

**ADDENDUM 2
RFP #197**

**College of Southern Nevada
Purchasing Department
3200 E. Cheyenne Avenue - J1C
North Las Vegas, Nevada 89030-4296**

NOTE: Please initial the Addendum page(s) in the lower left corner and make it a part of the Bid. Attach to submitted Bid. If bid has already been returned, complete this addendum and return for attachment to bid prior to date and hour of opening as shown in the space provided herein.

**Opening Date
June 15, 2011
at 2:00 P.M.
Subject to change**

Addendum No: 2 RFP No: 197

Date of Addendum:

Date and Hour of Opening: June 15, 2011 at 2:00 P.M.

Mark Cahill, Interim Director of Purchasing
College of Southern Nevada

Beverage Services – Vending, Fountain & Bottled

NOTICE TO BIDDERS

The intent of this addendum is to provide necessary clarifications and revisions, and to provide answers to questions submitted by prospective bidders:

This addendum consists of 12 pages. **Please attach these pages to your Bid.**

Thank you for your interest in the College of Southern Nevada.

Initialed By: _____

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Addendum 2 – RFP 197

RFP 197
ADDENDUM NO. 2

ATTENTION: All Bidders

PROJECT: Beverage Services – Vending, Fountain and Bottled
RFP 197, Addendum No. 1
Clarifications/ Date Changes and Answers to Questions

DATE: May 19, 2011

The following clarifications and revisions are to be incorporated into and are hereby made a part of the RFP # 197 for the above referenced project.

The scheduled Bid Opening date for RFP 197 Beverage Services – Vending, Fountain & Bottled has been changed to June 15, 2011 at 2:00 p.m. PST.

Please note that the following referenced sections of RFP 197 Beverage Services – Vending, Fountain & Bottled have been deleted:

Section B Submission Instructions, 2. Evaluation of Proposals, Tab 2.1 Beverage Vending, 1.b.vi. Experience & References has been deleted as a required response item.

- vi. ~~Provide Past Performance Financial Data for each reference to include graphs as follows:~~
- ~~a. Total return (in dollars (\$) to reference client (y-axis) vs. time in years (as a date, not 1, 2, 3, etc.) x-axis).~~
 - ~~b. Total return (as a percentage (%) of gross sales) to reference institution (y-axis) vs. time in years (x-axis)~~

Section B Submission Instructions, 2. Evaluation of Proposals, Tab 2.2 Beverage (Fountain and Bottled Drinks), 1.b.vi. Experience & References has been deleted as a required response item.

- vi. ~~Provide Past Performance Financial Data for each reference to include graphs as follows:~~
- ~~a. Total return (in dollars (\$) to reference client (y-axis) vs. time in years (as a date, not 1, 2, 3, etc.) x-axis).~~
 - ~~b. Total return (as a percentage (%) of gross sales) to reference institution (y-axis) vs. time in years (x-axis)~~

Answers to Questions submitted by prospective Bidders

- 1) Q - Provide vending sales history for the past 3 years.

A – *Refer to Attachment A – Three Year Beverage Sales & Commission Schedule*

- 2) Q - What commission percentage or fixed fees have you received in the past 3 years from your current vending services?

A – *Refer to Attachment A – Three Year Beverage Sales & Commission Schedule*

- 3) Q - Who is your current vending providers for snack and beverage services, how long have they been servicing your account and when does the current contract expire?

A – *Beverage Vending Services – Pepsi Bottling Group (2001), current contract expires September 30, 2011*

Snack Vending Services – Apple Vending (2008), current contract expires August 31, 2011 with the option of renewing for one (1) additional year.

- 4) Q - Provide a sample monthly and annual commission report specifying the locations of equipment and the sales or income per machine.

A – *Refer to Attachment B – Sample Monthly Commission Statement by Machine*

- 5) Q - Provide volume information associated with the sales of products for the time period 01/01/2010 – 12/31/2010.

A – *Refer to Attachment C – Volume Summary FY 2010*

- 6) Q - Provide locations of the existing vending list.

A – *Refer to Attachment D – CSN Vending List by Campus. A separate pdf. File will be available that shows the floor plans with locations indicated for beverage and snack.*

- 7) Q - What are the current snack, beverage and healthy product pricing?

A – *Selection varies by type of product and CSN reserves the right to be involved in a periodic review of product selection and/or product change requests. All machines are available for public viewing of current offerings.*

- 8) Q – What is the process for a beverage provider not affiliated with any other major beverage to make products available for sale on CSN campuses?

