymelvin@verizon.net
 Ph 469-233-8994

Address 2737 Vista Bluff Blvd
 Lewisville, TX 75067

Bid Notes There is no section for bottles or pastries!
 60 cent cans
 1.00 bottles
 50 cent small chips
 75 cent large chips
 75-85 cent pastries
 75 cent candy
 65 cent crackers and other non-candy items
 65 cent cookies
 Also, there are so many other cold food items that I hate to only give you this small sampling. I will price them all fairly!!

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
04229-10-1-01	VENDOR FEE: COLLIN COUNTY LOCATIONS	Supplier Product Code: 10 Percent of gross sales minus sales tax	First Offer - 10.00%	1 / each	10.00%		Y
04229-10-1-02	VENDOR FEE: HEALTHCARE FOUNDATION LOCATION	Supplier Product Code: 10 percent of gross sales minus sales tax	First Offer - 10.00%	1 / each	10.00%		Y

Item #	Line Item	Notes	Unit Price	Lot Total Qty/Unit	Total Price	Attch.	Docs
04229-10-2-01	PRODUCT SAMPLING: HOT DRINKS - TEA OR COFFEE	Supplier Product Code: 50 cents per cup for a 8.25oz cup	First Offer - \$0.50	1 / each	\$0.50		Y
04229-10-2-02	PRODUCT SAMPLING: WATER	Supplier Product Code: 60 cents for bottled water	First Offer - \$0.60	1 / each	\$0.60		Y
04229-10-2-03	PRODUCT SAMPLING: COLD CAN DRINKS - 12 OZ SODAS AND NON-CARBONATED BEVERAGES	Supplier Product Code: 60 cent can drinks	First Offer - \$0.60	1 / each	\$0.60		Y
04229-10-2-04	PRODUCT SAMPLING: JUICE - 12 OZ CAN	Supplier Product Code: \$1.25 for 12 oz orange and apple juice Welchs	First Offer - \$1.25	1 / each	\$1.25		Y

04229-10-2-05	PRODUCT SAMPLING: YOGURT - MINIMUM 6-OZ CONTAINER	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75	Y
04229-10-2-06	PRODUCT SAMPLING: SNACK ITEMS - CHIPS, VARIOUS, 1OZ BAG	Supplier Product Code: 50 cent chips	First Offer - \$0.50	1 / each	\$0.50	Y
04229-10-2-07	PRODUCT SAMPLING: SNACK ITEM: VANILLA WAFERS	Supplier Product Code: 65 cents for cookies	First Offer - \$0.65	1 / each	\$0.65	Y
04229-10-2-08	PRODUCT SAMPLING: SNACK ITEM - CANDY BARS, VARIOUS BRANDS	Supplier Product Code: 75 cents for all candy bars- regular size. King size is more.	First Offer - \$0.75	1 / each	\$0.75	Y
04229-10-2-09	PRODUCT SAMPLING: MICROWAVEABLE SNACK ITEM - POPCORN	Supplier Product Code: 60 cents for microwaveable popcor	First Offer - \$0.60	1 / each	\$0.60	Y
04229-10-2-10	PRODUCT SAMPLING: CRACKERS - PEANUT BUTTER, 1.46OZ	Supplier Product Code: 65 cents for crackers, peanuts and other non candy items	First Offer - \$0.65	1 / each	\$0.65	Y
04229-10-2-11	PRODUCT SAMPLING: COLD FOOD - CHICKEN SALAD SANDWICH	Supplier Product Code: Mom's or Landshire	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-12	PRODUCT SAMPLING: COLD FOOD - TUNA SALAD SANDWICH	Supplier Product Code: Mom's or Landshire	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-13	PRODUCT SAMPLING: COLD FOOD - EGG SALAD SANDWICH	Supplier Product Code: Mom's or Landshire	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-14	PRODUCT SAMPLING: COLD FOOD - HAM AND CHEESE	Supplier Product Code: Mom's or Landshire	First Offer - \$2.00	1 / each	\$2.00	Y

04229-10-2-15	PRODUCT SAMPLING: COLD FOOD - SHAVED ROAST BEEF SANDWICH	Supplier Product Code: Mom's	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-16	PRODUCT SAMPLING: COLD FOOD - SHAVED TURKEY SANDWICH	Supplier Product Code: Mom's	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-17	PRODUCT SAMPLING: COLD FOOD - PIMENTO CHEESE SANDWICH	Supplier Product Code: Mom's	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-18	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - SAUSAGE BISCUITS	Supplier Product Code: Jimmy Dean 2 pack	First Offer - \$1.25	1 / each	\$1.25	Y
04229-10-2-19	PRODUCT SAMPLING: COLD FOOD - BREAKFAST CROISSANT	Supplier Product Code:	First Offer - \$1.50	1 / each	\$1.50	Y
04229-10-2-20	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - 8-OZ PIZZA	Supplier Product Code: Tony's 6oz-1.50 Red Baron French Bread-2.00	First Offer - \$1.50	1 / each	\$1.50	Y
04229-10-2-21	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT POCKETS	Supplier Product Code: Peperoni or Ham and Cheese	First Offer - \$1.50	1 / each	\$1.50	Y
04229-10-2-22	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - BBQ BEEF, DELI EXPRESS	Supplier Product Code: Barbeque Deluxe	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-23	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - STEAK SANDWICH	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-24	PRODUCT SAMPLING: SNACK ITEM - NUTRI GRAIN BAR	Supplier Product Code:	First Offer - \$0.65	1 / each	\$0.65	Y
04229-10-2-25	PRODUCT SAMPLING: SNACK ITEM - GRANDMAS HOMESTYLE CHOCOLATE CHIP COOKIES	Supplier Product Code:	First Offer - \$0.65	1 / each	\$0.65	Y
04229-10-2-26	PRODUCT SAMPLING: SNACK ITEM - SHORTBREAD COOKIES	Supplier Product Code:	First Offer - \$0.65	1 / each	\$0.65	Y
04229-10-2-27	PRODUCT SAMPLING: SNACK ITEM -	Supplier Product Code:	First Offer - \$0.65	1 / each	\$0.65	Y

TINY TWIST PRETZELS		Code:				
04229-10-2-28	PRODUCT SAMPLING: SNACK ITEM - CHOCOLATE CHIP COOKIES	Supplier Product Code:	First Offer - \$0.65	1 / each	\$0.65	Y
04229-10-2-29	PRODUCT SAMPLING: SNACK ITEM - LEMON COOKIES	Supplier Product Code:	First Offer - \$0.65	1 / each	\$0.65	Y
04229-10-2-30	PRODUCT SAMPLING: SNACK ITEM - VANILLA MINI COOKIES	Supplier Product Code:	First Offer - \$0.70	1 / each	\$0.70	Y
04229-10-2-31	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT DOG	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
		Nathans, Mom's, There are many brands and prices vary				

Item #	Line Item	Notes	Unit Price	Lot Total Qty/Unit	Total Price	Attch.	Docs
04229-10-3-01	MACHINE INSTALLATION: INSTALL TIME - NUMBER OF DAYS	Supplier Product Code: 2-3 days. Will follow current vendor and place machines as he pulls them off. "If he is cooperative" and tells you which machines he plans to pull next	First Offer -	1 / day	\$37.20		Y
				Supplier Total	\$0.00		\$37.20

Supplier: **R&K Vending**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. **2**

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

I wish to give alternatives to bid.

To simplify things, I will keep all prices the same as previous vendor plus give Collin County 10% of gross sales, minus sales tax, as commissions.

Another alternative is to go with all can machines instead of Bottle machines and then I would lower price of cans to 55 cents and still pay the 10%, realizing that a maximum of 1 or 2 stops would still want to stay with bottles because of the spill factor. Cans are more environmentally friendly than bottles, much easier to transport, and more cost effective. This would also cause gross sales to go down because people would be spending 55 cents instead of \$1 per soda. Some of these can machines would be able to do some bottles, ie:gatorade and water, but would need to know which machines need these products in order to install correct machinery.

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located: **tx**

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage: Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship	jn	Yes	jn	No
General Partnership	jn	Yes	jn	No
Limited Partnership	jn	Yes	jn	No
Corporation	jn	Yes	jn	No
Other	jn	Yes	jn	No

List Legal Names in
Company:

R & K Vending
Randys Vending Service
R & K Services

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

Fastenal
3833 Airport Rd.
Denton Texas, 76207
Contact: Mary Muse 940-483-8600 x0

City of the Colony
6800 Main St
The Colony, TX 75056-1133
Contacts:
City Hall-Beth Valasco 972-624-3129
Rec Center
Melissa Caughron 972-625-1106
Utilities Katy Sanger-Browne
972-625-6644

DHL Global Forwarding
2580 Esters Blvd.
DFW Airport, TX 75261
Contact: Michelle Merrick
469-586-3600

Rooftop Systems Inc.
1625 Diplomat
Carrollton, TX 75006-6848
Contact: Alvin Brown 972-247-7447

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY

AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offoror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offoror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offoror's failure to do so. Bidder/Offoror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	R & K Vending
Street Address of Principal Place of Business	2737 Vista Bluff Blvd
City, State, Zip	Lewisville, TX 75067
Phone of Principal Place of Business	469-233-8994
Fax of Principal Place of Business	N/A
E-mail Address of Representative	randymelvin@verizon.net
Federal Identification Number	467416259
Date	06/09/10
Acknowledgement of Addenda	#1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> #4 <input type="checkbox"/> #5 <input type="checkbox"/> #6 <input type="checkbox"/>
Authorized Representative Name	Randy Melvin
Authorized Representative Title	Owner/Services-Operation Mgr
Signature (Required for paper bid submission)	Randy Melvin

Supplier: R&K Vending**AFFIDAVIT OF COMPLIANCE**

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company **R & K Vending**

Title of Officer **Owner**

Name of Officer **Randy Melvin**

Date: **06/09/2010**

Supplier: **R&K Vending**

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS?

McKinney Courier-Gazette?	<input type="radio"/>	Yes	<input type="radio"/>	No
Plan Room?	<input type="radio"/>	Yes	<input type="radio"/>	No
Collin County Web-Site?	<input type="radio"/>	Yes	<input type="radio"/>	No
Facsimile or email from BidSync?	<input type="radio"/>	Yes	<input type="radio"/>	No

Other

HOW DID YOU RECEIVE THE BID DOCUMENTS?

Downloaded from Home Computer?	<input type="radio"/>	Yes	<input type="radio"/>	No
Downloaded from Company Computer?	<input type="radio"/>	Yes	<input type="radio"/>	No
Requested a Copy from Collin County?	<input type="radio"/>	Yes	<input type="radio"/>	No

Other

Thank You,

Collin County Purchasing Department

Supplier: **R&K Vending**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	OFFICE USE ONLY <hr/> Date Received
1	<p>Name of person doing business with local governmental entity.</p> <p>R & K Vending, Randy Melvin</p>
2	<p><input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>
3	<p>Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.</p> <p>None</p>
4	<p>Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.</p> <p>None</p>

Adopted 11/02/2005

Supplier: R&K Vending**COLLIN COUNTY, TEXAS
STATEMENT OF NO BID**

Collin County is very conscious and extremely appreciative of the time and effort you expend in preparing and submitting solicitations to the County. If you do not intend to bid on this requirement, please complete this form electronically via BidSync or forward to: Michalyn Rains, Contracts Manager, Collin County, 2300 Bloomdale Road, Suite 3160, McKinney, Texas 75071, fax 972-548-4694 or email mrains@co.collin.tx.us.

