Overview for Contract

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

Vending Machines - Dept. of Labor and Industry

▶ This contract covers the requirements of the Commonwealth's Department of Labor and Industry for Vending Machines as specified under the "Little Randolph-Sheppard Act" providing for the operation of vending facilities by licensed blind persons as specified and administered by the Bureau of Blindness and Visual Services within the Department of Labor and Industry.

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- ▶ Multiple award, line item contract covers a wide variety of vending machines, options and machine maintenance including repair parts.
- ▶ Prices bid shall remain firm for the initial contract period (one year). If this contract is offered for renewal for an additional year(s) the awarded suppliers may update their pricing one (1) time during the contract renewal period to reflect new products, manufacturer's price changes, and deletion of discontinued products.

CONTRACT INFO					
Contract Number & Title	Legacy Contract 7350-08 Vending Machines - Dept. of L & I				
Number of Suppliers	2				
Validity Period	09/01/06 through 08/31/07 Renewed thru 8/31/08				
DGS Point of Contact	Robin Morse				
Contact Phone #	(717) 346-8180				
Contact Email	rmorse@state.pa.us				

PROCESS TO PURCHASE

➤ Download statewide contract 7350-08 from within the Procurement link on the DGS website - www.dgs.state.pa.us Review the Item Sheets for the 2 (two) suppliers awarded on this contract:

Betson Pittsburgh Distributing - SAP Contract 4600010580 Crane Merchandising Systems - SAP Contract 4600010576

► Call or email the supplier's contact person listed on the applicable Item Sheet to request assistance, information and/or catalogs. Evaluate the items offered and determine which one(s) will represent your "best value" and satisfy your requirements. Place purchase order in accordance with the contract terms and conditions.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Contract will cover the requirements of the Commonwealth's Department of Labor and Industry for Vending Machines as specified under the "Little Randolph-Sheppard Act" providing for the operation of vending facilities by licensed blind persons as specified and administered by the Bureau of Blindness and Visual Services within the Department of Labor and Industry (Using Agency).

<u>ORDER OF PRECEDENCE:</u> These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions for Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions for Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the Effective Date, which shall be no earlier than September 1, 2006 and expire on August 31, 2007.

<u>OPTION TO EXTEND:</u> The Department of General Services reserves the right, upon notice to the Supplier, to extend the Contract or any part of the Contract for up to three (3) months upon the same terms and conditions. This will be utilized to prevent a lapse in Contract coverage and only for the time necessary, up to three (3) months, to enter into a new contract.

OPTION FOR SEPARATE COMPETITIVE BIDDING PROCEDURE: The Department of General Services reserves the right to purchase supplies covered under this Contract through a separate competitive bidding procedure, whenever the department deems it to be in the best interest of the Commonwealth. The right will generally be exercised only when a specific need for a large quantity of the supply exists or the price offered is significantly lower than the Contract price.

<u>AMERICANS WITH DISABILITIES ACT</u>: All units provided under this contract shall meet all applicable requirements of the Americans with Disabilities Act (ADA).

ELIGIBILITY: In order to be eligible for award, a bidder must be the manufacturer of offered products or an authorized dealer or supplier of the manufacturer's products. If a bidder is not the manufacturer of offered products, bidder must include with its bid a letter signed by the manufacturer stating the bidder is authorized to sell the manufacturer's products, and also provide a letter authorizing the dealer to bid the manufacturer line direct. The manufacturer will honor any responsibilities under warranty for products sold by bidder, if bidder fails to perform such service. Bidders failing to provide signed, manufacturer's letter attesting to authorization to sell/bid manufacturer's product may result in rejection of bid.

PRICE LISTS FOR REPAIR PARTS: Bidders of Machine Maintenance shall submit both a hard copy and an electronic copy (preferably on a CD), of applicable Original Equipment Manufacturer's Price Lists for Repair Parts with their bids. Repair Parts Price lists are required for the sole purpose of providing a reference to the various items on the price list and the manufacturer's price for each item. Any reference, which may appear on any price list, to any terms and conditions, such as, F.O.B. Shipping Point or prices subject to change, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth. All Repair Parts Price Lists must be identified by title and effective date on the Bid Item Sheets for Machine Maintenance.

AWARDS: Awards will be made on a Multiple Award basis. Multiple Award meaning that all items bid by responsive and responsible bidders, in accordance with the Bid Item Sheet listings, may be awarded. However, only a single award will be made for any given manufacturer's

specific Vending Machine Model. Award to be based on the lowest Total Unit Net Price which is to include the Base Model Vending Unit with Standard Coin Mechanism and Standard Bill Validator.