A – *Due to the RFP's request for an exclusive agreement, other beverage providers would have to approach the awarded vendor for an opportunity to work directly with them in providing their products.*

- 9) Q – Can a vendor bid only on the beverage vending portion of the RFP?

A – *No.*

10) Q – What are the “population” counts for CSN?

A – *CSN has approximately 43,500 students, 500+ employees and is open to service the local community.*

11) Q – Is it reasonable to assume that the manual food service vendor and bookstore will not be compelled to pay inflated prices for products that are imposed by the successful vending contractor?

A – *Contractor obligations in regards to the exclusive beverage agreements are covered under the Provision of Supplies, Materials and Labor portion of their Service Agreements.*

12) Q – Will the manual food service company and bookstore be allowed to provide popular beverage brands that are not necessarily offered by the successful vending company?

A – *Contractor obligations in regards to the exclusive beverage agreements are covered under the Non-Contractor Approved Vendors portion of their Service Agreements.*

13) Q – Why would the manual food services company and bookstore have anything to do with the vending machine bidder?

A – *Contractor obligations in regards to the exclusive beverage agreements are covered under the Provision of Supplies, Materials and Labor portion of their Service Agreements.*

14) Q – Is there any award criteria for minority/disadvantaged business participation?

A – *No*

ATTACHMENT A - 3 Year Commission Schedule

FY 2010-2011 Commission

Month	Percentage	Gross Sales	Amount
July	20%-40%	\$20,112.92	\$6,612.14
August	20%-40%	\$13,245.15	\$4,359.36
September	20%-40%	\$8,821.75	\$2,939.59
October	20%-40%	\$26,081.50	\$8,388.29
November	20%-40%	\$28,675.35	\$9,521.94
December	20%-40%	\$20,611.98	\$6,930.51
January	20%-40%	\$11,868.85	\$3,802.08
February	20%-40%	\$7,134.39	\$2,356.19
March	20%-40%	\$17,661.78	\$5,583.97
April	20%-40%	\$24,012.58	\$7,990.95
May	20%-40%	\$16,297.97	\$5,363.14
June	20%-40%		

FY 2009-2010 Commission

Month	Percentage	Gross Sales	Amount
July	20%-40%	\$8,990.00	\$2,898.23
August	20%-40%	\$5,463.55	\$1,683.47
September	20%-40%	\$20,597.95	\$6,890.88
October	20%-40%	\$22,385.17	\$7,206.14
November	20%-40%	\$24,938.17	\$8,583.87
December	20%-40%	\$19,736.37	\$6,768.22
January	20%-40%	\$12,015.30	\$3,806.92
February	20%-40%	\$9,252.19	\$2,982.97
March	20%-40%	\$23,829.44	\$7,852.34
April	20%-40%	\$23,957.96	\$7,949.39
May	20%-40%	\$19,784.80	\$6,565.40
June	20%-40%	\$21,774.18	\$7,077.42
	20%-40%	\$2,019.70	\$665.35

FY 2008-2009 Commission

Month	Percentage	Gross Sales	Amount
July	20%-40%	\$11,859.59	\$3,935.58
August	20%-40%	\$13,029.24	\$4,523.89
September	20%-40%	\$12,945.87	\$4,217.85
October	20%-40%	\$31,656.11	\$10,662.11
November	20%-40%	\$23,535.59	\$8,015.29
December	20%-40%	\$18,564.36	\$6,403.68
		\$8,361.82	\$2,896.13
January	20%-40%	\$8,150.17	\$2,910.53
February	20%-40%	\$24,184.12	\$7,888.09
March	20%-40%	\$20,463.19	\$7,131.58
April	20%-40%	\$16,595.25	\$5,537.10
May	20%-40%	\$22,896.71	\$7,881.32
June	20%-40%	\$8,597.66	\$2,889.94