We, the undersigned, have declined to bid on your IFB/RFP/RFI/RFQ# for the following reason(s):

- Specifications too "tight", i.e. geared toward one brand or manufacturer only. (Please explain reason below)
- Specifications unclear. (Please explain below)
- Insufficient time to respond to solicitation.
- We do not offer this product/s or equivalent. (If you wish to remain on the bidders list for other commodities and/or services, please go to www.bidsync.com to review your previous selections and make the required changes.)
- Our product schedule would not permit us to perform.
- Unable to meet specifications.
- Job too large.
- Job too small.
- Cannot provide required bonding.
- Cannot provide required insurance.
- Bidding through dealer.
- Do not wish to do business with Collin County. (Please explain below)
- Other (Please specify below)

REMARKS:

Company Name:

Address:

City:

State:

Zip:

Contact Name:

Title:

Business Telephone Number:

Fax:

Email Address:

Company's Internet Web Page URL:

Compass Group

Bid Contact Jerrell Blackmon
jerrell.blackmon@compass-usa.com
 Ph 972-841-1913

Address 2120 Cannes Dr
 Carrollton, TX 75006

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
04229-10-1-01	VENDOR FEE: COLLIN COUNTY LOCATIONS	Supplier Product Code: 25% on sodas and 13% on snacks/ coffee 0 on fresh food machine.	First Offer - 25.00%	1 / each	25.00%		Y

04229-10-1-02	VENDOR FEE: HEALTHCARE FOUNDATION LOCATION	Supplier Product Code: 25% on sodas and 13% on snacks/ coffee 0 on fresh food machine.	First Offer - 25.00%	1 / each	25.00%		Y
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Item #	Line Item	Notes	Unit Price	Lot Total Qty/Unit	Total Price	Attch.	Docs
04229-10-2-01	PRODUCT SAMPLING: HOT DRINKS - TEA OR COFFEE	Supplier Product Code:	First Offer - \$0.35	1 / each	\$0.35		Y
04229-10-2-02	PRODUCT SAMPLING: WATER	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00		Y
04229-10-2-03	PRODUCT SAMPLING: COLD CAN DRINKS - 12 OZ SODAS AND NON-CARBONATED BEVERAGES	Supplier Product Code:	First Offer - \$0.60	1 / each	\$0.60		Y
04229-10-2-04	PRODUCT SAMPLING: JUICE - 12 OZ CAN	Supplier Product Code:	First Offer - \$1.35	1 / each	\$1.35		Y
04229-10-2-05	PRODUCT SAMPLING: YOGURT - MINIMUM 6-OZ CONTAINER	Supplier Product Code:	First Offer - \$1.25	1 / each	\$1.25		Y
04229-10-2-06	PRODUCT SAMPLING: SNACK ITEMS - CHIPS, VARIOUS, 1OZ BAG	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75		Y
04229-10-2-07	PRODUCT SAMPLING: SNACK ITEM: VANILLA WAFERS	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75		Y
04229-10-2-08	PRODUCT SAMPLING: SNACK ITEM - CANDY BARS, VARIOUS BRANDS	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75		Y

04229-10-2-09	PRODUCT SAMPLING: MICROWAVEABLE SNACK ITEM - POPCORN	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75	Y
04229-10-2-10	PRODUCT SAMPLING: CRACKERS - PEANUT BUTTER, 1.46OZ	Supplier Product Code:	First Offer - \$0.65	1 / each	\$0.65	Y
04229-10-2-11	PRODUCT SAMPLING: COLD FOOD - CHICKEN SALAD SANDWICH	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-12	PRODUCT SAMPLING: COLD FOOD - TUNA SALAD SANDWICH	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-13	PRODUCT SAMPLING: COLD FOOD - EGG SALAD SANDWICH	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-14	PRODUCT SAMPLING: COLD FOOD - HAM AND CHEESE	Supplier Product Code:	First Offer - \$2.50	1 / each	\$2.50	Y
04229-10-2-15	PRODUCT SAMPLING: COLD FOOD - SHAVED ROAST BEEF SANDWICH	Supplier Product Code:	First Offer - \$2.50	1 / each	\$2.50	Y
04229-10-2-16	PRODUCT SAMPLING: COLD FOOD - SHAVED TURKEY SANDWICH	Supplier Product Code:	First Offer - \$2.50	1 / each	\$2.50	Y
04229-10-2-17	PRODUCT SAMPLING: COLD FOOD - PIMENTO CHEESE SANDWICH	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-18	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - SAUSAGE BISCUITS	Supplier Product Code:	First Offer - \$1.50	1 / each	\$1.50	Y
04229-10-2-19	PRODUCT SAMPLING: COLD FOOD - BREAKFAST CROISSANT	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-20	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - 8-OZ PIZZA	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-21	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT POCKETS	Supplier Product Code:	First Offer - \$1.50	1 / each	\$1.50	Y
04229-10-2-22	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - BBQ BEEF, DELI EXPRESS	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-23	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - STEAK SANDWICH	Supplier Product Code:	First Offer - \$2.50	1 / each	\$2.50	Y
04229-10-2-24	PRODUCT SAMPLING: SNACK ITEM - NUTRI GRAIN BAR	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75	Y
04229-10-2-25	PRODUCT SAMPLING: SNACK ITEM - GRANDMAS HOMESTYLE CHOCOLATE CHIP COOKIES	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y

04229-10-2-26	PRODUCT SAMPLING: SNACK ITEM - SHORTBREAD COOKIES	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75	Y
04229-10-2-27	PRODUCT SAMPLING: SNACK ITEM - TINY TWIST PRETZELS	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75	Y
04229-10-2-28	PRODUCT SAMPLING: SNACK ITEM - CHOCOLATE CHIP COOKIES	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y
04229-10-2-29	PRODUCT SAMPLING: SNACK ITEM - LEMON COOKIES	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75	Y
04229-10-2-30	PRODUCT SAMPLING: SNACK ITEM - VANILLA MINI COOKIES	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75	Y
04229-10-2-31	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT DOG	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y

Item #	Line Item	Notes	Unit Price	Lot Total Qty/Unit	Total Price	Attch.	Docs
04229-10-3-01	MACHINE INSTALLATION: INSTALL TIME - NUMBER OF DAYS	Supplier Product Code: 3-5 days total transition time.	First Offer -	1 / day	\$42.95		Y
				Lot Total	\$0.00		
				Supplier Total			\$42.95

Supplier: **Compass Group**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. **30**

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

We have delivered a hard copy of our exceptions in a binder on Thursday 6-10-10

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located: **NC**

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage: Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship Yes No

General Partnership Yes No

Limited Partnership Yes No

Corporation Yes No

Other Yes No

List Legal Names in Company: **Compass Group N A**

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

**Collin County Community College
Kenny Neil
972-377-1691**

**Rick Rowan
Hilton Reservations
972-770-6130**

**Brent Ray
Encore Wire
972-562-9473 x 226**

**Omelia Taylor
Graphic converting
214 383 7726**

Raytheon

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

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Company Name	Canteen division of Compass Group
Street Address of Principal Place of Business	4301 Beltwood Pkwy
City, State, Zip	Dallas, Tx 75244
Phone of Principal Place of Business	972-392-7988
Fax of Principal Place of Business	972-242-2303
E-mail Address of Representative	jerrell.blackmon@compass-usa.com
Federal Identification Number	56-187-4931
Date	6-9-10
Acknowledgement of Addenda	#1 <input type="checkbox"/> #2 <input type="checkbox"/> #3 <input type="checkbox"/> #4 <input type="checkbox"/> #5 <input type="checkbox"/> #6 <input type="checkbox"/>
Authorized Representative Name	Jerrell Blackmon
Authorized Representative Title	SR sales Director
Signature (Required for paper bid submission)	John Christian (President)

Supplier: Compass Group**AFFIDAVIT OF COMPLIANCE**

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company **Canteen a division of Compass Group N A**

Title of Officer **Sr Sales Director**

Name of Officer **Jerrell Blackmon**

Date: **6-9-10**

Supplier: **Compass Group**

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS?

McKinney Courier-Gazette? Yes No

Plan Room? Yes No

Collin County Web-Site? Yes No

Facsimile or email from BidSync? Yes No

Other

HOW DID YOU RECEIVE THE BID DOCUMENTS?

Downloaded from Home Computer? Yes No

Downloaded from Company Computer? Yes No

Requested a Copy from Collin County? Yes No

Other

Thank You,

Collin County Purchasing Department

Supplier: **Compass Group**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity		
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	OFFICE USE ONLY Date Received	
1	<p>Name of person doing business with local governmental entity.</p> <p>Jerrell Blackmon</p>	
2	<p><input checked="" type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>	
3	<p>Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.</p> <p>We have no conflicts</p>	
4	<p>Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.</p> <p>None</p>	

Adopted 11/02/2005

FORM CIQ

CONFLICT OF INTEREST QUESTIONNAIRE

Page 2

For vendor or other person doing business with local governmental entity

5 **Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.**

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? Yes No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? Yes No

D. Describe each affiliation or business relationship.
None

6

Jerrell Blackmon **6-9-10**
Signature of person doing business with the governmental entity Date

Adopted 11/02/2005

Supplier: Compass Group**COLLIN COUNTY, TEXAS
STATEMENT OF NO BID**

Collin County is very conscious and extremely appreciative of the time and effort you expend in preparing and submitting solicitations to the County. If you do not intend to bid on this requirement, please complete this form electronically via BidSync or forward to: Michalyn Rains, Contracts Manager, Collin County, 2300 Bloomdale Road, Suite 3160, McKinney, Texas 75071, fax 972-548-4694 or email mrains@co.collin.tx.us.

We, the undersigned, have declined to bid on your IFB/RFP/RFI/RFQ# for the following reason(s):

- Specifications too "tight", i.e. geared toward one brand or manufacturer only. (Please explain reason below)
- Specifications unclear. (Please explain below)
- Insufficient time to respond to solicitation.
- We do not offer this product/s or equivalent. (If you wish to remain on the bidders list for other commodities and/or services, please go to www.bidsync.com to review your previous selections and make the required changes.)
- Our product schedule would not permit us to perform.
- Unable to meet specifications.
- Job too large.
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- Cannot provide required bonding.
- Cannot provide required insurance.
- Bidding through dealer.
- Do not wish to do business with Collin County. (Please explain below)
- Other (Please specify below)

REMARKS:

Company Name:

Address:

City:

State:

Zip:

Contact Name:

Title:

Business Telephone Number:

Fax:

Email Address:

Company's Internet Web Page URL:

Mcliff Vending and Coffee Service

Bid Contact Thomas J Dowling
tom@mcliff.com
 Ph 512-295-2202

Address 120 Precision Dr.
 Buda, TX 78610

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
04229-10-1-01	VENDOR FEE: COLLIN COUNTY LOCATIONS	Supplier Product Code: Mcliff Vending will pay Collin County a commission rate of 10% on snack machine net sales. Mcliff Vending will pay Collin County a commission rate of 10% on Cold Drink machine net sales. Mcliff Vending will pay Collin County a commission rate of 10% on Hot Beverage machine net sales. Mcliff Vending does not pay commission on parishable cold food products.	First Offer - 10.00%	1 / each	10.00%	Y	Y
04229-10-1-02	VENDOR FEE: HEALTHCARE FOUNDATION LOCATION	Supplier Product Code: Mcliff Vending will pay Collin County a commission rate of 10% on snack machine net sales. Mcliff Vending will pay Collin County a commission rate of 10% on Cold Drink machine net sales. Mcliff Vending will pay Collin County a commission rate of 10% on Hot Beverage machine net	First Offer - 10.00%	1 / each	10.00%		Y

sales.
Mcliff Vending
does not pay
commission on
parishable cold
food products.