Let it be understood that the Items and Prices quoted in the "Available Options" and "Machine Maintenance" sections on the Bid Item Sheets, although not a factor in the award determination, shall be firm prices.

QUANTITIES: Purchase Orders may or may not be written for awarded items on this Contract depending on actual Using Agency needs.

PRODUCT/PRICE UPDATE: Prices bid shall remain firm for the initial contract period (one year). If this contract is offered for renewal for an additional year(s) the Awarded Suppliers may update their pricing one (1) time during the contract renewal period to reflect new products, manufacturer's price changes, and deletion of discontinued products.

At no time are awarded Suppliers allowed to unilaterally change products or pricing. Orders will be monitored to ensure compliance.

WARRANTY: Supplier must warrant all equipment including parts and labor, against defects in workmanship and materials for a minimum of one (1) year. Warranty service may be performed at the Using Agency Site or at the Supplier's Service Center, however, the Supplier shall be responsible for the removal, shipping, transportation, and installation costs involved with the repair or replacement. During the warranty period, the manufacturer's standard warranties for equipment will apply, unless they conflict with the above warranty provisions.

WARRANTY SHALL COMMENCE WITH FINAL ACCEPTANCE AND:

- A) The Supplier warrants that all equipment will perform in accordance with the published specifications and shall be free from defect in materials, workmanship, and title for a period of one (1) year from date of acceptance by the Buyer.
- B) During the warranty period, Supplier agrees to repair or replace any defective part(s) without charge to the Using Agency as outlined under these specifications. All parts removed shall become the property of the Supplier.

<u>DELIVERIES</u>: Items ordered from this Contract will be delivered within a reasonable time, not to exceed thirty (30) calendar days after receipt of the Purchase Order by the Supplier, unless otherwise agreed to, in writing, by the Using Agency.

All deliveries shall be securely packaged in accordance with standard industry practices so as to avoid breakage or damage. All deliveries will be inside delivery to the address specified on the Purchase Order. **No outside or curbside deliveries will be accepted.**

It is understood that prices bid and awarded are at FOB Destination terms to include all delivery, set-up, shipping and handling costs.

GEOGRAPHIC COVERAGE: Coverage under this Contract shall be the entire state of Pennsylvania.

BILLING REQUIREMENTS: Invoices for Maintenance/Repairs must include:

- 1.) OB Number (from Commonwealth Inventory Tag on the equipment) and the Serial Number of the equipment being repaired.
- 2.) Location where the service was performed.
- 3.) Log number/authorization code (this number will be provided by the stand operator or Business Enterprise Program (BEP) agent.
- 4.) Invoice must be itemized.

OPTION TO RENEW: The Contract may be renewed for an additional one (1) year term by mutual agreement between the Commonwealth and the Supplier(s). Such renewals shall be limited to four (4), one (1) year terms. If the contract is renewed, the same terms and conditions shall apply.

INQUIRIES:

Direct all questions concerning this Contract to:

Robin Morse
Commodity Specialist
Department of General Services
Bureau of Procurement
555 Walnut Street, 6th Floor
Harrisburg, PA 17101-1914
717-346-8180 (Phone)
717-346-3820 (Fax)
rmorse@state.pa.us

Direct all questions concerning the operation of vending facilities by licensed blind persons in accordance with the "Little Randolph-Sheppard Act" as specified and administered by the Department of Labor and Industry, Bureau of Blindness and Visual Services to:

Robert Richards
Administrative Assistant 1
Department of Labor and Industry
Office of Vocational Rehabilitation
Bureau of Blindness and Visual Services
1521 N. Sixth Street
Harrisburg, PA 17102
717-787-6280 (Phone)
roberichar@state.pa.us



All using Agencies of the Commonwealth, Political Subdivision, Authorities, Private Colleges and Universities

REPRINT

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Contract Number: 4600010576 08/07/2006 Creation Date:

Purchasing Agent: Name: Robin Morse

Phone: 717-346-8180 Fax: 717-346-3820

E-mail: rmorse@state.pa.us

Valid from/to: 09/01/2006 - 08/31/2007

Please Deliver To:

Vendor Name/Address:

CRANE MERCHANDISING SYSTEMS

DBA CRANE CO

12955 ENTERPRISE WAY

Your vendor number with us: 102537

BRIDGETON MO 63044-1206

Vendor Fax Number: 314-298-3516

Your Quotation:

Date:

Payment Terms: NET 30

Collective No.: Our Ouotation:

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of

receives a	n order from a Commonwealth agreecified in the order. RFQ, as use	on for this Contract, all of which, as ency, the order constitutes the Bidd ed herein, means Request for Quo	er/Contractor's authority to f	furnish the item(s) to the a	agency at the time(s) and
Item Mat	Description erial/Service No.	Quantity UOM	Price	Per Unit	TOTAL

00010 SNACK MACHINE

0 EA

3,684.25

EΑ

0.00

Item text

Make/Brand: NV Base Model Number: 167 Description: SnackCenter 1 - 40 selection Gum and Mint module, 4 snack trays, 2 candy trays. Standard Coin Mechanism: NRI Mech with nickle, dime, quarter, dollar tube payout. Standard Bill Validator: JCM validator accepts 1, 5, 10 dollar bills.

