



**COPY FOR DEPARTMENTAL
VERIFICATION AND FILING.**
NOTIFY CONTROLLER'S OFFICE, PURCHASING
SECTION, IMMEDIATELY OF ANY DISCREPANCIES

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Governor

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Handwritten initials: R.S.G.

DEPARTMENT OF ADMINISTRATION
Division of Purchases

CONTRACT PROPOSAL

Contract Number: 33725
Replaces Contract: New
Date Mailed: June 4, 1999
Closing Date: July 8, 1999, 2:00 P.M.
Procurement Officer: Jay P. Oyler
Telephone: 785-296-1171
E-Mail Address: jayo@dapurch.wpo.state.ks.us

RECEIVED KSU

JUN 8 1999

PURCHASING

Item: Beverage Pouring Rights/Vendor Services

Agency: Kansas State University
Location(s): Manhattan and Salina, KS

Period of Contract: See Attached

Guarantee: \$1,000,000.00 Performance Bond

Scope:

Expiration Date:
6/30/2010

READ THIS REQUEST CAREFULLY

Failure to abide by all of the conditions of this Request may result in the rejection of a bid. Inquiries about this Request should indicate the contract number and be directed to the procurement officer. Return in a sealed envelope or other container only the signature page and bid forms not later than the closing date indicated above. Retain the remaining documents for reference.

SIGNATURE SHEET

Item: Beverage Pouring Rights/Vendor Services

Agency: Kansas State University

We submit a proposal to furnish requirements during the contract period in accordance with the specifications and Schedule of Supplies. I hereby certify that I (we) do not have any substantial conflict of interest sufficient to influence the bidding process on this bid. A conflict of substantial interest is one which a reasonable person would think would compromise the open competitive bid process.

Addenda: The undersigned acknowledges receipt of the following addenda:

#1() #2() #3() None()

Legal Name of Firm or Corporation Pepsi Cola Bottling Co. of Marysville, KS Inc.

Telephone (800) 499-7161 Local (785)562-5334 Fax (785)562-5164

E-Mail _____

Address 604 Center Street

City & State Marysville, Kansas Zip Code 66508

FEIN Number 48-0687753

Please Indicate Taxes Currently Registered for in Kansas:

Corporate Income Tax () Sales Tax () Withholding Tax () Compensating Use Tax () None ()

Signature Dan Wassenberg Date 7-7-1999

Typed Name of Signature Dan Wassenberg Title President

If awarded a contract and purchase orders are to be directed to an address other than above, indicate mailing address and telephone number below.

Address _____

City & State _____ Zip Code _____

Telephone (800) _____ Local _____ Fax _____

E-Mail _____

This pricing is available to Political Subdivisions of the State of Kansas.

Yes _____ No (Refusal will not be a determining factor in award of this Contract)

Agencies may use State of Kansas Business Procurement Card for purchases from this contract.

Yes _____ No (Refusal will not be a determining factor in award of this Contract)

Isotonic Beverages (Excluding Intercollegiate Athletics)

8 oz. NR Bottles	\$ --	/firm, fixed price per case
20 oz. NR Bottles	\$ 12.50	/firm, fixed price per case <i>24/case</i>
24 oz. NR Bottles	\$ --	/firm, fixed price per case
32 oz. NR Bottles	\$ 14.20	/firm, fixed price per case
64 oz. NR Bottles	\$ --	/firm, fixed price per case
5 gallon powder	\$	/firm, fixed price

All sport

Other:

_____	\$ _____	/firm, fixed price per case
_____	\$ _____	/firm, fixed price per case
_____	\$ _____	/firm, fixed price per case

Bottled Water

Brand <u>Aquafina</u> <i>20oz</i>		
500 ML	\$ 14.00	/firm, fixed price per case <i>24/case</i>
1 Liter NR bottle	\$ 10.00	/firm, fixed price per case <i>12/case</i>
1.5 Liter NR Bottle	\$ _____	/firm, fixed price per case

Other:	.5 ltr	\$9.20	<i>24/case</i>	
<u>Klarbrunn</u>	1.0 ltr	\$8.45	<i>\$12/case</i>	/firm, fixed price per case
	1.5 ltr	\$9.20	<i>12/case</i>	

Pricing For University Vending Services:

Product Vending Commissions - Beverages:

Item	Vend Price	Percentage Commission To University
<u>12 oz can</u>	<u>\$.55</u>	<u>50%</u>
<u>20 oz NR bottle</u>	<u>\$.85</u>	<u>50%</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Product Vending Commissions - Snacks:

<u>Candy</u>	<u>\$.60</u>	<u>12%</u>
<u>Chips</u>	<u>\$.50</u>	<u>12%</u>
<u>Pastry</u>	<u>\$.80</u>	<u>12%</u>
<u>Crackers</u>	<u>\$.40</u>	<u>12%</u>
<u>Cookies</u>	<u>\$.50</u>	<u>12%</u>
<u>Gum</u>	<u>\$.40</u>	<u>12%</u>

*coffee
soft cool supplies
cold foods*

*12%
12%
0%*

*Tell price \$
* for drinks
for refunds for
new products*