Item #	Line Item	Notes	Unit Price	Lot Total	\$0.00	Attch.	Docs
				Qty/Unit	Total Price		
04229-10-2-01	PRODUCT SAMPLING: HOT DRINKS - TEA OR COFFEE	Supplier Product Code: 12 oz. Cup reg. coffee \$0.75 12 oz. Cup flavored coffee \$1.00	First Offer - \$0.75	1 / each	\$0.75		Y
04229-10-2-02	PRODUCT SAMPLING: WATER	Supplier Product Code: Mcliff will use a 20 oz. Bottle Water	First Offer - \$1.00	1 / each	\$1.00		Y
04229-10-2-03	PRODUCT SAMPLING: COLD CAN DRINKS - 12 OZ SODAS AND NON-CARBONATED BEVERAGES	Supplier Product Code: Mcliff will use new or like new Dr Pepper equipment and will have Dr Pepper products with a selection of Coca Cola available.	First Offer - \$0.60	1 / each	\$0.60		Y
04229-10-2-04	PRODUCT SAMPLING: JUICE - 12 OZ CAN	Supplier Product Code:	First Offer - \$1.25	1 / each	\$1.25		Y
04229-10-2-05	PRODUCT SAMPLING: YOGURT - MINIMUM 6-OZ CONTAINER	Supplier Product Code:	First Offer - \$1.75	1 / each	\$1.75		Y
04229-10-2-06	PRODUCT SAMPLING: SNACK ITEMS - CHIPS, VARIOUS, 1OZ BAG	Supplier Product Code: Mcliff Vending offers the Larger Serving	First Offer - \$1.00	1 / each	\$1.00		Y

		Size (LSS) Bag of chips. Product size is from 1.125 oz. to 2.0 oz. bags				
04229-10-2-07	PRODUCT SAMPLING: SNACK ITEM: VANILLA WAFERS	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y
		Asst.Bag Cookies				
04229-10-2-08	PRODUCT SAMPLING: SNACK ITEM - CANDY BARS,VARIOUS BRANDS	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y
		Vend Size				
04229-10-2-09	PRODUCT SAMPLING: MICROWAVEABLE SNACK ITEM - POPCORN	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y
04229-10-2-10	PRODUCT SAMPLING: CRACKERS - PEANUT BUTTER, 1.46OZ	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75	Y
04229-10-2-11	PRODUCT SAMPLING: COLD FOOD - CHICKEN SALAD SANDWICH	Supplier Product Code:	First Offer - \$2.25	1 / each	\$2.25	Y
04229-10-2-12	PRODUCT SAMPLING: COLD FOOD - TUNA SALAD SANDWICH	Supplier Product Code:	First Offer - \$2.25	1 / each	\$2.25	Y
04229-10-2-13	PRODUCT SAMPLING: COLD FOOD - EGG SALAD SANDWICH	Supplier Product Code:	First Offer - \$2.25	1 / each	\$2.25	Y
04229-10-2-14	PRODUCT SAMPLING: COLD FOOD - HAM AND CHEESE	Supplier Product Code:	First Offer - \$2.25	1 / each	\$2.25	Y
04229-10-2-15	PRODUCT SAMPLING: COLD FOOD - SHAVED ROAST BEEF SANDWICH	Supplier Product Code:	First Offer - \$2.75	1 / each	\$2.75	Y
04229-10-2-16	PRODUCT SAMPLING: COLD FOOD - SHAVED TURKEY SANDWICH	Supplier Product Code:	First Offer - \$2.75	1 / each	\$2.75	Y
04229-10-2-17	PRODUCT SAMPLING: COLD FOOD - PIMENTO CHEESE SANDWICH	Supplier Product Code:	First Offer - \$2.25	1 / each	\$2.25	Y
04229-10-2-18	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - SAUSAGE BISCUITS	Supplier Product Code:	First Offer - \$1.25	1 / each	\$1.25	Y
		Sausage and Biscuits Twins				
04229-10-2-19	PRODUCT SAMPLING: COLD FOOD - BREAKFAST CROISSANT	Supplier Product Code:	First Offer - \$2.25	1 / each	\$2.25	Y

04229-10-2-20	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - 8-OZ PIZZA	Supplier Product Code:	First Offer - \$2.75	1 / each	\$2.75	Y
04229-10-2-21	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT POCKETS	Supplier Product Code:	First Offer - \$2.00	1 / each	\$2.00	Y
04229-10-2-22	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - BBQ BEEF, DELI EXPRESS	Supplier Product Code:	First Offer - \$2.25	1 / each	\$2.25	Y
04229-10-2-23	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - STEAK SANDWICH	Supplier Product Code:	First Offer - \$2.75	1 / each	\$2.75	Y
04229-10-2-24	PRODUCT SAMPLING: SNACK ITEM - NUTRI GRAIN BAR	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y
04229-10-2-25	PRODUCT SAMPLING: SNACK ITEM - GRANDMAS HOMESTYLE CHOCOLATE CHIP COOKIES	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y
04229-10-2-26	PRODUCT SAMPLING: SNACK ITEM - SHORTBREAD COOKIES	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y
04229-10-2-27	PRODUCT SAMPLING: SNACK ITEM - TINY TWIST PRETZELS	Supplier Product Code: 2.0 oz. Bag	First Offer - \$1.00	1 / each	\$1.00	Y
04229-10-2-28	PRODUCT SAMPLING: SNACK ITEM - CHOCOLATE CHIP COOKIES	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y
04229-10-2-29	PRODUCT SAMPLING: SNACK ITEM - LEMON COOKIES	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y
04229-10-2-30	PRODUCT SAMPLING: SNACK ITEM - VANILLA MINI COOKIES	Supplier Product Code:	First Offer - \$1.00	1 / each	\$1.00	Y
04229-10-2-31	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT DOG	Supplier Product Code:	First Offer - \$2.25	1 / each	\$2.25	Y

Lot Total \$49.35

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
04229-10-3-01	MACHINE INSTALLATION: INSTALL TIME - NUMBER OF DAYS	Supplier Product Code: From the award of the contract Mcliff would need 30 days lead time to order equipment, receive equipment and set locations.	First Offer -	1 / day			Y

	Lot Total	\$0.00	
Supplier Total			\$49.35

Mcliff Vending and Coffee Service

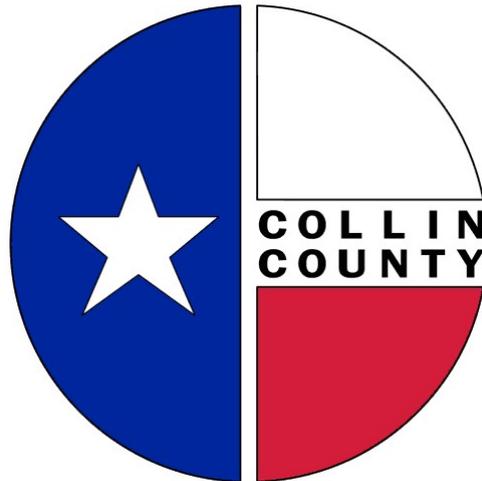
Item: VENDOR FEE: COLLIN COUNTY LOCATIONS

Attachments

Collin County proposal 2010.doc



VENDING MACHINE SERVICES PROPOSAL For



June 10, 2010



June 10, 2010
Leslie Harper
Contract Administrator
Collin County Purchasing Office
2300 Bloomdale Road, Suite 3160
McKinney, Texas 75071

Dear Mrs. Harper

Mcliff Vending and Office Coffee Service, is pleased to present a comprehensive Vending Operations Services Proposal to **Collin County** for the snack foods vending service at **Collin County**. We cherish the opportunity you have given us to participate in this process. This proposal will not only meet but also exceed your objectives of quality products and services provided at **Collin County** now and in the future.

At Mcliff Vending and Office Coffee Service we view each and every client as an individual with individual needs and expectations. With this knowledge and all of our resources in hand, Mcliff Vending has presented a proposal of operations that includes the optimum in superior quality, responsive service and sound fiscal arrangements. We have the resources, the people and the commitment to assure the achievement of your food service objectives.

Upon your review of our proposal, we are confident that you will make an informed decision based on Mcliff Vending and Office Coffee Service high quality, state-of-the-art vending food programs backed with superior everyday service.

Mcliff Vending and Office Coffee Service offers this "Bid" based on information learned from the pre-bid conference. If **Collin County** would like an alternate commission structure we would love to meet with Collin County to discuss these options.

We view an association with **Collin County** as a partnership through which everyone at **Collin County** and Mcliff Vending and Coffee Service will benefit. Thank you for this outstanding opportunity.

Sincerely,

David Clayton
Accounts Manager
Mcliff Vending & Office Coffee Service

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Introduction to Mcliff Vending

EXECUTIVE SUMMARY

Mcliff Vending and Office Coffee Service demonstrates on a daily basis that it is the premier provider of complete food and vending services in the State of Texas. The company's continuous, profitable growth in Texas since 1967 and unsurpassed account retention are testimony to the success of its customer-driven, total quality approach to business.

Mcliff Vending and Office Coffee Service is a Limited Partnership owned company. The company culture of commitment, superior customer service, and quality products is a direct result of the dynamics of this type of ownership and is one of the factors that distinguish Mcliff Vending and Office Coffee Service from its competitors.

Mcliff Vending and Office Coffee Service is an independent contractor enjoying **over \$16 million in annual revenues**. As an independent operator, Mcliff Vending and Office Coffee Services has no restraints in its ability to provide customers with the entire spectrum of high quality brand name products and the most advanced equipment and technology available.

Mcliff Vending and Office Coffee Service, currently has **5 Branch Offices**, serving customers throughout the state. The company employs over **100 individuals in its vending operations** providing services to over **1,500 clients**. Corporate offices are in Austin, Texas. All Branch operations are run on a decentralized basis allowing the Branch managers practical autonomy and responsibility for their clients, customers and employees. This local authority includes the selection, preparation and merchandising of specific products, the development and implementation of menus to meet the preferences of local customers and the ability to negotiate pricing and financial arrangements with clients.

Mcliff Vending and Office Coffee Service strongly believes that our **decentralized local service orientation** permits a faster, more flexible and personalized response to customer needs. Our biggest competitors may be able to approximate our systems, but they lack the corporate culture and structure to respond as quickly to customer needs. Our smaller competitors may be somewhat lower priced at times, but they do not have the range of capabilities we bring to our customers. Mcliff Vending and Office Coffee Service **offers the best of both worlds...we respond as quickly as any small company, but also possesses the purchasing power, systems and support services of the largest companies in our industry**

Mission Statement

At Mcliff Vending & Office Coffee Service our team is passionately committed to building the most admired company in the vending and office refreshment industry by:

Providing prompt, dependable and courteous **service that exceeds our customer's expectations** every day;

Fostering our tradition of developing **loyal relationships** with our clients and business partners by creating **superior value** for them;

Practicing **uncompromising honesty and integrity**;

Providing **recognition, reward and advancement opportunities** for our employees.

Organizational Structure

ARLINGTON OPERATIONS:

415 113TH Street
Arlington, Texas 76011
Telephone: (817) 640-1791
Fax Number: (817)-649-2903

Management Staff

Thomas Dowling
Vice President of Operations

Larry Schweiger
Arlington Branch Manager

David Clayton
Sales Manager

Rich Denver
Operations Manager

Omar Cordero
Arlington Asst. Manager

CORPORATE HEADQUARTERS

204 W. Powell Lane # 4
AUSTIN, TEXAS 78753
Telephone: (512) 441-8424
Fax Number: (512) 334-0199

Corporate Officers:

Erick Haas, Executive Vice President

Thomas J. Dowling, Vice President

Jeanette Cortinas, CFO

Organizational Structure

Resumes



Vice President of Operations

Tom J. Dowling
1971 to Present

Started with Mcliff Vending as route technician, continuous advancement and cross training in all aspects of vending operations to include route supervisor, warehouse supervisor, cash office operations and accounting functions, office manager, account manager, and branch manager

Operations Manager

Rich Denver
2005 to Present

Started as a Branch Manager in San Antonio and promoted operations manager. Came to Mcliff after 20 plus year career with Custom Foods Group, Rich has all the managerial skills needed to make this transition at Collin County flow smoothly.

Accounts Manager/Sales Manager

David Clayton

1990 to 2005, 2007 to Present Mcliff Vending, Austin, Texas

Started with Mcliff Vending as route driver. Continuous advancement and cross training in all aspects of vending operations includes the sale of new business. Worked as supervisor, branch manager, sales manager, auditor and accounts manager.

Arlington Branch Manager

Larry Schweiger

2005 to present with Mcliff Vending, Larry has 30 + years in the vending industry in Georgia and Florida

Arlington Asst. Manager

Omar Cordero

2005 to present

Started with Mcliff Vending as an office asst., continuous advancement and cross training in all aspects of vending operations to include route supervisor, warehouse supervisor. Has also worked money room and data entry.

Arlington Route Supervisor

Sam Knickles

January 2006 to present, Mcliff Vending, Sam work in the vending industry in Colorado.



Company Philosophy

There's a reason why the word "service" is in our corporate name. We make every effort to "go the extra mile" to provide service and quality beyond what's expected.

Mcliff provides daily nourishment and refreshment for thousands of people at work, at play, in school and on the go. We build morale, improve productivity and help our customers make favorable impressions on their clients or visitors. Industry experts say that Mcliff Vending & Office Coffee Service sets the standard for service in our industry. This requires more than just coffee, entrees, snacks and beverages....

What makes Mcliff Vending & Office Coffee Service different?

People - Whether it's the route drivers, warehouse workers or office personnel, Mcliff Vending & Office Coffee Service culture and benefits program attract the best and brightest people in the industry.

Local Autonomy - As entrepreneurs, our local managers possess decision-making authority. We support them with strategically positioned offices and warehouses as well as equipment that further allows for immediate response and turnaround to customer needs and requests.

Commitment - Driven by the highest standards of excellence, Mcliff Vending & Office Coffee Service focuses on achieving total customer satisfaction.

Vision - We keep our eyes open. We try new things – like healthier, more exciting products and cashless sales. As a leader, we strive to be first with new ideas that benefit our customers.