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05/02/2011

ZSEE 01-277525

71144026 Bottling Group LLC-FSV

MACHINE ID NO.	Part No	FRM Trk	REV QTY	UNITS SOLD	Rev - Vend	Rev - CASH	DEF / CRV (CA)	Sales Tax	Vend Rate	Comm Rate (\$=0, %=R)	Commission \$
CUST NO:10088137				NAME: CCSN - CHARLESTO	ASSET LOC: K BLDG - 1ST FLR PEPSI	\$87.50				F/L: 3340	
5327209	P	F		REV 000340	0.00	435.35	0.00	0.0000	1.25	0.4000%	174.14
CUST NO:10088141				NAME: CCSN - CHARLESTO	ASSET LOC: K BLDG - 1ST FLR AQUA	\$85.00				F/L: 3340	
5493128	P	F		REV 000226	0.00	278.10	0.00	0.0000	1.25	0.4000%	111.24
CUST NO:10631997				NAME: CCSN - CHARLESTO	ASSET LOC: K BLDG -GF - 1ST FLR	\$85.00				F/L: 3340	
5515937	P	F		REV 000196	0.00	341.86	0.00	0.0000	1.70	0.2000%	68.37
CUST NO:10631998				NAME: CCSN - CHARLESTO	ASSET LOC: H BLDG 1ST FLR PEPSI	\$85.00				F/L: 3340	
5506525	P	F		REV 000228	0.00	252.80	0.00	0.0000	1.25	0.2000%	50.56
CUST NO:10631999				NAME: CCSN - CHARLESTO	ASSET LOC: D BLDG - GF - NE SIDE	\$85.00				F/L: 3340	
5515944	P	F		REV 000482	0.00	694.85	0.00	0.0000	1.45	0.2000%	138.97
CUST NO:10632000				NAME: CCSN - CHARLESTO	ASSET LOC: D BLDG - RESTROOMS	\$85.00				F/L: 3340	
5506554	P	F		REV 000156	0.00	180.20	0.00	0.0000	1.25	0.2000%	36.04
CUST NO:10632001				NAME: CCSN - HENDERSON	ASSET LOC: B BLDG GF ENT	\$85.00				F/L: 3340	
5515947	P	F		REV 000404	0.00	668.50	0.00	0.0000	1.75	0.2000%	133.70
CUST NO:10632008				NAME: CCSN - CHEYENNE	ASSET LOC: GF - FOOD COURT	\$85.00				F/L: 3340	
5515946	P	F		REV 000008	0.00	35.75	0.00	0.0000	1.45	0.2000%	7.15
CUST NO:10807066				NAME: CCSN - CHEYENNE	ASSET LOC: Sports Center	\$64.00				F/L: 3340	
5493189	P	F		REV 000144	0.00	300.76	0.00	0.0000	1.35	0.2000%	60.15
CUST NO:10989421				NAME: CCSN - CHARLESTO	ASSET LOC: I BLDG LIBRARY 2ND FLR	\$55.00				F/L: 3340	
5387981	P	F		REV 000292	0.00	381.70	0.00	0.0000	1.25	0.4000%	144.88
CUST NO:10989422				NAME: CCSN - CHARLESTO	ASSET LOC: I BLDG LIBRARY 3RD FLR	\$55.00				F/L: 3340	
5388140	P	F		REV 000006	0.00	42.03	0.00	0.0000	1.25	0.4000%	16.81
CUST NO:11031292				NAME: CCSN - CHARLESTO	ASSET LOC: K BLDG 2ND FLR	\$80.00				F/L: 3340	
5388480	P	F		REV 000325	0.00	411.41	0.00	0.0000	1.25	0.4000%	164.56
CUST NO:11031293				NAME: CCSN - CHARLESTO	ASSET LOC: K BLDG 3RD FLR	\$80.00				F/L: 3340	
5388406	P	F		REV 000200	0.00	253.35	0.00	0.0000	1.25	0.4000%	101.34
CUST NO:11155971				NAME: CCSN - CHARLESTO	ASSET LOC: I BLDG GF 1ST FLR E ENT	\$85.00				F/L: 3340	
5394509	P	F		REV 000298	0.00	464.45	0.00	0.0000	1.50	0.2000%	92.89
CUST NO:11282994				NAME: CCSN - CHEYENNE	ASSET LOC: AUTO BLDG	\$85.00				F/L: 3340	
5367442	P	F		REV 000184	0.00	222.20	0.00	0.0000	1.25	0.4000%	88.88
CUST NO:12345130				NAME: CCSN - CHEYENNE	ASSET LOC: COMPUTER LAB 2ND FLR	\$34.00				F/L: 3340	
7720050	P	F		REV 000134	0.00	163.35	0.00	0.0000	1.25	0.4000%	65.34
CUST NO:12345132				NAME: CCSN - CHEYENNE	ASSET LOC: 2ND FLR NORTH HALLWAY	\$59.00				F/L: 3340	
7719879	P	F		REV 000094	0.00	122.90	0.00	0.0000	1.25	0.4000%	49.16
CUST NO:12345133				NAME: CCSN - CHEYENNE	ASSET LOC: 2ND FL COMPUTER BLDG	\$34.00				F/L: 3340	
7719952	P	F		REV 000314	0.00	404.35	0.00	0.0000	1.25	0.4000%	161.74
TOTALS:				011936							\$5363.14