00020 SNACK MACHINE

0 EA

3,314.12

EΑ

0.00

Item text

Make/Brand: NV Base Model Number: 168 Description: SnackCenter 2 - 32 selection Gum and Mint module, 4 snack trays, 2 candy trays. Standard Coin Mechanism: NRI Mech with nickle, dime, quarter, dollar tube payout. Standard Bill Validator: JCM validator accepts 1, 5, 10 dollar bills.

00030 COLD FOOD MACHINE

0 EA

7,562.30

EΑ

0.00

Item text

Make/Brand: NV Base Model Number: 432 Description: Shopper 2 - 9 trays, 5 selling zones that can be divided into as many as five compartments, 9" platter capable. Standard Coin Mechanism: NRI Mech with nickle, dime, quarter, dollar tube payout. Standard Bill Validator: JCM validator accepts 1, 5, 10 dollar bills.



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Creation Date: 4600010576

Vendor Name:

CRANE MERCHANDISING SYSTEMS

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00040 COLD FOOD MACHINE	0 EA	4,797.99	EA	0.00
Make/Brand: NV Base Food, 40 selections, 3 Mechanism: NRI Mech wi Validator: JCM validat	86-38F adjustable te th nickle, dime, qu	emperature, dual uarter, dollar t	zones. Standard	l Coin
00050 COLD FOOD MACH OPTION -	Dual Zone Divider 0 EA	70.00	EA	0.00
Dual Zone Divider for	NV Base Model Number	er 780 Refreshme	nt Center 1.	
00060 ICE CREAM MACHINE	0 EA	6,860.00	EA	0.00
Item text Make/Brand: NV Base 50 selections. Standard tube payout. Standard	ard Coin Mechanism:	NRI Mech with n	ickle, dime, quar	ter, dollar
00070 COLD BEVERAGE MACHINE	0 EA	5,033.00	EA	0.00
Make/Brand: Vendo Vue Blue Refresh glass fro Coin Mechanism: NRI Me Validator: JCM validat	ont bottle vendor wa ech with nickle, dir	ith loading rack me, quarter, dol	for ease of fill	ing. Standard
00080 COLD BEVERAGE MACHINE				
Item text	0 EA	5,147.19	EA	0.00
Make/Brand: NV Base Machine - 48 selection Mech with nickle, dime validator accepts 1, 5	ns, 36-38F adjustab e, quarter, dollar (le temperature.	Standard Coin Med	hanism: NRI
00090 COLD BEV MACH OPTION -	Extra Shelf 0 EA	250.00	EA	0.00
Item text Extra Shelf, Crane Par				
00100 HOT BEVERAGE MACHINE	O ETA	5 800 16		0.00
Item text	0 EA	5,890.16	EA	0.00



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Contract Number: 4600010576 Creation Date: 08/07/2006

Vendor Name:

CRANE MERCHANDISING SYSTEMS

Item Description Material/Service No. Quantity UOM Price Per Unit Make/Brand: NV Base Model Number: 673 Description: Hot Drink Center 2 - Fresh Brew Unit with Everpure Water Filter and Filter Paper and Vent Fan - 3 Coffee Selections, 3 International Flavors, 12/20 oz cupsize, TrueBrew technology and SureVend. Standard Coin Mechanism: NRI Mech with nickle, dime, quarter, dollar tube payout. Standard Bill Validator: JCM validator accepts 1, 5, 10 dollar bills. 00110 HOT BEVERAGE MACHINE 0 EA 5,505.20 0.00 EAItem text Make/Brand: NV Base Model Number: 675 Description: Hot Drink Center 2 - Freeze Dried Unit with Everpure Water Filter and Vent Fan - 3 Coffee Selections, 3 International Flavors, 12/20 oz cupsize, and SureVend. Standard Coin Mechanism: NRI Mech with nickle, dime, quarter, dollar tube payout. Standard Bill Validator: JCM validator accepts 1, 5, 10 dollar bills. 00120 HOT BEVERAGE MACHINE 0 EA 3,450.95 EA0.00 Item text Make/Brand: NV Base Model Number: 677 Description: Hot Drink Center 2 - Dual Bean Grinder with Everpure Water Filter and Filter Paper and Vent Fan - 2 Bean/1FD coffees, 3 International Flavors, 12/20 oz cupsize, TrueBrew technology and SureVend. Standard Coin Mechanism: NRI Mech with nickle, dime, quarter, dollar tube payout. Standard Bill Validator: JCM validator accepts 1, 5, 10 dollar bills. 00130 HOT BEV MACH OPTION - Auto Door 0 EA 95.00 0.00 EAAuto Door for NV Base Model Numbers 673, 675 and 677. -----00140 OPTIONAL COIN MECH - ALL MACHINES 200.00 0.00 0 EA EAItem text Mars TRC6512 Coin Mech, Crane Part Number 5900243 ______ 00150 OPTIONAL COIN MECH - ALL MACHINES 0.00 325.00 EAItem text Mars Cash Flow 5 Tube Mech CF7512, Crane Part Number 5900307 ______ 00160 OPTIONAL COIN MECH - ALL MACHINES 175.00 EA0.00 Item text Coinco 9302GX, Crane Part Number 5900213