Technology - In addition to state-of-the art equipment, we employ new technology as it becomes available to keep our corporate and field operations at peak efficiency. For example, our new management information systems and leading edge wireless technologies enhance inventory control and distribution.

Financial Stability - We possess the capital resources to make substantial investments in people, equipment and operations while our partner's ownership and regional concentration enable us to maintain our entrepreneurial culture.

Growth - While we have an aggressive acquisition strategy designed to increase market share, the company also expands by working with its existing customer base to enhance their service offerings.

Vending Programs & Services

Disaster Contingency/Recovery Plan

Mcliff Vending and Office Coffee Service has branch offices in several major cities located throughout the state of Texas. Our corporate offices are located in Austin, where we also have one of our largest branch offices. Other offices near our Arlington facility are located in San Antonio, Austin, and Houston Metroplex. We have an equipment depot / refurbishing facility which is also located in San Antonio. From that location, we uncrate and check out new equipment before it is transported to the branch where it is needed. All old or unused equipment is returned to that facility to be either sold or rebuilt to original manufacturers' standards. We maintain an inventory of machines that are ready to be shipped at a moments notice, as well as a huge inventory of repair parts that we can ship to any of our branches on an overnight basis, if needed. In that respect, we feel that Mcliff personnel are prepared to support each of our branches in the event that a supply of new, additional or replacement machines or repair parts are needed.

Likewise, the proximity of other branches affords us the ability to share personnel between branches for days or weeks at a time, if needed. External support personnel are most commonly corporate employees, branch supervisors and management personnel. This practice is a fairly common occurrence even now, whenever we need additional support in a branch for special projects. Our company structure is flexible enough and our employees are cross-trained in several areas of responsibility.

If our local branch is called upon to provide for special services in the event of an emergency, we are ready and willing to provide extra vending and /or coffee service equipment, food products, water, drinks, personal items, special deliveries and support personnel for as long as necessary. There again, the scope of our business and geographical locations of our facilities enables us to respond to almost any situation.

A few of our customers have asked us to provide bulk, on-site, shelf stable provisions that can be accessed in case of emergencies. In those cases, the client provides a storage room for the items that they want to keep on hand. Our personnel inventory the area and restock the items to a par level. In that way, both the client and Mcliff can build a cooperative emergency preparedness program.

We are always open to suggestions and special requests from our customers. In this way we hope to be able to better serve your needs.

Clean, Filled & Working

The following guidelines are followed by all company personnel:

- ✓ Furnish our customers with fresh quality merchandise, and be certain that products are uniform, meet company standards, and are at the proper portion and pricing.
- ✓ Maintain equipment in excellent operating condition.
- ✓ Keep all equipment clean and properly sanitized.
- ✓ Provide prompt service, repair, and refunds at each of our locations.
- ✓ Be responsive to and solicit customer desires, preferences or complaints in a courteous manner.
- ✓ Take action to ensure customer satisfaction.
- ✓ Comply with all applicable regulations and requirements of local, state and federal governing bodies or agencies.
- ✓ In the instance of machine malfunction or customer dissatisfaction, refunds will be made immediately and any corrective action will be taken.
- ✓ When servicing equipment, be sure that our company name and service number are posted on each machine.

Clean, Filled & Working (cont'd)

Mcliff Vending & Office Coffee Service is committed to ensuring customer satisfaction by providing the highest quality products and services at all times. The company culture affirms the attitude that each and every vending transaction is an opportunity to excel. It is our goal to be a beneficial presence for every customer we serve.

Mcliff Vending & Office Coffee Service uses only equipment that fits the following criteria: all machines must have state of the art technology capabilities; they must have a record of proven dependability; they must be "user friendly" and have optimum merchandising and selection capabilities. Equipment is carefully selected based on types that best meet our customer's needs, goals and objectives. Equipment must be DEX-able so we can install our remote reporting devices.

Mcliff Vending & Office Coffee Service is using a remote reporting device "NETVIS". This device when installed on a machine will allow Mcliff Vending or our Customer to access real time data from the machines via the web using a username and password. Mcliff can read product sales information, cash flow, and coin mech levels as well as equipment malfunctions. With "NETVIS" we can see that a machine is out of order and send a technician to correct the problem sometimes before our customer finds the malfunction.

Mcliff Vending & Office Coffee Service will service **Collin County** facilities as often as sales warrant. Mcliff Vendings goal is to have wide a selection of products available at all times. These services will be preformed by route personal warehoused in our Arlington branch. To maintain Mcliff Vending & Office Coffee Service standards, Area Supervisors and Managers make routine visits to every Mcliff Vending & Office Coffee Service client account. Depending on the size of the account, frequency-of-visits are weekly, monthly or quarterly.

Clean, Filled & Working (cont'd)

Our route personnel are trained experts on merchandising and sanitation. They are also capable of repairing most machine malfunctions. Mcliff Vending & Office Coffee Service personnel are taught critical public relations skills so that they can establish an effective rapport with their customers and solicit continuous input on establishing product selection favorites. Our service staff is further motivated by two factors: 1) their compensation is commission driven so that the revenue they enjoy directly correlates with the volume of sales generated; and, 2) they are empowered to take whatever action they deem necessary to achieve total customer satisfaction at all times.

Equipment repair technicians are actual experts in their field. They are fully competent and able to quickly and effectively diagnose and repair malfunctions in all machine types. Technicians are also trained in public relations and other people skills. Our repair staff is available 365 days a year and our response time is unsurpassed.

Mcliff Vending & Office Coffee Service, anticipated vending route schedules for **COLLIN COUNTY** campuses are based on the sales generated from each machine. All locations with sales up to \$5000.00 annually will be serviced a minimum of once a week. Locations with annual sales of \$5001.00 to \$10,000.00 will be serviced a minimum of two times a week. Locations with sales of \$10,001.00 to \$15,000.00 will be serviced a minimum of three times a week. Locations with sales of \$15,001.00 to \$20,000.00 will be serviced a minimum of four times a week. Locations with sales over \$20,001.00 will be serviced daily. Machine par levels will constantly be monitored to make sure that the machine service schedule is adequate and that machines do not run empty between service dates. Machine inventories will be monitored and adjusted as needed throughout the life of the contract.

Customer Satisfaction & Refund Policy

Mcliff Vending & Office Coffee Service combines the factors mentioned with the application of the principles of "clean, filled and working" to ensure that the equipment, products, and services we supply result in customer satisfaction, maximum value received, and trouble-free performance at all levels. Established company policies and procedures work to keep the rate of unavoidable machine malfunctions to an absolute minimum and to provide prompt refunds and corrective measures when they do occur.

Mcliff Vending & Office Coffee Service unconditionally guarantees customer satisfaction. Every customer must be completely satisfied with all facets of our service; including, but not limited to, food quality and service excellence. Mcliff Vending & Office Coffee Service recognizes that the commitment necessary to be a total quality company is ongoing, demanding total involvement at every level. Quality can never be compromised.

Mcliff Vending & Office Coffee Service strives to serve the freshest product from the most modern, sanitized equipment. However, like any service business, we must also make provisions for malfunctions no matter how infrequently they occur. Therefore, in order to build customer confidence, Mcliff Vending & Office Coffee Service employs several means to expeditiously facilitate refunds.

The method that we prefer is the point of sale, immediate customer refund. We allow our vending routemen, servicemen and supervisory personnel to make refunds. For off-hours, or in the absence of one of our employees, we utilize a refund form (see example) to help us identify problem machines and we can also set up petty cash "banks" with key personnel at **Collin County**. Flexibility, speed and courteous concerned personnel make our refund program work. Mcliff Vending & Office Coffee Service prominently places our local office phone number on every machine so any customer may call and request a refund by mail.

	DATE _____
	OFFICE USE _____
WHERE MACHINE IS LOCATED _____	
SERVICE OR MERCHANDISE WHICH YOU ATTEMPTED TO PURCHASE:	
(1) _____	\$ _____
(2) _____	\$ _____
TOTAL LOST \$ _____	
ABOVE AMOUNT PAID TO UNDERSIGNED	
AV125 SIGNATURE _____	

REFUND SLIP

Technologies

CREDIT CARD READERS

Criteria for successful implementation of credit card readers requires (1) That they be attached to machines that have a prevalent price point of one dollar or more and (2) The machines have pre-card sales of at least \$750 per month. Mcliff plans implementation of card readers on machines that meet the criteria. Additional machines will be outfitted as necessary.



REMOTE REPORTING DEVICES

Mcliff Vending and Office Coffee Service use electronic cellular remote reporting devices on machines to help us collect data from each machine that has the devices attached. Our route software provider, EON, markets a product called NetVis that allows each machine to send information to a web based server and allow restricted access by our management team and customers with authorized access information. The advantages of being able to access real time data are numerous. That information allows us to:

- Schedule service frequency with exactness. Service when needed. More efficient service means fewer empty columns and better ability to control expenses.
- Monitor operational status of the equipment. The machine notifies us if there is a malfunction. Many times, we have machines repaired before our customers even know there was a problem.
- Control accountability. With an exact knowledge of the coins and currency that's been accepted by the machine, we have a much greater accountability for merchandise and money.
- Determine merchandising trends. We know, from the information provided by NetVis, all product sales in the machine. That helps us merchandise the machine better and place more of the items that are selling and replace the items that don't sell with more popular brands. Knowing the top brands that are needed to refill machines also helps our route personnel carry the appropriate merchandise on the route truck.

CURRENCY RECYCLERS

Recyclers allow our customer to use larger bills in the vending machines eliminating the need for bill changer machines. Recyclers can be set to paid back three five-dollar bills and 3 gold coins and three quarters for a \$20.00 dollar bill on a \$1.25 purchase.

MEI CASHFLOW® VN2700 Bill Validator



Feature-rich improved platform

- Validates \$1 – \$20
- Recycler ready – Future proof your investment
- Improved sensors/security
- Attract more attention with optional high-visibility bezel
- Series 2000 proven reliability

Uses series 2000 bill validator technology, the industry's best-selling product with over two million units sold.



High-visibility bezel option
strokes through a wide range of colors

mei cashflow
series 2000
www.meigroup.com

Recycler ready:
The VN2700 bill validator is field upgradable with recycler module

**Vending Machine
Operators
Increase Earnings Today!**

National Brand Products

MCLIFF VENDING SELLS ONLY NATIONAL BRAND PRODUCTS AND BRANDS OF LOCAL PREFERENCE

Freshly Brewed Coffees, Fresh Ground Beans in Gourmet & International Flavors. Mcliff brands, Maxwell House, Starbucks, Austin Java, Folgers, and Superior just to name a few.

Fresh Food

Salads, Sandwiches, Dinners, Desserts and Muffins sold through clean, state of the art machines.

Cold Beverages

Coca Cola, Pepsi, Dr Pepper, Big Red as well as Juices and Energy drinks.

Candy and Snacks

Hershey, Nestles, M&M Mars, Planters Peanuts, Frito-Lay, Keebler, Snyder Chips, Keebler Crackers, Pretzels, Kellogg's, Quaker Oats, General Mills, Famous Amos, Dole, Pepperidge Farms and others

Gum & Mints

Wrigley's, Beechnut, Life Savers, Carefree

Fresh Pastry Mrs.Freshley's offers a complete line of Cupcakes, Pies, Donuts, Cinnamon Rolls and Honey Buns

Got Milk?

Locally distributed fresh – Shamrock Farms Dairy Products



Vending Equipment

Mcliff Vending & Office Coffee Service will provide the latest “state of the art” vending equipment for **Collin County**. All equipment will accept coins, currency and some will accept credit cards for payment of purchases. Mcliff Vending & Office Coffee Service proposes the following equipment for **Collin County**. *Equipment quantities are based on information provided. If additional equipment is needed, Mcliff agrees to add the additional equipment where warranted. We believe that with a complete county survey we can identify locations where additional equipment may be needed. Efficient placement of equipment will increase monthly sales and commissions to Collin County.*

Quantity of Merchandisers Proposed

- 1) Glassfront Snack Merchandiser **22**
Offers from 35 to 50 selections of snacks, pastries, cookies, candy, gum & mints. Can accommodate regular, king size and larger single serve products. Mcliff Vending follows a Plan-o-Gram which ensures the availability of the top selling products.
- 2) Shoppertron & Food King Cold Food Merchandiser **6**
National Shoppertron dispenses up to 138 separate selections of various cold fresh food items, including sandwiches, platters, desserts, milk, juice, salads, etc... Selections are visible to the customer, promoting higher product sales. Mcliff uses the GPL Food King Merchandiser for locations with lower sales which helps control waste.
- 3) Cold Beverage Merchandisers **24**
Offering a wide selection Coke, Dr Pepper, Pepsi, water, juice and energy drinks. Mcliff Vending is planning to subcontract the cold beverage portion of the RFP to the Dr Pepper bottler and the Coca Cola bottler.
- 4) Hot Drink Center Merchandiser **3**
Hot beverage center featuring coffee, tea, hot chocolate, cappuccino, espresso, latte and flavored coffees. This machine features two different cup sizes and a “mug sensor”.
- 2) Bill Recyclers **High volume machines**
Accept the new \$1, \$5, \$10 & \$20 dollar bills. Offer five dollar bills as change for larger bills. Eliminates the need for bill changers.
- 3) Credit Card Readers **as needed**
Mcliff will install credit card readers on select machines that meet the criteria of \$750.00 per month in sales, and have product selling price points of \$1.00 or more.