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ZSEE 01-277525

71144026

Bottling Group LLC-FSV

05/02/2011

MACHINE ID. NO.	Per/ Qtr	Fiat/ Tier	REV/ QTY	UNITS SOLD	Rev - Vend	Rev - CIB	DEP / CRV (CA)*	Sales Tax	Vend Rate	Comm Rate (\$=Q,%=R)	Commission \$
CUST NO:12345134			NAME: CCSN - CHEYENNE			ASSET LOC: TELECOMM BLDG - 2ND FLR	\$85.00			F/L: 3340	
7719948	P	F	REV 000078		0.00	87.00	0.00	0.0000	1.25	0.4000%	34.80
CUST NO:12345136			NAME: CCSN - CHEYENNE			ASSET LOC: COMPUTER LAB 2ND FLR.	\$34.00			F/L: 3340	
7719603	P	F	REV 000247		0.00	258.25	0.00	0.0000	1.25	0.4000%	103.30
CUST NO:1404776			NAME: CCSN - CHEYENNE			ASSET LOC: HORNE THEATE	\$34.00			F/L: 3340	
5399462	P	F	REV 000284		0.00	370.75	0.00	0.0000	1.25	0.4000%	148.30
CUST NO:1404813			NAME: CCSN - HENDERSON			ASSET LOC: A BLDG GF LIBRARY	\$59.00			F/L: 3340	
5521772	P	F	REV 000358		0.00	500.30	0.00	0.0000	1.40	0.4000%	200.12
CUST NO:3842380			NAME: CCSN - CHARLESTO			ASSET LOC: C BLDG-AQUA-2ND FLR RM209	\$34.00			F/L: 3340	
174935	P	F	REV 000092		0.00	111.25	0.00	0.0000	1.25	0.4000%	44.50
CUST NO:3842386			NAME: CCSN - CHEYENNE			ASSET LOC: COMP LAB 1ST FL PEPSI	\$34.00			F/L: 3340	
5399509	P	F	REV 000096		0.00	108.00	0.00	0.0000	1.25	0.4000%	43.20
CUST NO:8403401			NAME: CCSN - HIGH TECH			ASSET LOC: GF - HALLWAY	\$85.00			F/L: 3340	
5515938	P	F	REV 000124		0.00	217.75	0.00	0.0000	1.75	0.2000%	43.55
CUST NO:8505950			NAME: CCSN - HENDERSON			ASSET LOC: B BLDG QUAD	\$34.00			F/L: 3340	
174790	P	F	REV 000144		0.00	147.05	0.00	0.0000	1.25	0.4000%	58.82
CUST NO:9158392			NAME: CCSN - CHEYENNE			ASSET LOC: GF - BOOK STORE	\$85.00			F/L: 3340	
5515924	P	F	REV 000158		0.00	243.15	0.00	0.0000	1.65	0.2000%	48.63
CUST NO:9183796			NAME: CCSN - CHARLESTO			ASSET LOC: B BLDG-AQUA SOUTH ENT	\$34.00			F/L: 3340	
5401513	P	F	REV 000102		0.00	150.00	0.00	0.0000	1.25	0.4000%	60.00
CUST NO:9250740			NAME: CCSN - CHARLESTO			ASSET LOC: G BLDG 2ND FLR - PEPI	\$64.00			F/L: 3340	
5287464	P	F	REV 000022		0.00	63.54	0.00	0.0000	1.25	0.4000%	25.42
CUST NO:9281215			NAME: CCSN - CHARLESTO			ASSET LOC: G BLDG 3RD FL	\$34.00			F/L: 3340	
5287448	P	F	REV 000130		0.00	164.10	0.00	0.0000	1.25	0.4000%	65.64
CUST NO:9317607			NAME: CCSN - CHARLESTO			ASSET LOC: M BLDG PEPSI	\$34.00			F/L: 3340	
174640	P	F	REV 000192		0.00	242.05	0.00	0.0000	1.25	0.4000%	96.82