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Contract Number: 4600010576 Creation Date: 08/07/2006

Vendor Name:

CRANE MERCHANDISING SYSTEMS

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00170 OPTIONAL BILL VAL - A	LL MACHINES			
	0 EA	300.00	EA	0.00
Item text				
Mars VN2512 Validato	or, Crane Part Number	5900210		
 00180 OPTIONAL BILL VAL - A	LL MACHINES			
		275.00	EA	0.00
Item text	0 111	273.00	шт	0.00
		-		
COINCO BP45X Validat	tor, Crane Part Number	. 5900303		
00190 MACHINE MAINTENANCE -	. TADAD DATE			
00190 MACHINE MAINTENANCE -		115 00	la .	0 00
	0.000 fi	115.00	h	0.00
00200 MACHINE MAINTENANCE -	. TDAMET TIME DATE			
00200 MACHINE MAINIENANCE -		F0 00	1-	0.00
	0.000 h	50.00	n	0.00
 00210 MACHINE MAINTENANCE -	· · MII.FACF PATF			
00210 MACHINE MAINTENANCE -		0.52	milo	0.00
	O HILLE		штте	
00220 MACHINE MAINTENANCE -	. DFDATD DADTS			
	KEFAIK FARIS			
Item text				

Crane Merchandising Systems 2006 Parts Catalog for National Vendors and GPL Equipment. All parts pricing is also available on-line at www.cranems.com Percent Discount from manufacturer's list pricing: None

-----SUPPLEMENTAL INFORMATION------

DELIVERY ADDRESS: The Delivery Address for line items ordered against this contract shall be as specified on the Purchase Order.

SUPPLIER'S CONTACT PERSON: Debbie Enger

Telephone Number: 1-800-325-8811 Extension: 3510

Email: denger@cranems.com

NO FURTHER INFORMATION FOR THIS CONTRACT

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REPRINT Page 1 / 12 Contract Number: 4600010580

Contract Number: 460001058
Creation Date: 08/08/2006

Purchasing Agent:
Name: Robin Morse
Phone: 717-346-8180
Fax: 717-346-3820

E-mail: rmorse@state.pa.us

Valid from/to: 09/01/2006 - 08/31/2007

Please Deliver To:

Vendor Name/Address:

Your vendor number with us: 114751

BETSON PITTSBURGH DISTRIBUTING
DIV OF BETSON COIN OP DIST CO INC

2707 W CARSON ST

PITTSBURGH PA 15204-1937

Description

Vendor Fax Number: 412-331-0712

Your Quotation: Date:

Collective No.:
Our Ouotation:

Item

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00010 SNACK MACHINE				
	0 EA	2,900.00	EA	0.00
Item text				
	Base Model Number: Stud			
Standard Coin Med	hanism: Conlux CCM5G -1	Standard Bil	l Validator: Conlu	ux NBM 3140
00020 SNACK MACHINE				
200000	0 EA	2,730.00	EA	0.00
Item text				
Make/Brand: API	Base Model Number: Stud	lio 2 Snack.	Description: ST 2	632
	hanism: Conlux CCM5G -1			
00030 SNACK MACHINE				
	0 EA	2,780.00	EA	0.00
Item text				
Make/Brand: API	Base Model Number: Stud	lio 1 Snack.	Description: ST 1	632
Standard Coin Med	hanism: Conlux CCM5G -1	Standard Bil	l Validator: Conlu	x NBM 3140
00040 SNACK MACHINE				
	0 EA	4,400.00	EA	0.00
Item text				
Make/Brand: API	Base Model Number: Stud	lio 4 Snack/Can	. Description: S	ST 4 320