If awarded the contract, Mcliff will schedule a site visit to each **Collin County** facility to identify locations where additional machines might be installed.

Product, Portion & Price

Mcliff Vending and Office Coffee Service proposes the following pricing structure for

Collin County

<u>Product</u>	<u>Portion</u>	<u>Price</u>
Hot Beverage	12oz. Regular 12 oz. Premium	\$0.75 \$1.00
Gum & Mints	6 Stick/Roll	\$0.55
Candy	Vend Size	\$1.00
Snacks	Vend Size	\$1.00
Chips	LSS	\$1.00
Pastry	Vend Size	\$1.25
Big Cookie	Vend Size	\$1.00
Refrigerated Food	Various	\$1.25 -\$3.25
12 oz. Can Soda	12 oz.	\$0.60
20 oz. Bottle Drinks	20 oz.	\$1.00



Proposal Foundations

Mcliff Vending & Office Coffee Service proposes the following for **Collin County**.

- 1) Mcliff Vending will pay **COLLIN COUNTY** the following commissions on vended **net** sales.
**

Hot Beverage	10 %
Glassfront Snack Machines	10 %
Cold & Frozen Food	0 %
12 oz. Can Drinks	10 %
20 oz. Bottle Drinks	10 %

- 2) Mcliff Vending proposes to install all new or like new vending machines at **COLLIN COUNTY**. These machines will all be DEX ready which allows operation of credit card readers, recyclers and remote reporting devices.
- 3) Mcliff Vending price structure for **COLLIN COUNTY** is guaranteed for the first year of the contract.
- 4) Mcliff Vending proposes to work with **COLLIN COUNTY** to develop a blend of healthy snacks and best selling national brands.
- 5) To maintain Mcliff Vending standards, the Mcliff Vending Management Team conducts routine visits to every Mcliff Vending client account. This schedule is as follows:
- Area Supervisor - Weekly
Branch Manager - Monthly
Accounts Manager – Quarterly
- 6) Mcliff Vending assures a smooth transition during the initial installation of equipment. Our operations team will coordinate with the current service provider at least three weeks prior to the transition date.
- 7) A daily service schedule will be implemented to meet the needs of **COLLIN COUNTY**. This schedule will be revised daily, based on product usage and sales at each location.
- 8) Clean, Filled & Working **Everyday!!!**

The commissions on vended services will be reported to **Collin County on a monthly basis. This monthly statement will include a complete list of machines, the corresponding sales and related commissions. Net sales are Gross Sales less any State or local taxes.

MCLIFF VENDING & OFFICE COFFEE SERVICE Administrative Details

Internal Audit Procedures

Mcliff Vending & Office Coffee Service utilizes Steppingstone software as the route management system that enables us to facilitate all internal audit controls. The following list reflects the standard practices of our local Branch operations.

-  Daily warehouse and route truck physical inventory counts;
-  Daily reconciliation of every vending route (including inventory, cash, fills, waste, donations, promotions);
-  Access to Mcliff cash rooms is restricted. All cash room personnel must have security clearance. All coin bag and bill changer transfers are done through secure, one way cash room inputs.
-  Cash and inventory audits are performed on a daily basis. These audits reconcile the information recorded through handheld computers at each machine and the actual cash that is tabulated through the cash room. These two amounts must balance. If they do not, Area Supervisors investigate the routes in error.
-  Some key reports used are: route scheduling, over & short report, stale report, executive report, truck inventory reports and service call log
-  Monthly Commission Statements will be sent with the commission check. These Commission Statements list each merchandiser on site, by location, totals sales for the period, commission rates and commissions owed for each merchandiser.

Client References

FORT SAM HOUSTON ARMY BASE
1400 GRAYSON
SAN ANTONIO, TEXAS ZIP
CONTACT: GRACIELA TUNON
PH # 210-225-1385

LACKLAND AIR FORCE BASE
BLDG 1251 / 2180 KENLY AVE
SAN ANTONIO, TEXAS 78236
CONTACT: YOLANDA MEDELEZ
PH # 210 674-8965

FORT BLISS ARMY BASE
P.O. BOX 8053
FORT BLISS, TEXAS 79908
CONTACT: PATRICIA RONEY
PH # 915-562-9552

SAN JACINTO COMMUNITY COLLEGE
4624 FAIRMONT PARKWAY
PASADENA, TEXAS 77505
CONTACT: HILDA BOYCE
PH # 281-991-2627
E-MAIL- HILDA.BOYCE@SJCD.EDU

TEXAS INSTRUMENTS
12201 S. W. FREEWAY
STAFFORD, TEXAS 77477
CONTACT: JONATHAN HERNANDEZ
PH # 281-568-3131
EMAIL-JONH@TI.COM

Additional Client References

ST. EDWARDS UNIVERSITY
3001 SOUTH CONGRESS AVE.
AUSTIN, TEXAS 78704
CONTACT: BROTHER EDWIN
PH # 512-448-8772

SAN JACINTO METHODIST HOSPITAL
4401 GARTH RD.
BAYTOWN TEXAS
CONTACT: BETTY CHENEVEART
PH # 281-420-8739
E-MAIL-bchenevert@tmhs.org

The UNIVERSITY OF NORTH TEXAS
P.O. BOX 311008
DENTON, TEXAS 76203
CONTACT; SHARON TURNER
PH # 940-5652101
E-MAIL- sturner@unt.edu

EL PASO COMMUNITY COLLEGE
P.O. BOX 20500
EL PASO TEXAS 79998
CONTACT: JUAN FLORES
PH # 915-831-6466
juanf@epcc.edu

The UNIVERSITY OF TEXAS @ EL PASO
500 W. UNIVERSITY AVE.
EL PASO, TEXAS 79968
CONTACT: LILLIAN GALLEGOS-MARTINEZ
LGMARTINEZ@UTEP.EDU

Why Mcliff

Why Choose Mcliff Vending and Office Coffee Service?

Service History

Mcliff has a history of providing excellent vending service to our customers for over 35 years. A good company takes care of the minor malfunctions before they become major issues. Vending should never become a concern for the customer because of equipment malfunctions or bad service. We normally operate quietly in the background.

Response Time

Mcliff employees pride themselves on prompt response to all issues. Our managers strive to meet installation and relocation deadlines to support our customers' plans. Our technicians attempt to respond within an hour of being informed of each equipment malfunction. We have after hours "on-call" personnel available to respond, day or night, weekdays and weekends, whenever there's a problem with our machines.

Product Quality

Mcliff only purchases top quality, name-brand foods and beverages to offer to our customers. We personally guarantee the quality and freshness of every item we sell. Should the customer ever be dissatisfied with any item, our policy is to refund the entire purchase price without question. The manufacturers of the products we sell offer the same guarantee.

Refunds

Mcliff employees understand that from time to time, machines will malfunction. When that occurs, our employees are trained to provide refunds to all customers who lose money in our machines. Our phone number is displayed on each machine, should a customer need to contact us. Often times, our customers prefer that we establish a refund "bank" with one of their employees, to facilitate refunds immediately, when customers lose money.

Equipment

Mcliff purchases only UL approved machines that have the National Automatic Merchandiser Association (the leading vending and OCS trade association in the U.S.) seal of acceptance. The majority of the snack and food machines we operate are manufactured by Crane Merchandising Systems. Our machines are State of the Art. They are equipped with the latest software that allows for adding peripherals such as multi denominational bill acceptors, credit and debit card readers, remote broadband communication capabilities as well as other devices that are only in the planning stages at this time.

Technology

Mcliff employees route accounting software provided by EON Corporation. That software allows us to equip our route personnel with handheld computers that read the information provided by the vending machines, determine the total sales, sales per item, sales per category, operational condition of the machine, reconciliation information, product consumption rates, scheduling frequency and

Why Mccliff

a host of other information that we wouldn't otherwise have, were it not for the software.

We employ the use of cell phones for immediate contact with our employees at all times. Our warehouse inventory software allows us to receive and transfer items into and out of our warehouse in such a way as to be able to identify where any item is, at any given time. This has greatly diminished any problems associated with shrinkage and loss of product due to expiration dates.

Accountability

Mccliff employees are held accountable for the inventory that they requisition as well as the machine inventories on their routes. Route trucks are reconciled daily and the vending machines are reconciled each time they are serviced. Our cash clerks reconcile the counting offices daily and all deposits are verified by two employees before the Courier transports the collections to our bank. We provide detailed sales and revenue reports for our customers and deliver those, along with the commission checks each month, no later than the twentieth of the month following the month of sales. Mccliff conducts internal audits that insure the market centers' procedures are in compliance with accountability standards.

Taxes

Mccliff computes and remits all sales and use taxes for product sold through the vending machines that we service.



Supplier: **Mcliff Vending and Coffee Service**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. **30**

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

Mcliff Vending pays commissions on Net Sales (gross sales less State and Local taxes) Its is our understanding that the County is tax exempted, but the vistors and employee's purchasing from the machines or not.

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located: **Texas**

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage? Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship Yes No

General Partnership Yes No

Limited Partnership Yes No

Corporation	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Other	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

List Legal Names in Company: **Mcliff Partners, Ltd.**

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

Denton County, 401 w. Hickory Suite # 324 Denton, Texas 76201

Vanessa Freeman Ph # (940) 349-3130

City of Lewisville 151 W. Church St. Lewisville, Texas

Rebecca Hunter (972) 219-3420

San Jacinto CC District 4624 Fairmont Parkway Pasadena, Texas

Hilda Boyce Ph # (281) 991-2627

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN

COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	Mcliff Vending & OCS
Street Address of Principal Place of Business	204 W. Powell Ln. Bldg. # 4
City, State, Zip	Austin, Texas 78753
Phone of Principal Place of Business	(512) 441-8424
Fax of Principal Place of Business	(512) 334-0199
E-mail Address of Representative	dclayton@mcliff.com
Federal Identification Number	200174626
Date	6/07/2010
Acknowledgement of Addenda	#1 € #2 € #3 € #4 € #5 € #6 €
Authorized Representative Name	David Clayton
Authorized Representative Title	Sales Manager
Signature (Required for paper bid submission)	David Clayton

Supplier: Mcliff Vending and Coffee Service

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company **Mcliff Vending & Office Coffee Service**

Title of Officer **Sales Manager**

Name of Officer **David Clayton**

Date: **06/07/2010**

Supplier: **Mcliff Vending and Coffee Service**

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS?

McKinney Courier-Gazette?	<input type="radio"/>	Yes	<input type="radio"/>	No
Plan Room?	<input type="radio"/>	Yes	<input type="radio"/>	No
Collin County Web-Site?	<input type="radio"/>	Yes	<input type="radio"/>	No
Facsimile or email from BidSync?	<input type="radio"/>	Yes	<input type="radio"/>	No

Other

HOW DID YOU RECEIVE THE BID DOCUMENTS?