CUST NO:9621803			NAME: CCSN - CHEYENNE			ASSET LOC: GATOR -2ND FLR NORTH	\$59.00			F/L: 3340	
5308585	P	F	REV 000174		0.00	336.41	0.00	0.0000	1.50	0.2000%	67.28
CUST NO:9637030			NAME: CCSN - HIGH TECH			ASSET LOC: LOUNGE #2 - PEPSI	\$59.00			F/L: 3340	
5308558	P	F	REV 000186		0.00	210.75	0.00	0.0000	1.25	0.4000%	84.30
CUST NO:9642346			NAME: CCSN - HENDERSON			ASSET LOC: C BLDG ROOM 112 -AQUA	\$34.00			F/L: 3340	
5415715	P	F	REV 000190		0.00	204.00	0.00	0.0000	1.25	0.4000%	81.60
CUST NO:9808612			NAME: CCSN - HENDERSON			ASSET LOC: C BLDG GF	\$85.00			F/L: 3340	
5515918	P	F	REV 000030		0.00	47.37	0.00	0.0000	1.70	0.2000%	9.47
CUST NO:9905348			NAME: CCSN - CHARLESTO			ASSET LOC: C BLDG-1ST FLR-RM124	\$34.00			F/L: 3340	
174637	P	F	REV 000200		0.00	246.65	0.00	0.0000	1.25	0.4000%	98.66
CUST NO:9905349			NAME: CCSN - CHARLESTO			ASSET LOC: C BLDG-EAST ENT	\$34.00			F/L: 3340	
174639	P	F	REV 000106		0.00	125.96	0.00	0.0000	1.25	0.4000%	50.38
CUST NO:9905350			NAME: CCSN - CHARLESTO			ASSET LOC: C BLDG- 2ND FLR EAST	\$85.00			F/L: 3340	
174641	P	F	REV 000238		0.00	293.65	0.00	0.0000	1.25	0.4000%	117.46
CUST NO:9905351			NAME: CCSN - CHARLESTO			ASSET LOC: B BLDG-SOUTH ENT	\$34.00			F/L: 3340	
174644	P	F	REV 000049		0.00	78.31	0.00	0.0000	1.25	0.2000%	15.66
CUST NO:9905352			NAME: CCSN - CHARLESTO			ASSET LOC: C BLDG - GF EAST ENTR	\$85.00			F/L: 3340	
5515932	P	F	REV 000277		0.00	512.00	0.00	0.0000	1.70	0.2000%	102.40
CUST NO:9905354			NAME: CCSN - CHARLESTO			ASSET LOC: B BLDG - GF - SOUTH ENT	\$85.00			F/L: 3340	
5515941	P	F	REV 000144		0.00	242.85	0.00	0.0000	1.85	0.2000%	48.57
CUST NO:9905361			NAME: CCSN - CHARLESTO			ASSET LOC: G BLDG 1ST FLR- PEPSI	\$64.00			F/L: 3340	
5287458	P	F	REV 000240		0.00	298.70	0.00	0.0000	1.25	0.4000%	119.48
CUST NO:9905364			NAME: CCSN - CHARLESTO			ASSET LOC: H BLDG 3RD FLR	\$34.00			F/L: 3340	
5401220	P	F	REV 000300		0.00	369.15	0.00	0.0000	1.25	0.4000%	147.66
CUST NO:9905365			NAME: CCSN - CHARLESTO			ASSET LOC: E BLDG 1ST FLR	\$34.00			F/L: 3340	
5401225	P	F	REV 000128		0.00	158.25	0.00	0.0000	1.25	0.4000%	63.30
CUST NO:9905368			NAME: CCSN - CHARLESTO			ASSET LOC: C BLDG-2ND FLR RM218-WEST	\$34.00			F/L: 3340	
5401531	P	F	REV 000121		0.00	145.05	0.00	0.0000	1.25	0.4000%	58.02
CUST NO:9905371			NAME: CCSN - CHEYENNE			ASSET LOC: 1ST FLR BY BOOKSTORE.	\$34.00			F/L: 3340	

