

**Unofficial Mandatory Requirements and Matrix
Vending Machine Services
ITB No. 12-09-43101**

Bidder Name	Mandatory Checklist Requirement No. 1	Mandatory Checklist Requirement No. 2	Mandatory Checklist Requirement No. 3	Exhibit A	Bid Bond	Bid Price Initial YR Snack/Food % for Gross Monthly Sales paid to JAA	Bid Price Initial YR Beverages % for Gross Monthly Sales paid to JAA	Alternate Pricing Money Changers Monthly Price Per Month
	Documentation that Respondent has a minimum of three (3) years experience in providing vending machine services immediately prior to the date of the Bid Opening.	References - Four (4) references for which the Respondent provides or has provided Vending Machine Services, Exhibit C.	List of products available for installation in the machines	Conflict of Interest Certificate (Y=Yes / N=No)				
Hendrickson & Associates	✓	✓	✓	Y	CK# 660930013	21%	21%	\$75.00
Recording Secretary:	<i>Monica M. Franja</i>	<i>7/25/12</i>						
Witness:	<i>[Signature]</i>	<i>7/26/12</i>						
Witness:	<i>Christine Thomas</i>	<i>7/25/12</i>						