Downloaded from Home Computer?	<input type="radio"/>	Yes	<input type="radio"/>	No
Downloaded from Company Computer?	<input type="radio"/>	Yes	<input type="radio"/>	No
Requested a Copy from Collin County?	<input type="radio"/>	Yes	<input type="radio"/>	No

Other

Thank You,

Collin County Purchasing Department

Supplier: **Mcliff Vending and Coffee Service**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	OFFICE USE ONLY <hr/> Date Received
1	Name of person doing business with local governmental entity. None
2	<input checked="" type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)
3	Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship. None
4	Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship. None

Adopted 11/02/2005

FORM CIQ

CONFLICT OF INTEREST QUESTIONNAIRE

Page 2

For vendor or other person doing business with local governmental entity

5 **Name of local government officer with whom filer has affiliation or business relationship.
(Complete this section only if the answer to A, B, or C is YES.**

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? Yes No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? Yes No

D. Describe each affiliation or business relationship.
None

6

none **06/07/2010** Date
Signature of person doing business with the governmental entity

Adopted 11/02/2005

Supplier: Mcliff Vending and Coffee Service**COLLIN COUNTY, TEXAS
STATEMENT OF NO BID**

Collin County is very conscious and extremely appreciative of the time and effort you expend in preparing and submitting solicitations to the County. If you do not intend to bid on this requirement, please complete this form electronically via BidSync or forward to: Michalyn Rains, Contracts Manager, Collin County, 2300 Bloomdale Road, Suite 3160, McKinney, Texas 75071, fax 972-548-4694 or email mrains@co.collin.tx.us.

We, the undersigned, have declined to bid on your IFB/RFP/RFI/RFQ# for the following reason(s):

- Specifications too "tight", i.e. geared toward one brand or manufacturer only. (Please explain reason below)
- Specifications unclear. (Please explain below)
- Insufficient time to respond to solicitation.
- We do not offer this product/s or equivalent. (If you wish to remain on the bidders list for other commodities and/or services, please go to www.bidsync.com to review your previous selections and make the required changes.)
- Our product schedule would not permit us to perform.
- Unable to meet specifications.
- Job too large.
- Job too small.
- Cannot provide required bonding.
- Cannot provide required insurance.
- Bidding through dealer.
- Do not wish to do business with Collin County. (Please explain below)
- Other (Please specify below)

REMARKS:

Company Name:

Address:

City:

State:

Zip:

Contact Name:

Title:

Business Telephone Number:

Fax:

Email Address:

Company's Internet Web Page URL:

Vend Pro

Bid Contact Ken Jenkins
ken@vendpro.us
 Ph 972-948-3431
 Fax 972-887-0909

Address 621 Jealousie Way
 Suite 113
 Cedar Hill, TX 75104

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
04229-10-1-01	VENDOR FEE: COLLIN COUNTY LOCATIONS	Supplier Product Code: 	Alt 2 - 20.30%	1 / each	20.30%		Y
		Supplier Product Code: 	First Offer - 12.20%	1 / each	12.20%		Y
		Supplier Product Code: 	Alt 3 - 0.00%	1 / each	0.00%		Y
04229-10-1-02	VENDOR FEE: HEALTHCARE FOUNDATION LOCATION	Supplier Product Code: 	Alt 2 - 20.30%	1 / each	20.30%		Y
		Supplier Product Code: 	First Offer - 12.20%	1 / each	12.20%		Y
		Supplier Product Code: 	Alt 3 - 0.00%	1 / each	0.00%		Y

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
04229-10-2-01	PRODUCT SAMPLING: HOT DRINKS - TEA OR COFFEE	Supplier Product Code: 	First Offer - \$0.25	1 / each	\$0.25		Y
		Supplier Product Code: 	Alt 3 - \$0.25	1 / each	\$0.25		Y
		Supplier Product Code: 	Alt 2 - \$0.50	1 / each	\$0.50		Y
04229-10-2-02	PRODUCT SAMPLING: WATER	Supplier Product Code: 	Alt 3 - \$1.15	1 / each	\$1.15		Y
		Supplier Product Code: 	First Offer - \$1.25	1 / each	\$1.25		Y
		Supplier Product Code: 	Alt 2 - \$1.50	1 / each	\$1.50		Y
04229-10-2-03	PRODUCT SAMPLING: COLD CAN DRINKS - 12 OZ SODAS AND NON-CARBONATED BEVERAGES	Supplier Product Code: 	First Offer - \$0.60	1 / each	\$0.60		Y
		Supplier Product Code: 	Alt 3 - \$0.60	1 / each	\$0.60		Y
		Supplier Product Code: 	Alt 2 - \$0.65	1 / each	\$0.65		Y
04229-10-2-04	PRODUCT SAMPLING: JUICE - 12 OZ CAN	Supplier Product Code: 	Alt 3 - \$0.70	1 / each	\$0.70		Y

		Code:				
		Supplier Product Code:	 First Offer - \$0.75	1 / each	\$0.75	Y
		Supplier Product Code:	 Alt 2 - \$0.85	1 / each	\$0.85	Y
04229-10-2-05	PRODUCT SAMPLING: YOGURT - MINIMUM 6-OZ CONTAINER	Supplier Product Code:	 First Offer - \$1.00	1 / each	\$1.00	Y
		Supplier Product Code:	 Alt 2 - \$1.00	1 / each	\$1.00	Y
		Supplier Product Code:	 Alt 3 - \$1.00	1 / each	\$1.00	Y
04229-10-2-06	PRODUCT SAMPLING: SNACK ITEMS - CHIPS, VARIOUS, 1OZ BAG	Supplier Product Code:	 First Offer - \$0.50	1 / each	\$0.50	Y
		Supplier Product Code:	 Alt 3 - \$0.50	1 / each	\$0.50	Y
		Supplier Product Code:	 Alt 2 - \$0.60	1 / each	\$0.60	Y
04229-10-2-07	PRODUCT SAMPLING: SNACK ITEM: VANILLA WAFERS	Supplier Product Code:	 First Offer - \$0.75	1 / each	\$0.75	Y
		Supplier Product Code:	 Alt 3 - \$0.75	1 / each	\$0.75	Y
		Supplier Product Code:	 Alt 2 - \$0.80	1 / each	\$0.80	Y
04229-10-2-08	PRODUCT SAMPLING: SNACK ITEM - CANDY BARS, VARIOUS BRANDS	Supplier Product Code:	 First Offer - \$0.75	1 / each	\$0.75	Y
		Supplier Product Code:	 Alt 3 - \$0.85	1 / each	\$0.85	Y
		Supplier Product Code:	 Alt 2 - \$0.90	1 / each	\$0.90	Y
04229-10-2-09	PRODUCT SAMPLING: MICROWAVEABLE SNACK ITEM - POPCORN	Supplier Product Code:	 First Offer - \$0.75	1 / each	\$0.75	Y
		Supplier Product Code:	 Alt 3 - \$0.75	1 / each	\$0.75	Y
		Supplier Product Code:	 Alt 2 - \$0.80	1 / each	\$0.80	Y
04229-10-2-10	PRODUCT SAMPLING: CRACKERS - PEANUT BUTTER, 1.46OZ	Supplier Product Code:	 First Offer - \$0.65	1 / each	\$0.65	Y
		Supplier Product Code:	 Alt 2 - \$0.65	1 / each	\$0.65	Y
		Supplier Product Code:	 Alt 3 - \$0.65	1 / each	\$0.65	Y

		Code:					
04229-10-2-11	PRODUCT SAMPLING: COLD FOOD - CHICKEN SALAD SANDWICH	Supplier Product Code:		First Offer - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 3 - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 2 - \$2.00	1 / each	\$2.00	Y
04229-10-2-12	PRODUCT SAMPLING: COLD FOOD - TUNA SALAD SANDWICH	Supplier Product Code:		First Offer - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 3 - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 2 - \$2.00	1 / each	\$2.00	Y
04229-10-2-13	PRODUCT SAMPLING: COLD FOOD - EGG SALAD SANDWICH	Supplier Product Code:		First Offer - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 3 - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 2 - \$2.00	1 / each	\$2.00	Y
04229-10-2-14	PRODUCT SAMPLING: COLD FOOD - HAM AND CHEESE	Supplier Product Code:		First Offer - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 3 - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 2 - \$2.00	1 / each	\$2.00	Y
04229-10-2-15	PRODUCT SAMPLING: COLD FOOD - SHAVED ROAST BEEF SANDWICH	Supplier Product Code:		First Offer - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 3 - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 2 - \$2.00	1 / each	\$2.00	Y
04229-10-2-16	PRODUCT SAMPLING: COLD FOOD - SHAVED TURKEY SANDWICH	Supplier Product Code:		First Offer - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 3 - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 2 - \$2.00	1 / each	\$2.00	Y
04229-10-2-17	PRODUCT SAMPLING: COLD FOOD - PIMENTO CHEESE SANDWICH	Supplier Product Code:		First Offer - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 3 - \$1.50	1 / each	\$1.50	Y

		Code: Supplier Product Code:		Alt 2 - \$2.00	1 / each	\$2.00	Y
04229-10-2-18	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - SAUSAGE BISCUITS	Supplier Product Code:		First Offer - \$1.25	1 / each	\$1.25	Y
		Supplier Product Code:		Alt 3 - \$1.25	1 / each	\$1.25	Y
		Supplier Product Code:		Alt 2 - \$1.50	1 / each	\$1.50	Y
04229-10-2-19	PRODUCT SAMPLING: COLD FOOD - BREAKFAST CROISSANT	Supplier Product Code:		First Offer - \$1.25	1 / each	\$1.25	Y
		Supplier Product Code:		Alt 3 - \$1.25	1 / each	\$1.25	Y
		Supplier Product Code:		Alt 2 - \$1.50	1 / each	\$1.50	Y
04229-10-2-20	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - 8-OZ PIZZA	Supplier Product Code:		First Offer - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 3 - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 2 - \$2.00	1 / each	\$2.00	Y
04229-10-2-21	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT POCKETS	Supplier Product Code:		First Offer - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 3 - \$1.50	1 / each	\$1.50	Y
		Supplier Product Code:		Alt 2 - \$2.00	1 / each	\$2.00	Y
04229-10-2-22	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - BBQ BEEF, DELI EXPRESS	Supplier Product Code:		First Offer - \$2.00	1 / each	\$2.00	Y
		Supplier Product Code:		Alt 3 - \$2.00	1 / each	\$2.00	Y
		Supplier Product Code:		Alt 2 - \$2.50	1 / each	\$2.50	Y
04229-10-2-23	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - STEAK SANDWICH	Supplier Product Code:		First Offer - \$2.00	1 / each	\$2.00	Y
		Supplier Product Code:		Alt 3 - \$2.00	1 / each	\$2.00	Y
		Supplier Product Code:		Alt 2 - \$2.50	1 / each	\$2.50	Y

04229-10-2-24	PRODUCT SAMPLING: SNACK ITEM - NUTRI GRAIN BAR	Supplier  First Offer - \$0.65	1 / each	\$0.65	Y
		Product Code:			
		Supplier  Alt 3 - \$0.65	1 / each	\$0.65	Y
		Product Code:			
		Supplier  Alt 2 - \$0.75	1 / each	\$0.75	Y
		Product Code:			
04229-10-2-25	PRODUCT SAMPLING: SNACK ITEM - GRANDMAS HOMESTYLE CHOCOLATE CHIP COOKIES	Supplier  First Offer - \$0.75	1 / each	\$0.75	Y
		Product Code:			
		Supplier  Alt 3 - \$0.75	1 / each	\$0.75	Y
		Product Code:			
		Supplier  Alt 2 - \$0.85	1 / each	\$0.85	Y
		Product Code:			
04229-10-2-26	PRODUCT SAMPLING: SNACK ITEM - SHORTBREAD COOKIES	Supplier  First Offer - \$0.75	1 / each	\$0.75	Y
		Product Code:			
		Supplier  Alt 3 - \$0.75	1 / each	\$0.75	Y
		Product Code:			
		Supplier  Alt 2 - \$0.85	1 / each	\$0.85	Y
		Product Code:			
04229-10-2-27	PRODUCT SAMPLING: SNACK ITEM - TINY TWIST PRETZELS	Supplier  First Offer - \$0.50	1 / each	\$0.50	Y
		Product Code:			
		Supplier  Alt 3 - \$0.50	1 / each	\$0.50	Y
		Product Code:			
		Supplier  Alt 2 - \$0.60	1 / each	\$0.60	Y
		Product Code:			
04229-10-2-28	PRODUCT SAMPLING: SNACK ITEM - CHOCOLATE CHIP COOKIES	Supplier  First Offer - \$0.75	1 / each	\$0.75	Y
		Product Code:			
		Supplier  Alt 3 - \$0.75	1 / each	\$0.75	Y
		Product Code:			
		Supplier  Alt 2 - \$0.85	1 / each	\$0.85	Y
		Product Code:			
04229-10-2-29	PRODUCT SAMPLING: SNACK ITEM - LEMON COOKIES	Supplier  First Offer - \$0.50	1 / each	\$0.50	Y
		Product Code:			
		Supplier  Alt 3 - \$0.50	1 / each	\$0.50	Y
		Product Code:			
		Supplier  Alt 2 - \$0.80	1 / each	\$0.80	Y
		Product Code:			
04229-10-2-30	PRODUCT SAMPLING: SNACK ITEM - VANILLA MINI COOKIES	Supplier  First Offer - \$0.75	1 / each	\$0.75	Y
		Product Code:			
		Supplier  Alt 3 - \$0.75	1 / each	\$0.75	Y
		Product Code:			

		Supplier Product Code:		Alt 2 - \$0.80	1 / each	\$0.80	Y
04229-10-2-31	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT DOG	Supplier Product Code:		First Offer - \$1.25	1 / each	\$1.25	Y
		Supplier Product Code:		Alt 3 - \$1.25	1 / each	\$1.25	Y
		Supplier Product Code:		Alt 2 - \$1.50	1 / each	\$1.50	Y
						Lot Total	\$33.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
04229-10-3-01	MACHINE INSTALLATION: INSTALL TIME - NUMBER OF DAYS				No Bids		
						Lot Total	\$0.00

Supplier: **Vend Pro**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER.