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MACHINE ID. NO.	Per/ Qtr	Flat/ Tier	REV/ QTY	UNITS SOLD	Rev - Vend	Rev - CIB	DEP / CRV (CA)*	Sales Tax	Vend Rate	Comm Rate (\$=Q,%=R)	Commission \$
5398798	P	F	REV	000184	0.00	223.85	0.00	0.0000	1.25	0.4000%	89.54
CUST NO:9905375			NAME: CCSN - CHEYENNE		ASSET LOC: COMP. BLDG/2ND FLR - AQUA		\$34.00	F/L: 3340			
174834	P	F	REV	000110	0.00	229.90	0.00	0.0000	1.25	0.4000%	91.96
CUST NO:9905376			NAME: CCSN - CHEYENNE		ASSET LOC: NEXT TO ADMIN P/C		\$34.00	F/L: 3340			
5399453	P	F	REV	000294	0.00	377.15	0.00	0.0000	1.25	0.2000%	75.43
CUST NO:9907769			NAME: CCSN - CHARLESTO		ASSET LOC: E BLDG 2ND FL BEHIND ELEV		\$64.00	F/L: 3340			
5401219	P	F	REV	000184	0.00	235.10	0.00	0.0000	1.25	0.4000%	94.04
CUST NO:9907784			NAME: CCSN - CHEYENNE		ASSET LOC: BY ASTRONOMY PEPSI		\$34.00	F/L: 3340			
5399486	P	F	REV	000132	0.00	145.00	0.00	0.0000	1.25	0.4000%	58.00
CUST NO:9907786			NAME: CCSN - CHEYENNE		ASSET LOC: BY STAIRS/SNACKBAR		\$34.00	F/L: 3340			
5397128	P	F	REV	000292	0.00	366.65	0.00	0.0000	1.25	0.4000%	146.66
CUST NO:9907798			NAME: CCSN - CHEYENNE		ASSET LOC: 1ST FLR NORTH ENTR		\$34.00	F/L: 3340			
5397187	P	F	REV	000058	0.00	77.70	0.00	0.0000	1.25	0.4000%	31.08
CUST NO:9907805			NAME: CCSN - CHEYENNE		ASSET LOC: HORNE THEATER - AQUA		\$34.00	F/L: 3340			
5415950	P	F	REV	000044	0.00	58.60	0.00	0.0000	1.25	0.4000%	23.44
CUST NO:9907806			NAME: CCSN - CHEYENNE		ASSET LOC: GF - 1ST FLR NORTH ENT		\$85.00	F/L: 3340			
5515926	P	F	REV	000220	0.00	392.70	0.00	0.0000	1.65	0.2000%	78.54
CUST NO:9907811			NAME: CCSN - CHEYENNE		ASSET LOC: COMM BLDG RM 1708 LOUNGE		\$34.00	F/L: 3340			
5425512	P	F	REV	000175	0.00	219.25	0.00	0.0000	1.25	0.4000%	87.70
CUST NO:9907814			NAME: CCSN - HENDERSON		ASSET LOC: B BLDG ENTRANCE		\$34.00	F/L: 3340			
174624	P	F	REV	000263	0.00	357.80	0.00	0.0000	1.25	0.4000%	143.04
CUST NO:9907815			NAME: CCSN - HENDERSON		ASSET LOC: B BLDG 2ND FLR		\$34.00	F/L: 3340			
174625	P	F	REV	000044	0.00	55.95	0.00	0.0000	1.25	0.4000%	22.38
CUST NO:9907818			NAME: CCSN - HENDERSON		ASSET LOC: B BLDG ENTR - AQUA		\$34.00	F/L: 3340			
174789	P	F	REV	000096	0.00	144.30	0.00	0.0000	1.25	0.4000%	57.72
CUST NO:9907817			NAME: CCSN - HENDERSON		ASSET LOC: C BLDG 2ND FLR LOUNGE		\$34.00	F/L: 3340			
175095	P	F	REV	000062	0.00	90.00	0.00	0.0000	1.25	0.4000%	36.00
CUST NO:9907820			NAME: CCSN - HENDERSON		ASSET LOC: C BLDG - 1ST FLR LOUNGE		\$34.00	F/L: 3340			
5401229	P	F	REV	000322	0.00	406.06	0.00	0.0000	1.25	0.4000%	162.42
CUST NO:9907822			NAME: CCSN - HENDERSON		ASSET LOC: C BLDG - UPSTAIRS LNGE		\$34.00	F/L: 3340			
5401230	P	F	REV	000116	0.00	143.65	0.00	0.0000	1.25	0.4000%	57.46
CUST NO:9907824			NAME: CCSN - HIGH TECH		ASSET LOC: AQUA - VENDING HALL		\$34.00	F/L: 3340			
171918	P	F	REV	000218	0.00	232.35	0.00	0.0000	1.25	0.4000%	92.94
CUST NO:9907825			NAME: CCSN - HIGH TECH		ASSET LOC: VENDING HALL		\$34.00	F/L: 3340			
171991	P	F	REV	000193	0.00	222.75	0.00	0.0000	1.25	0.4000%	89.10
CUST NO:9907827			NAME: CCSN - HIGH TECH		ASSET LOC: GF - VEND AREA HALL		\$85.00	F/L: 3340			
5515922	P	F	REV	000252	0.00	393.25	0.00	0.0000	1.55	0.2000%	78.65
CUST NO:9907828			NAME: CCSN - SUMMERLIN		ASSET LOC: SNACK ALCOVE		\$34.00	F/L: 3340			
174772	P	F	REV	000166	0.00	203.91	0.00	0.0000	1.25	0.4000%	81.56
CUST NO:9907829			NAME: CCSN - SUMMERLIN		ASSET LOC: SNACK ALCOVE-AQUA		\$34.00	F/L: 3340			
175006	P	F	REV	000114	0.00	156.05	0.00	0.0000	1.25	0.4000%	62.42

E 16,297.91

TOTALS:

011936

\$5363.14

ATTACHMENT C - Volume for FY 2010

Beverage Bottled Drinks (1/1/2010 to 12/31/2010)		
Pack Size / Count	Product Type	Total Sales (Cases)
Various Sizes / 24 Pack	Non-Carbonated Drinks	2,251
Various Sizes / 12 Pack	Non-Carbonated Drinks	1,917
15.2oz / 12 Pack	Juice	1,386
20oz / 24 Pack	Water	1,200
20oz / 24 Pack	Carbonated Soft Drinks	1,149
1 Liter / 15 Pack	Water	885
20oz / 24 Pack	Sports Drinks	589
Various Sizes / 15 Pack	Non-Carbonated Drinks	64
Total Bottle Cases		9,441

Beverage Vending (1/1/2010 to 12/31/2010)		
Pack Size / Count	Product Type	Total Sales (Cases)
20oz / 24 Pack	Carbonated Soft Drinks	3,959
20oz / 24 Pack	Water	1,518
Various Sizes / 24 Pack	Non-Carbonated Drinks	1,244
20oz / 24 Pack	Sports Drinks	402
15.2oz / 12 Pack	Juice	226
Various Sizes / 12 Pack	Non-Carbonated Drinks	218
Total Vending Cases		7,567

Beverage Fountain (1/1/2010 to 12/31/2010)		
Pack Size / Count	Product Type	Total Sales (BIB's)
5 Gallon BIB	Carbonated Soft Drinks	2,680
3 Gallon BIB	Sports Drinks	33
3 Gallon BIB	Juice	33
Total Fountain Gallons		2,746

ATTACHMENT D - VENDING LIST BY CAMPUS

CSN CHARLESTON CAMPUS VENDING LIST			
TAG #	ASSET #	LOCATION	VENDOR TYPE
1	174554	A BLDG BEHIND RECEPTION	Vend Variety MED 72"
2	174936	B BLDG-AQUA WEST ENT	Vend Variety MED 72"
3	5401530	B BLDG-WEST ENT	Vend Variety MED 72"
4	174643	B BLDG-2ND FLR WEST END	Vend Variety MED 72"
5	174644	B BLDG-SOUTH ENT	Vend Variety MED 72"
6	5401513	B BLDG-AQUA SOUTH ENT	Vend Variety MED 72"
7	5515941	B BLDG - GF - SOUTH ENT	Vend Glass Front 72"
8	5515944	D BLDG - GF - NE SIDE	Vend Glass Front 72"
9	5506554	D BLDG down stairs restroom	Vend Variety MED 72" HVV
10	5401217	D Bldg 2nd floor rm DR 22	Vend Variety MED 72"
11	5401225	E BLDG 1ST FLR	Vend Variety MED 72"
12	5401219	E BLDG 2ND FL BEHIND ELEV	Vend Variety MED 72"
13	174637	C BLDG-1ST FLR-RM124	Vend Variety MED 72"
14	5515932	C BLDG - GF EAST ENTR	Vend Glass Front 72"
15	174639	C BLDG-EAST ENT	Vend Variety MED 72"
16	174641	C BLDG- 2ND FLR EAST	Vend Variety MED 72"
17	174935	C BLDG-AQUA-2ND FLR RM209	Vend Variety MED 72"
18	5401531	C BLDG-2ND FLR RM218-WEST	Vend Variety MED 72"
19	5287458	G BLDG 1ST FLR- By G111	Vend Variety MED 72"
20	5287464	G BLDG 2ND FLR - By G211	Vend Variety MED 72"
21	5287448	G BLDG 3RD FL - By G311	Vend Variety MED 72"
22	5401220	H BLDG 3RD FLR	Vend Variety MED 72"
23	5287432	H BLDG 2ND FLR	Vend Variety MED 72"
24	5506525	H BLDG 1ST FLR PEPSI	Vend Variety MED 72" HVV
25	5394509	I BLDG GF 1ST FLR E ENT	Vend Glass Front 72"
26	5387981	I BLDG LIBRARY 2ND FLR	Vend Variety MED 72"
27	5388140	I BLDG LIBRARY 3RD FLR	Vend Variety MED 72"
28	5515937	K BLDG -GF - 1ST FLR	Vend Glass Front 72"
29	5493128	K BLDG - 1ST FLR AQUA	Vend Variety MED 72" HVV
30	5327209	K BLDG - 1ST FLR PEPSI	Vend Variety MED 72" HVV
31	5388460	K BLDG 2ND FLR	Vend Variety MED 72" HVV
32	5388406	K BLDG 3RD FLR	Vend Variety MED 72" HVV
33	5299581	M BLDG AQUAFINA	Vend Variety MED 72"
34	5258682	M BLDG - GATOR	Vend Variety MED 72"
35	174640	M BLDG PEPSI	Vend Variety MED 72"
36	175017	OPERATIONS BLD P	Vend Variety MED 72"