Standard Coin Mechanism: Conlux CCM5G -1 Standard Bill Validator: Conlux NBM 3140



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Creation Date: 4600010580 08/08/2006

Vendor Name:

Item	Description					
Mat	terial/Service No.	Quanti	ty UOM	Price	Per Unit	TOTAL
00050	SNACK MACHINE					
			0 EA	4,175.00	EA	0.00
Item t	Make/Brand: API	nanism: Con		Standard Bill	. Description: ST L Validator: Conlux	
00060	SNACK MACHINE		0 EA		EA	0.00
Item t	text		O EA	2,500.00	EA	0.00
		nanism: Con	lux CCM5G -1		Description: 39-64 Validator: Conlux	
00070	SNACK MACHINE		0 EA			0.00
Item t	text		O EA	2,772.00	ĽА	0.00
					Description: 35-63	
08000	SNACK MACHINE		0 EA	3,597.00	EA	0.00
Item t	Make/Brand: AMS Combo. Standard 3140	Coin Mechar	nism: Conlux	: CCM5G -1 Star	an. Description: ndard Bill Validato	or: Conlux NBM
00090	SNACK MACHINE					
Item t	text		0 EA	3,793.00	EA	0.00
	Make/Brand: AMS Combo. Standard 3140	Coin Mechar		: CCM5G -1 Star	an. Description: ndard Bill Validato	
00100	SNACK MACHINE		0 EA		E: A	0.00
Item t	text		O EA	3,475.00	EA	0.00
					Description: 40	
00110	SNACK MACHINE		О пл	2 025 00		0.00
Item t	text		0 EA	2,825.00	EA	0.00
	Make/Brand: USI				Description: 32	



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Contract Number: 4600010580 Creation Date: 08/08/2006

Vendor Name:

Item Ma	Description terial/Service No.	Quanti	ty UOM		Price	Per Unit	TOTAL
00120	SNACK MACHINE		0 EA	2,55	50.00	EA	0.00
Item t	text						
	Make/Brand: USI Snack. Standard						
00130	SNACK MACHINE		0 EA	1,98	 85.00	EA	0.00
Item t	text						
	Make/Brand: USI Snack. Standard						
00140	SNACK MACHINE		0 EA	4,14	47.00	EA	0.00
Item t	text						
	Make/Brand: USI Coin Mechanism: M						ck. Standard
00150	SNACK MACHINE		0 EA	5 . 14	45.00	EA	0.00
Item d	text Make/Brand: USI Standard Coin Mec				_		
00160	SNACK MACH OPTION	- Dual Helix		10	00.00	EA	0.00
Item (text Dual Helix for AP	I Studio 3	/ ST 3 64	0			
00170	SNACK MACH OPTION	- Gum & Mint	0 EA	16	 60.00	EA	0.00
Item (text Gum & Mint for AP	I Studio 3	/ ST 3 64				
00180	SNACK MACH OPTION	- Bright Lite	 e 0 EA		50.00	EA	0.00
Item (text Bright Lite for A	PI Studio -	All				
00190	SNACK MACH OPTION	- Chiller	0 EA	1,0	 55.00	EA	0.00
Item (text Chiller for API	Studio - All		,			



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Contract Number: 4600010580 Creation Date: 08/08/2006

Vendor Name:

Item Ma	Description terial/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00200	SNACK MACH OPTION -	Dual Helix 0 EA	80.00	EA	0.00
Item		Studio 2 / ST 2 632			
	SNACK MACH OPTION -		150.00	EA	0.00
Item		Studio 2 / ST 2 632			
	SNACK MACH OPTION -	Dual Helix 0 EA	80.00	EA	0.00
Item		Studio 1 / ST 1 632			
	SNACK MACH OPTION -		150.00	EA	0.00
Item		Studio 1 / ST 1 632			
	SNACK MACH OPTION -		144.00	EA	0.00
Item	Gum & Mint for AMS	- All			
00250	SNACK MACH OPTION -	_	44.00	EA	0.00
Item	text Trim for AMS - All				
00260	SNACK MACH OPTION -	Fan 0 EA	47.00	EA	0.00
Item	text Fan for AMS - All				
00270	SNACK MACH OPTION -		135.00	EA	0.00
Item	text Lexan for AMS - Al			<u></u>	
00280	SNACK MACH OPTION -	Chiller	440.00	EA	0.00
Item	text Chiller for AMS -				



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Creation Date: 4600010580 08/08/2006

Vendor Name:

Item Description				
Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00000 GNAGE MAGU ODDION G				
00290 SNACK MACH OPTION - Ch		670.00	EA	0.00
Item text	0 211	0,000		0.00
Chiller for USI - Al	1			
00300 COLD FOOD MACHINE				
JUDIO COLD LOOP PRICIFINE	0 EA	4,490.00	EA	0.00
	se Model Number: 320 Coin Mechanism: N/A	_		(Slave
00310 COLD FOOD MACHINE				
	0 EA	3,597.00	EA	0.00
	se Model Number: Visi ism: Conlux CCM5G -1		-	
00320 COLD FOOD MACHINE				
	0 EA	3,793.00	EA	0.00
	se Model Number: Visi ism: Conlux CCM5G -1		-	
00330 COLD FOOD MACHINE				
Item text	0 EA	3,408.00	EA	0.00
Make/Brand: USI Ba	as Madal Numbers OF 1	000 5 ' ' '	. 16 6 7	
Machine) Standard	se model Number. CF 1 Coin Mechanism: N/A			d (Slave
				d (Slave
00340 COLD FOOD MACHINE	Coin Mechanism: N/A		Validator: N/A	od (Slave
00340 COLD FOOD MACHINE Item text Make/Brand: NECTA	Coin Mechanism: N/A	7,250.00 7,800-900 Descri	Validator: N/A EA ription: Starfood	0.00 Standard
00340 COLD FOOD MACHINE Item text Make/Brand: NECTA	Coin Mechanism: N/A 0 EA Base Model Number: 44 ux CCM5G -1 Standar	Standard Bill v 7,250.00 4-800-900 Descr rd Bill Validator	Validator: N/A EA ription: Starfood r: Conlux NBM 314	0.00 0.00 Standard
O0340 COLD FOOD MACHINE Item text Make/Brand: NECTA Coin Mechanism: Conl	Coin Mechanism: N/A 0 EA Base Model Number: 44 ux CCM5G -1 Standar	7,250.00 7,800-900 Descri	Validator: N/A EA ription: Starfood	0.00 Standard
O0340 COLD FOOD MACHINE Item text Make/Brand: NECTA Coin Mechanism: Conl 00350 COLD FOOD MACH OPTION Item text	Coin Mechanism: N/A 0 EA Base Model Number: 44 ux CCM5G -1 Standar	Standard Bill validator	Validator: N/A EA ription: Starfood r: Conlux NBM 314	0.00 0.00 Standard
O0340 COLD FOOD MACHINE Item text	Coin Mechanism: N/A 0 EA Base Model Number: 44 ux CCM5G -1 Standar - Control Tower 0 EA Number 311CM, for API	Standard Bill validator	Validator: N/A EA ription: Starfood r: Conlux NBM 314	0.00 0.00 Standard
O0340 COLD FOOD MACHINE Item text Make/Brand: NECTA Coin Mechanism: Conl 00350 COLD FOOD MACH OPTION Item text	Coin Mechanism: N/A 0 EA Base Model Number: 44 ux CCM5G -1 Standar - Control Tower 0 EA Number 311CM, for API - Coin Mech	7,250.00 1-800-900 Descrict Bill Validator 1,250.00	Validator: N/A EA ription: Starfood r: Conlux NBM 314 EA	0.00 0.00 1. Standard 0.00
O0340 COLD FOOD MACHINE Item text	Coin Mechanism: N/A 0 EA Base Model Number: 44 ux CCM5G -1 Standar - Control Tower 0 EA Number 311CM, for API	Standard Bill validator	Validator: N/A EA ription: Starfood r: Conlux NBM 314	0.00 0.00 Standard



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Contract Number: 4600010580 Creation Date: 08/08/2006

Vendor Name:

Item Description				
Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00370 COLD FOOD MACH OPTION		225.00	EA	0.00
Item text Bill Acceptor, Conlu	x NBM 3140 (for 311 (CM Control Tower)	
00380 COLD FOOD MACH OPTION		40.00	EA	0.00
Item text Storage Tray for API				
00390 COLD FOOD MACH OPTION		75.00	EA	0.00
Item text Golden Eye for API 33				
00400 COLD FOOD MACH OPTION	- Conveyor Tray	170.00	EA	0.00
Item text Conveyor Tray for AP				
00410 COLD FOOD MACH OPTION		110.00	EA	0.00
Item text Spiral Kit for API 3	20 R Food			
00420 COLD FOOD MACH OPTION		10.00	EA	0.00
Item text Dex Harness for API	320 R Food			
00430 COLD FOOD MACH OPTION		116.00	EA	0.00
Item text Light Kit for AMS Vi	si-Diner			
00440 COLD FOOD MACH OPTION	- Trim 0 EA	44.00	EA	0.00
Item text Trim for AMS Visi-Di				
00450 COLD FOOD MACH OPTION	- Control Tower 0 EA	1,682.00	EA	0.00
Item text	U EA	1,002.00	пV	0.00



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Contract Number: 4600010580 Creation Date: 08/08/2006

Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00460 ICE CREAM MACHINE	0 EA	4,680.00	EA	0.00
Make/Brand: API	Base Model Number: 320 Standard Coin Mechanis			
00470 ICE CREAM MACHINE	O EA	5,545.00	EA	0.00
	rp Base Model Number nlux CCM5G -1 Standa:			
00480 ICE CREAM MACHINE	0 EA	4,277.00	EA	0.00
	Base Model Number: FF :			ave Machine)
00490 ICE CREAM MACH OPTIC	0 EA	1,250.00	EA	0.00
Control Tower, Par	t Number 311CM, for AP:	I 320 FN 		
O0500 ICE CREAM MACH OPTIC Item text Coin Mech, Conlux		225.00 ontrol Tower)	EA	0.00
00510 ICE CREAM MACH OPTIC	-	225.00	EA	0.00
Bill Acceptor, Con	lux NBM 3140 (for 311 (CM Control Tower)	
00520 ICE CREAM MACH OPTIC Item text Storage Tray for A	0 EA	40.00	EA	0.00
00530 ICE CREAM MACH OPTIC Item text Golden Eye for API	ON - Golden Eye 0 EA	75.00	EA	0.00



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Contract Number: 4600010580 Creation Date: 08/08/2006

Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
00540 ICE CREAM MACH OPTION -	Conveyor Tray 0 EA	170.00	EA	0.00
Conveyor Tray for API	320 FN			
00550 ICE CREAM MACH OPTION -	Spiral Kit 0 EA	95.00	EA	0.00
Spiral Kit for API 320	FN			
00560 ICE CREAM MACH OPTION -		1,682.00	EA	0.00
Item text Control Tower, Part Nu	mber SC 1000, for T	JSI FF 2000		
00570 COLD BEVERAGE MACHINE	0 EA	2,865.00	EA	0.00
Item text Make/Brand: Dixie-Narco Standard Coin Mechanism				
00580 COLD BEVERAGE MACHINE	o =-	0.665.00		0.00
Item text Make/Brand: Dixie-Narco Standard Coin Mechanis	o Base Model Numb		scription: 7 Sele	
00590 COLD BEVERAGE MACHINE	0 EA	3,005.00	EA	0.00
Item text Make/Brand: Dixie-Narco Standard Coin Mechanist				
00600 COLD BEVERAGE MACHINE	0 EA	3,140.00	EA	0.00
Item text Make/Brand: Dixie-Narce Standard Coin Mechanism				
00610 COLD BEVERAGE MACHINE	0 EA	3,050.00	EA	0.00
Item text Make/Brand: Dixie-Narce Standard Coin Mechanis				



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Creation Date: 4600010580 08/08/2006

Vendor Name:

Item Mat	Description cerial/Service No. Q	uantity UOM	Price	Per Unit	TOTAL
00620	COLD BEVERAGE MACHINE				
Item t	-ovt	0 EA	4,505.00	EA	0.00
rcem c	Make/Brand: Dixie-Narco Standard Coin Mechanism:				
00630	COLD BEVERAGE MACHINE	0 EA	3,925.00	F.Δ	0.00
Item t	text	0 111	3,723.00		0.00
	Make/Brand: Dixie-Narco Standard Coin Mechanism:				
00640	COLD BEVERAGE MACHINE				
		0 EA	4,875.00	EA	0.00
Item t	Make/Brand: Dixie-Narco Select. Standard Coin NBM 3140				
00650	COLD BEVERAGE MACHINE	0 EA	2,835.00	EA	0.00
Item t	cext	U EA	2,033.00	EA	0.00
	Make/Brand: Vendo Bas Standard Coin Mechanism:				
00660	COLD BEVERAGE MACHINE				
		0 EA	2,700.00	EA	0.00
Item t	Make/Brand: Vendo Base Standard Coin Mechanism:				
00670	COLD BEVERAGE MACHINE	0 EA	2,795.00	EA	0.00
Item t	ext Make/Brand: Vendo Base Standard Coin Mechanism:				
00680	COLD BEVERAGE MACHINE	0 EA	3,254.00	EA	0.00
Item t	c ext Make/Brand: USI Base M Mechanism: Mars VN4000		-		Standard Coin



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Contract Number: 4600010580 Creation Date: 08/08/2006

Vendor Name:

Item Description Material/Service No. Q	uantity UOM	Price	Per Unit	TOTAL
00690 COLD BEVERAGE MACHINE Item text	0 EA	3,086.00	EA	0.00
Make/Brand: USI Base M Coin Mechanism: Mars VN4				Standard
00700 COLD BEVERAGE MACHINE	0 EA	2,737.00	EA	0.00
<pre>Item text</pre>	Standard Bill Va			tandard Coin
00710 HOT BEVERAGE MACHINE	0 EA	5,154.00	EA	0.00
<pre>Item text</pre>				andard Coin
00720 HOT BEVERAGE MACHINE		6,280.00	EA	0.00
Make/Brand: API Base M Standard Coin Mechanism:				
00730 HOT BEVERAGE MACHINE	0 EA	5,145.00	EA	0.00
Item text Make/Brand: USI Base M Coin Mechanism: Mars VN4	000 Standard B			Standard
00740 HOT BEVERAGE MACHINE	0 EA	4,445.00	EA	0.00
<pre>Item text</pre>				Standard
00750 HOT BEVERAGE MACHINE		4,895.00	EA	0.00
<pre>Item text</pre>	CM5G -1 Standaı	rd Bill Validator	: Conlux NBM 314	0
00760 HOT BEVERAGE MACHINE	0 EA	3,370.00	EA	0.00



REPRINT

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Contract Number: 4600010580 Creation Date: 08/08/2006

Vendor Name:

Item Description Material/Service No.	Quantity UOM	Price	Per Unit	TOTAL
	Base Model Number: Bri nism: Conlux CCM5G -1			der.
00770 HOT BEV MACH OPTION	- G Rack 0 EA	720.00	EA	0.00
Item text G Rack for API Coff	ee - All			
00780 HOT BEV MACH OPTION		150.00		0.00
15 Selections for A	PI Coffee - All			
00790 HOT BEV MACH OPTION	- Water Filter O EA	70.00	EA	0.00
<pre>Item text Water Filter for AP</pre>				
00800 HOT BEV MACH OPTION		10.00	EA	0.00
Item text Canister Extensions	for API Coffee - All			
00810 HOT BEV MACH OPTION	- Dex Harness 0 EA	10.00	EA	0.00
<pre>Item text Dex Harness for API</pre>	Coffee - All			
00820 HOT BEV MACH OPTION		400.00	EA	0.00
Item text Base for NECTA Brio				
00830 OPTIONAL COIN MECH -	ALL MACHINES 0 EA	290.00	EA	0.00
<pre>Item text</pre>	h Flow 7000, for all ma			
00840 OPTIONAL BILL VAL	ALL MACHINES 0 EA	290.00	EA	0.00
Item text Bill Acceptor, Mars	VN 2502 -U5M, for all			



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Contract Number: 4600010580 Creation Date: 08/08/2006

Vendor Name:

BETSON PITTSBURGH DISTRIBUTING

Material/Service No. ______

Description

Quantity UOM

Price Per Unit

00850 MACHINE MAINTENANCE - LABOR RATE

0.000 h

89.95

0.00

Item text

Item

1.5 Hour Minimum

00860 MACHINE MAINTENANCE - REPAIR PARTS

Item text

5% Discount from all manufacturer's list pricing.

------ INFORMATION------

Header text

DELIVERY ADDRESS: The Delivery Address for line items ordered against this contract shall be as specified on the Purchase Order.

SUPPLIER'S CONTACT PERSON: Lee Ivory

Telephone Number: 1-800-858-2705 (Office)

Cell Phone Number: 412-498-8705

Fax Number: 412-331-0712 Email: livory@betson.com

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

200,000.00

ESTIMATED VALUE

Contract Legacy Number: 7350-08 Collective Number: CN00021704 SAP Contract Number: Various

Change Number: 1

Change Effective Date: July 10, 2007

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES HARRISBURG

For: Commonwealth Department of Labor & Industry

Subject: Vending Machines – Dept. of Labor and Industry

Contract Period: Beginning September 1, 2006 and Ending August 31, 2007

(Renewed through August 31, 2008)

Buyer Name: Robin Morse

CHANGE SUMMARY: I. Contract Renewal II. Contract Revision

I. Contract Renewal In accordance with the option to renew clause in this contract, the Commonwealth and the Suppliers listed below

have mutually agreed to renew this contract for an additional year. The new contract period will be from

September 1, 2007 through August 31, 2008.

Supplier Name SAP Contract number

Betson Pittsburgh Distributing 4600010580

Crane Merchandising Systems 4600010576

II. Contract Revision Correct the Header Text on Crane Merchandising Systems Item Sheet page 4 of 4 to read:

Supplier's Contact Person: Gary Fetsko Telephone Number: 412-596-8599 Fax Number: 724-348-5104

Email: Gfetsko@cranems.com

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORGINALLY WRITTEN.