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located:

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage: Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
General Partnership	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Limited Partnership	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Corporation	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
Other	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No

List Legal Names in
Company:

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offeror acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offeror acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offeror's failure to do so. Bidder/Offeror acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	
Street Address of Principal Place of Business	
City, State, Zip	
Phone of Principal Place of Business	
Fax of Principal Place of Business	

E-mail Address of Representative	
Federal Identification Number	
Date	
Acknowledgement of Addenda	#1 € #2 € #3 € #4 € #5 € #6 €
Authorized Representative Name	
Authorized Representative Title	
Signature (Required for paper bid submission)	

Supplier: **Vend Pro**

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company

Title of Officer

Name of Officer

Date:

Supplier: **Vend Pro**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity	
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	OFFICE USE ONLY Date Received
1	Name of person doing business with local governmental entity.
2	<input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)
3	Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.
4	Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.

Adopted 11/02/2005

FORM CIQ**CONFLICT OF INTEREST QUESTIONNAIRE****Page 2****For vendor or other person doing business with local governmental entity**

5	<p>Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)</p> <p>This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.</p> <p>A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? <input type="radio"/> Yes <input type="radio"/> No</p> <p>B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? <input type="radio"/> Yes <input type="radio"/> No</p> <p>C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? <input type="radio"/> Yes <input type="radio"/> No</p> <p>D. Describe each affiliation or business relationship.</p>
6	<p style="text-align: center;">Signature of person doing business with the governmental entity</p> <p style="text-align: right;">Date</p>

Adopted 11/02/2005

Supplier: Vend Pro**COLLIN COUNTY, TEXAS
STATEMENT OF NO BID**

Collin County is very conscious and extremely appreciative of the time and effort you expend in preparing and submitting solicitations to the County. If you do not intend to bid on this requirement, please complete this form electronically via BidSync or forward to: Michalyn Rains, Contracts Manager, Collin County, 2300 Bloomdale Road, Suite 3160, McKinney, Texas 75071, fax 972-548-4694 or email mrains@co.collin.tx.us.

We, the undersigned, have declined to bid on your IFB/RFP/RFI/RFQ# for the following reason(s):

- Specifications too "tight", i.e. geared toward one brand or manufacturer only. (Please explain reason below)
- Specifications unclear. (Please explain below)
- Insufficient time to respond to solicitation.
- We do not offer this product/s or equivalent. (If you wish to remain on the bidders list for other commodities and/or services, please go to www.bidsync.com to review your previous selections and make the required changes.)
- Our product schedule would not permit us to perform.
- Unable to meet specifications.
- Job too large.
- Job too small.
- Cannot provide required bonding.
- Cannot provide required insurance.
- Bidding through dealer.
- Do not wish to do business with Collin County. (Please explain below)
- Other (Please specify below)

REMARKS:

Company Name:

Address:

City:

State:

Zip:

Contact Name:

Title:

Business Telephone Number:

Fax:

Email Address:

Company's Internet Web Page URL:

Coca-Cola

Bid Contact Vanessa Chew
vanessalisterchew@cokecece.com
 Ph 817-454-3685

Address 8161 Moberly Lane
 Dallas, TX 75225

Qualifications CISV

Bid Notes attached proposal and aspreadsheet includes proposed vending rates and commissions for beverages excluding hot drinks. Total value of beverage vending offer from Coca-Cola is valued over \$175,000.00 for a term of 5-years and sales of 3,500 cases per year. Total can change based on actual sales.

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
04229-10-1-01	VENDOR	Supplier	First Offer - 30.00%	1 / each	30.00%	Y	Y
	FEE: COLLIN COUNTY LOCATIONS	Product Code: Vending rates and commissions are defined on attached spreadsheet and vary on product					
		Supplier	Alt 2 - 5.00%	1 / each	5.00%		Y
		Product Code: \$1.50 case rebate on all 20oz Carbonated Drinks, Dasani Water and PowerAde cases sold through Collin County designated Coca-Cola vending-adds additional 5% in value to commission rates. This offer is in addition to commission rates.					
04229-10-1-02	VENDOR	Supplier	First Offer - 30.00%	1 / each	30.00%		Y
	FEE: HEALTHCARE FOUNDATION LOCATION	Product Code: Vending rates and commission same for all locations-see attached					
					Lot Total	\$0.00	
Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
04229-10-2-01	PRODUCT SAMPLING: HOT DRINKS - TEA OR COFFEE				No Bids		
04229-10-2-02	PRODUCT SAMPLING: WATER	Supplier Product Code: 20oz Dasani Water	First Offer - \$1.25	1 / each	\$1.25		Y
04229-10-2-03	PRODUCT SAMPLING: COLD CAN DRINKS - 12 OZ SODAS AND NON-CARBONATED	Supplier Product Code:	First Offer - \$0.75	1 / each	\$0.75		Y

BEVERAGES

		12oz Coca-Cola Products				
04229-10-2-04	PRODUCT SAMPLING:JUICE - 12 OZ CAN	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y
		Supplier Product Code:	Alt 2 - \$1.50	1 / each	\$1.50	Y
		Juice available for vending is 15oz-Minute Maid 100% juice. 15% commission rates apply for this package				
04229-10-2-05	PRODUCT SAMPLING: YOGURT - MINIMUM 6-OZ CONTAINER				No Bids	
04229-10-2-06	PRODUCT SAMPLING: SNACK ITEMS - CHIPS, VARIOUS, 1OZ BAG				No Bids	
04229-10-2-07	PRODUCT SAMPLING: SNACK ITEM: VANILLA WAFERS				No Bids	
04229-10-2-08	PRODUCT SAMPLING: SNACK ITEM - CANDY BARS, VARIOUS BRANDS				No Bids	
04229-10-2-09	PRODUCT SAMPLING: MICROWAVEABLE SNACK ITEM - POPCORN				No Bids	
04229-10-2-10	PRODUCT SAMPLING: CRACKERS - PEANUT BUTTER, 1.46OZ				No Bids	
04229-10-2-11	PRODUCT SAMPLING: COLD FOOD - CHICKEN SALAD SANDWICH				No Bids	
04229-10-2-12	PRODUCT SAMPLING: COLD FOOD - TUNA SALAD SANDWICH				No Bids	
04229-10-2-13	PRODUCT SAMPLING: COLD FOOD - EGG SALAD SANDWICH				No Bids	
04229-10-2-14	PRODUCT SAMPLING: COLD FOOD - HAM AND CHEESE				No Bids	
04229-10-2-15	PRODUCT SAMPLING: COLD FOOD - SHAVED ROAST BEEF SANDWICH				No Bids	
04229-10-2-16	PRODUCT SAMPLING: COLD FOOD - SHAVED TURKEY SANDWICH				No Bids	

04229-10-2-17	PRODUCT SAMPLING: COLD FOOD - PIMENTO CHEESE SANDWICH	No Bids
04229-10-2-18	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - SAUSAGE BISCUITS	No Bids
04229-10-2-19	PRODUCT SAMPLING: COLD FOOD - BREAKFAST CROISSANT	No Bids
04229-10-2-20	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - 8-OZ PIZZA	No Bids
04229-10-2-21	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT POCKETS	No Bids
04229-10-2-22	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - BBQ BEEF, DELI EXPRESS	No Bids
04229-10-2-23	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - STEAK SANDWICH	No Bids
04229-10-2-24	PRODUCT SAMPLING: SNACK ITEM - NUTRI GRAIN BAR	No Bids
04229-10-2-25	PRODUCT SAMPLING: SNACK ITEM - GRANDMAS HOMESTYLE CHOCOLATE CHIP COOKIES	No Bids
04229-10-2-26	PRODUCT SAMPLING: SNACK ITEM - SHORTBREAD COOKIES	No Bids
04229-10-2-27	PRODUCT SAMPLING: SNACK ITEM - TINY TWIST PRETZELS	No Bids
04229-10-2-28	PRODUCT SAMPLING: SNACK ITEM - CHOCOLATE CHIP COOKIES	No Bids
04229-10-2-29	PRODUCT SAMPLING: SNACK ITEM - LEMON COOKIES	No Bids
04229-10-2-30	PRODUCT SAMPLING: SNACK ITEM - VANILLA MINI COOKIES	No Bids
04229-10-2-31	PRODUCT SAMPLING: MICROWAVEABLE FOOD ITEM - HOT DOG	No Bids

Item #	Line Item	Notes	Unit Price	Lot Total Qty/Unit	Total Price	Attch.	Docs
04229-10-3-01	MACHINE INSTALLATION: INSTALL TIME - NUMBER OF DAYS	Supplier Product Code:	First Offer -	1 / day	\$2.00		Y
				Lot Total	\$0.00		

Coca-Cola

Item: VENDOR FEE: COLLIN COUNTY LOCATIONS

Attachments

Collin County Vending Proposal.ppt

Collin County Vending Offer 6-2010.xls

Collin County

and

The Coca-Cola logo is rendered in its classic red script font, positioned centrally below the word 'and'.

A Winning Combination



PURPOSE



- Ø The intent of this proposal is to meet the needs and support the objectives of the Collin County .
- Ø This proposal is for exclusive beverage availability as defined in this proposal for the Collin County.
- Ø Coca-Cola will provide Collin County employees and residents the Coca-Cola brands they prefer.
- Ø Coca-Cola will to provide exceptional customer service to the Collin County .



Proposed Vending Offer



Proposed offer:

- 5-year agreement
- \$1.50 per case rebate on 20oz Carbonated Drinks, Dasani Water and PowerAde cases sold through Collin County designated Coca-Cola vending- adds additional 5% in value to commission rates.
- 30% commission on vending sales of 20oz Carbonated Drinks, Dasani Water, PowerAde and 15% commission on Glaceau Vitamin Water and 12oz cans
- New or Like New vending machines with bill validators, the ability to market county events and services via signage and a minimum of 4 credit card readers available to help increase sales

Total Value*: \$175,846

*based on an annual volume of 3500 cases for vending over the term of 5-years, approximately \$29,000+ in annual vending commissions and \$4,400 in annual case rebates



Vending Product Mix

20oz BOTTLES	12oz CANS	20oz POWERADE
COKE CLASSIC	COKE CLASSIC	PA FRUIT PUNCH
COCA COLA ZERO	COCA COLA ZERO	PA MTN BLAST
DIET COKE	DIET COKE	PA LEMON LIME
SPRITE	SPRITE	PA ORANGE
PIBBX	PIBBX	PA GRAPE
BARQ'S	BARQ'S	PA ZERO STRAW
VAULT	CHERRY COKE	PA ZERO MIX BERRY
FANTA ORANGE	VAULT	
FANTA STRAW / RED FLASH *	FANTA ORANGE	16oz ENERGY
NT SWEET LEMON	FANTA STRAW	MONSTER
MM LEMONADE	NT SWEET LEMON	MONSTER LO CARB
		FULL THROTTLE
		NOS
20oz BOTTLES	300ML BOTTLES	
DASANI	DASANI	
20oz VITAMIN WATER	15.2oz MMJTG	
GLACEAU VW XXX	ORANGE	
GLACEAU VW POW-C	APPLE	
GLACEAU VW REVIVE	CRANAPPLE RASPBERRY	
20oz V 10		
GLACEAU V 10 XXX	** Only if Monster not Available	

30% Commission on all 20oz Carbonated Soft Drinks and 20oz Dasani Water at \$1.25

30% Commission on all 20oz Powerade at \$1.50

**additional 1.50/case rebate adds an additional 5% in value for 20oz Carbonated Drinks, Dasani Water and Powerade.*

15% on all 20oz Vitamin Water at \$1.75

15% Commission on 12oz cans and

15% Commission on all 15.2oz Minute Maid Juice at \$1.75

15% Commission on 16oz Energy at \$2.00



Coca-Cola Provides State Of The Art Equipment

New or Like New vending with bill validators, the ability to market county events and services via signage and a minimum of 4 credit card readers available to help increase sales



Vending Equipment



Beverage Vending Volume Estimates

In order to adequately compare vending proposals below are our beverage vending volume estimates based on information provided and our own market data.
Total value and increase or decrease based on sales and locations

Total cases per year: 3500

Total vending units: 27

Average per unit: 130 cases/mixed

Product Mix: 60% 20oz Carbonated Soft Drinks, 20% 20oz Dasani Water, 5%
Isotonics-Powerade, 5% Enhanced Water-Vitamin Water, 5% 12oz Cans



This proposal does not constitute a binding offer and is subject to the mutual negotiation and execution of a comprehensive binding agreement by both parties

The Collin County represents and warrants that it has full right and authority to enter into this Agreement and to grant and convey to Coca-Cola Bottling Co. of North Texas (a division of Coca-Cola Enterprises) the rights set forth in this proposal and any further binding agreements.