ATTACHMENT D - VENDING LIST BY CAMPUS

CSN CHEYENNE CAMPUS VENDING LIST			
TAG #	ASSET #	LOCATION	VENDOR TYPE
1	5367442	AUTO BLDG	Vend Variety MED 72" HVV
2	5397187	1ST FLR NORTH ENTR	Vend Variety MED 72"
3	5399503	NORTH ENTR-00682324	Vend Variety MED 72"
4	5515926	GF - 1ST FLR NORTH ENT	Vend Glass Front 72"
5	5397128	BY STAIRS/SNACKBAR	Vend Variety MED 72"
6	5515946	GF - FOOD COURT	Vend Glass Front 72"
7	7720018	2 FLR BY RM 2222	Vend Variety MED 72"
8	5399453	NEXT TO ADMIN P/C	Vend Variety MED 72"
9	5398798	1ST FLR BY BOOKSTORE.	Vend Variety MED 72"
10	172024	1ST FLR BOOKSTORE	Vend Variety MED 72"
11	5515924	GF - BOOK STORE	Vend Glass Front 72"
12	5399486	BY ASTRONOMY PEPSI	Vend Variety MED 72"
13	5493189	Sports Center	Vend Variety MED 72" HVV
14	5415954	By rm #2025	Vend Variety MED 72"
15	7719880	By rm 2025	Vend Variety MED 72"
16	5415953	2 FLR SOUTH ENT	Vend Variety MED 72"
17	5308585	GATOR -2ND FLR NORTH	Vend Variety MED 72"
18	174832	2ND FLR NRTH HALLWY	Vend Variety MED 72"
19	7719879	2ND FLR NORTH HALLWAY	Vend Variety MED 72"
20	5415950	HORNE THEATER - AQUA	Vend Variety MED 72"
21	5493194	GATOR - HORNE THEATRE	Vend Variety MED 72" HVV
22	5399462	HORNE THEATE	Vend Variety MED 72"
23	174834	COMP. BLDG/2ND FLR - AQUA	Vend Variety MED 72"
24	7719952	2ND FL COMPUTER BLDG	Vend Variety MED 72"
25	7719603	COMPUTER LAB 2ND FLR.	Vend Variety MED 72"
26	5401181	COMPUTER LAB 2ND FLR - AQUA	Vend Variety MED 72"
27	7720050	COMPUTER LAB 2ND FLR	Vend Variety MED 72"
28	5399509	COMP LAB 1ST FL PEPSI	Vend Variety MED 72"
29	172649	COMP LAB 1ST FLR GATOR	Vend Variety MED 72"
30	5415956	COMP LAB 1ST FL AQUA	Vend Variety MED 72"
31	5425512	COMM BLDG RM 1706 LOUNGE	Vend Variety MED 72"
32	7719948	Telecommunications Bldg - 2nd Floor	Vend Variety MED 72"

ATTACHMENT D - VENDING LIST BY CAMPUS

CSN HENDERSON CAMPUS VENDING LIST			
TAG #	ASSET #	LOCATION	VENDOR TYPE
1	5521772	A BLDG GF LIBRARY	Vend Glass Front 72"
2	174894	B BLDG - RM 138 QUAD	Vend Variety MED 72"
3	174790	B BLDG QUAD	Vend Variety MED 72"
4	174624	B BLDG ENTRANCE	Vend Variety MED 72"
5	174789	B BLDG ENTR - AQUA	Vend Variety MED 72"
6	5515947	B BLDG GF ENT	Vend Glass Front 72"
7	174625	B BLDG 2ND FLR	Vend Variety MED 72"
8	5401229	C BLDG - 1ST FLR LOUNGE	Vend Variety MED 72"
9	5415715	C BLDG ROOM 112 -AQUA	Vend Variety MED 72"
10	5515918	C BLDG GF	Vend Glass Front 72"
11	174623	C BLDG 1ST FLR LOUNGE	Vend Variety MED 72"
12	175095	C BLDG 2ND FLR LOUNGE	Vend Variety MED 72"
13	5401230	C BLDG - UPSTAIRS LNGE	Vend Variety MED 72"