Collin County Beverage Vending Matrix-Coca-Cola Enterprises

Product	Vend Price	Commission Rate	Case Rebate
20oz Carbonated Soft Drinks	1.25	30.0%	1.50
20oz Dasani Water	1.25	30.0%	1.50
20oz Powerade	1.50	30.0%	1.50
20oz Vitamin Water	1.75	15.0%	
15oz 100% Juice	1.50	15.0%	
12oz Cans	0.75	15.0%	
Estimated volume	3,500 cases		
Estimated annual commission	\$29,000		
Estimated annual rebate	\$4,000		

Supplier: **Coca-Cola**

**SIGNATURE FORM
COLLIN COUNTY, TEXAS**

DELIVERY WILL BE F.O.B. INSIDE DELIVERY AT COLLIN COUNTY DESIGNATED LOCATIONS AND ALL TRANSPORTATION CHARGES PAID BY THE SUPPLIER TO DESTINATION.

DELIVERY TO BE SPECIFIED IN CALENDAR DAYS FROM DATE OF ORDER. **2**

WE **DO NOT** TAKE EXCEPTION TO THE BID SPECIFICATIONS.

WE **TAKE** EXCEPTION TO THE BID SPECIFICATIONS (EXPLAIN):

We have submitted offer with pricing that is in alignment with current market rates other than current vend rates, in order to maximize profit potential for Collin County.

COMPANY INFORMATION/PROFILE/REFERENCES

Preferential Requirement: The County of Collin, as a governmental agency of the State of Texas, may not award a contract to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Government Code, Title 10, V.T.C.A., Chapter 2252, Subchapter A). Bidder shall make answer to the following questions by selecting the appropriate radio button or inserting information in the box provided:

Is your principal place of business in the State of Texas? Yes No

If the answer to question is "yes", no further information is necessary; if "no", please indicate:

in which state is your principal place of business is located: **TX**

if that state favors resident bidders (bidders in your state) by some dollar increment or percentage: Yes No

if "yes", what is that dollar increment or percentage?

Company Profile: IS YOUR FIRM?

Sole Proprietorship Yes No

General Partnership Yes No

Limited Partnership Yes No

Corporation Yes No

Other Yes No

List Legal Names in Company: **Coca-Cola Enterprises**
Coca-Cola Bottling Company of North Texas

List at least three (3) companies or governmental agencies where these same/like products/services, as stated herein, have been provided. Include company name, address, contact name and telephone number.

1. City of Fort Worth

1000 Throckmorton St. Fort Worth, TX 76102

Dale A. Fisseler, City Manager 817-392-6150

2. McKinney ISD

One Duvall Street McKinney, TX 75069

Beverly Beiring Dir. of Purchasing

469-742-4013

3. City of Arlington

101 W. Abram Street

Arlington, Texas 76010

Trudy Lewis Project Coordinator

817.459.6347

AS PERMITTED UNDER TITLE 8, CHAPTER 271, SUBCHAPTER F, SECTION 271.101 AND 271.102 V.T.C.A. AND TITLE 7, CHAPTER 791, SUBCHAPTER C, SECTION 791.025, V.T.C.A., OTHER LOCAL GOVERNMENTAL ENTITIES MAY WISH TO ALSO PARTICIPATE UNDER THE SAME TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT. EACH ENTITY WISHING TO PARTICIPATE MUST ENTER INTO AN INTERLOCAL AGREEMENT WITH COLLIN COUNTY AND HAVE PRIOR AUTHORIZATION FROM VENDOR. IF SUCH PARTICIPATION IS AUTHORIZED, ALL PURCHASE ORDERS WILL BE ISSUED DIRECTLY FROM AND SHIPPED DIRECTLY TO THE LOCAL GOVERNMENTAL ENTITY REQUIRING SUPPLIES/SERVICES. COLLIN COUNTY SHALL NOT BE HELD RESPONSIBLE FOR ANY ORDERS PLACED, DELIVERIES MADE OR PAYMENT FOR SUPPLIES/SERVICES ORDERED BY THESE ENTITIES. EACH ENTITY RESERVES THE RIGHT TO DETERMINE THEIR PARTICIPATION IN THIS CONTRACT. WOULD BIDDER BE WILLING TO ALLOW OTHER LOCAL GOVERNMENTAL ENTITIES TO PARTICIPATE IN THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS? Yes No

By signing and submitting this Bid/Proposal, Bidder/Offorer acknowledges, understands the specifications, any and all addenda, and agrees to the bid/proposal terms and conditions and can provide the minimum requirements stated herein. Bidder/Offorer acknowledges they have read the document in its entirety, visited the site, performed investigations and verifications as deemed necessary, is familiar with local conditions under which work is to be performed and will be responsible for any and all errors in Bid/Proposal submittal resulting from Bidder/Offorer's failure to do so. Bidder/Offorer acknowledges the prices submitted in this Bid/Proposal have been carefully reviewed and are submitted as correct and final. If Bid/Proposal is accepted, vendor further certifies and agrees to furnish any and all products/services upon which prices are extended at the price submitted, and upon conditions in the specifications of the Invitation for Bid/Request for Proposal.

THE UNDERSIGNED HEREBY CERTIFIES THE FOREGOING BID/PROPOSAL SUBMITTED BY THE COMPANY LISTED BELOW HEREINAFTER CALLED "BIDDER/OFFEROR" IS THE DULY AUTHORIZED AGENT OF SAID COMPANY AND THE PERSON SIGNING SAID BID/PROPOSAL HAS BEEN DULY AUTHORIZED TO EXECUTE SAME. BIDDER/OFFEROR AFFIRMS THAT THEY ARE DULY AUTHORIZED TO EXECUTE THIS CONTRACT; THIS COMPANY; CORPORATION, FIRM, PARTNERSHIP OR INDIVIDUAL HAS NOT PREPARED THIS BID/PROPOSAL IN COLLUSION WITH ANY OTHER BIDDER/OFFEROR OR OTHER PERSON OR PERSONS ENGAGED IN THE SAME LINE OF BUSINESS; AND THAT THE CONTENTS OF THIS BID/PROPOSAL AS TO PRICES, TERMS AND CONDITIONS OF SAID BID/PROPOSAL HAVE NOT BEEN COMMUNICATED BY THE UNDERSIGNED NOR BY ANY EMPLOYEE OR AGENT TO ANY OTHER PERSON ENGAGED IN THIS TYPE OF BUSINESS PRIOR TO THE OFFICIAL OPENING OF THIS BID/PROPOSAL.

Company Name	Coca-Cola Enterprises
Street Address of Principal Place of Business	8161 Moberly Lane
City, State, Zip	Dallas, TX 75027
Phone of Principal Place of Business	214-388-6000
Fax of Principal Place of Business	214-489-6200
E-mail Address of Representative	vanessalisterchew@cokecce.com
Federal Identification Number	58-0503352
Date	6/9/2010
Acknowledgement of Addenda	#1 b #2 b #3 b #4 b #5 b #6 b
Authorized Representative Name	Vanessa Chew
Authorized Representative Title	Key Account Development Manager
Signature (Required for paper bid submission)	Vanessa Chew

Supplier: **Coca-Cola**

AFFIDAVIT OF COMPLIANCE

I, the undersigned, declare and affirm that my company is in compliance with the Immigration and Reform Act of 1986 and all employees are legally eligible to work in the United States of America.

I further understand and acknowledge that any non-compliance with the Immigration and Reform Act of 1986 at any time during the term of this contract will render the contract voidable.

Name of Company **Coca-Cola Enterprises**

Title of Officer **Key Account Development Manager**

Name of Officer **Vanessa Chew**

Date: **6/9/2010**

Supplier: **Coca-Cola**

In order to better serve our bidders, the Collin County Purchasing Department is conducting the following survey. We appreciate your time and effort expended to submit your bid. Please take a moment to complete the below. Should you have any questions or require more information please call (972) 548-4165.

HOW DID YOU RECEIVE NOTICE OF THIS REQUEST FOR BID OR PROPOSALS?

McKinney Courier-Gazette?	<input type="radio"/>	Yes	<input type="radio"/>	No
Plan Room?	<input type="radio"/>	Yes	<input type="radio"/>	No
Collin County Web-Site?	<input type="radio"/>	Yes	<input type="radio"/>	No
Facsimile or email from BidSync?	<input type="radio"/>	Yes	<input type="radio"/>	No

Other

HOW DID YOU RECEIVE THE BID DOCUMENTS?

Downloaded from Home Computer?	<input type="radio"/>	Yes	<input type="radio"/>	No
Downloaded from Company Computer?	<input type="radio"/>	Yes	<input type="radio"/>	No
Requested a Copy from Collin County?	<input type="radio"/>	Yes	<input type="radio"/>	No

Other

Thank You,

Collin County Purchasing Department

Supplier: **Coca-Cola**

CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ For vendor or other person doing business with local governmental entity		
<p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.</p>	OFFICE USE ONLY Date Received	
1	<p>Name of person doing business with local governmental entity.</p> <p>Vanessa Chew</p>	
2	<p><input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire.</p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>	
3	<p>Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.</p> <p>no current contact with Collin County government official</p>	
4	<p>Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.</p> <p>no current contact with Collin County government official</p>	

Adopted 11/02/2005

FORM CIQ**CONFLICT OF INTEREST QUESTIONNAIRE****Page 2****For vendor or other person doing business with local governmental entity**

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**Name of local government officer with whom filer has affiliation or business relationship.
(Complete this section only if the answer to A, B, or C is YES.**

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? Yes No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? Yes No

D. Describe each affiliation or business relationship.
No affiliation or relationship other than the response to a bid

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Vanessa Chew **6/09/2010**
Signature of person doing business with the governmental entity

Date

Adopted 11/02/2005

Supplier: **Coca-Cola**

COLLIN COUNTY, TEXAS
STATEMENT OF NO BID

Collin County is very conscious and extremely appreciative of the time and effort you expend in preparing and submitting solicitations to the County. If you do not intend to bid on this requirement, please complete this form electronically via BidSync or forward to: Michalyn Rains, Contracts Manager, Collin County, 2300 Bloomdale Road, Suite 3160, McKinney, Texas 75071, fax 972-548-4694 or email mrains@co.collin.tx.us.

We, the undersigned, have declined to bid on your IFB/RFP/RFI/RFQ# for the following reason(s):

- Specifications too "tight", i.e. geared toward one brand or manufacturer only. (Please explain reason below)
- Specifications unclear. (Please explain below)
- Insufficient time to respond to solicitation.
- We do not offer this product/s or equivalent. (If you wish to remain on the bidders list for other commodities and/or services, please go to www.bidsync.com to review your previous selections and make the required changes.)
- Our product schedule would not permit us to perform.
- Unable to meet specifications.
- Job too large.
- Job too small.
- Cannot provide required bonding.
- Cannot provide required insurance.
- Bidding through dealer.
- Do not wish to do business with Collin County. (Please explain below)
- Other (Please specify below)

REMARKS:

Company Name:

Address:

City:

State:

Zip:

Contact Name:

Title:

Business Telephone Number:

Fax:

Email Address:

Company's Internet Web Page URL: