

FULTON COUNTY BID TABULATION
BID NUMBER: 05ITB43977YA
DESCRIPTION: COUNTYWIDE VENDING MACHINE SERVICE
DEPARTMENT: GENERAL SERVICES

OPEN DATE: 06/02/05

PAGE 1 OF 2
REQUISITION #:
CONTACT NAME:
PHONE #:

DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTIONS	1. VENDOR NAME		2. VENDOR NAME		3. VENDOR NAME		4. VENDOR NAME		5. VENDOR NAME		NONE-RESPONSE VENDORS OTHER INFORMATION
	THE ATLANTA COCA-COLA CO.		ATLANTA VENDING								
	VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS		ADDRESS		ADDRESS		ADDRESS		ADDRESS		
	8610 DUNWOODY PLACE, BLDG 200 ATLANTA, GA 30350		6700 DAWSON BLVD NORCROSS, GA 30093								
FAX:		FAX: 770-448-6698		FAX:		FAX:		FAX:			
TELEPHONE: 770-558-2493		TELEPHONE: 770-447-6655		TELEPHONE:		TELEPHONE:		TELEPHONE:			
CONTACT PERSON: TIM KORNHANS		CONTACT PERSON: PERRY L. BUTLER, JR.		CONTACT PERSON:		CONTACT PERSON:		CONTACT PERSON:			
DATE:		DATE:		DATE:		DATE:		DATE:			

PRODUCT	Current Commission Price	Your Bid Price	Your Bid Commission (%)	Current No Commission Price	Your Bid No Commission Price	Current Commission Price	Your Bid Price	Your Bid Commission (%)	Current No Commission Price	Your Bid No Commission Price	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
12 OZ CAN SODAS	\$0.60	\$0.60	.25	\$0.50	\$0.50	\$0.60	\$0.60	21%	\$0.50	\$0.50							
20 OZ BTL SODAS	\$1.00	\$1.00	.40	\$0.90	\$0.90	\$1.00	\$1.00	21%	\$0.90	\$0.90							
20 OZ BTL WATER	\$0.90	\$0.90	.40	\$0.80	\$0.80	\$0.90	\$0.90	21%	\$0.80	\$0.80							
16 OZ BTL JUICES	\$1.00	\$1.00	.25	\$0.90	\$0.90	\$1.00	\$1.00	21%	\$0.90	\$0.90							
PAKET CRACKERS	\$0.50	\$0.50	10.1	\$0.45	\$0.45	\$0.50	\$0.50	21%	\$0.45	\$0.45							
1 OZ PACKET CHIPS	\$0.50	\$0.50	10.1	\$0.45	\$0.45	\$0.50	\$0.50	21%	\$0.45	\$0.45							
CANDY BAR	\$0.00	\$0.65	10.1	\$0.55	\$0.60	\$0.00	\$0.60	21%	\$0.55	\$0.55							
1 PIECE PASTRY	\$0.65	\$0.65	10.1	\$0.60	\$0.60	\$0.65	\$0.65	21%	\$0.60	\$0.60							
GUM/MINTS	\$0.45	\$0.45	10.1	\$0.40	\$0.40	\$0.45	\$0.45	21%	\$0.40	\$0.40							
3.5 OZ POPCORN	\$0.65	\$0.65	10.1	\$0.60	\$0.60	\$0.65	\$0.65	21%	\$0.60	\$0.60							
12 OZ COFFEE	\$0.30	\$0.30	10.1	\$0.30	\$0.30	\$0.30	\$0.30	21%	\$0.30	\$0.30							
COLD FOOD	MARKET PRICE	MARKET PRICE	10.1	MARKET PRICE	MARKET PRICE	MARKET PRICE	MARKET PRICE	0.00%	MARKET PRICE	MARKET PRICE							
PRICE COMMISSION OPTION #2						PRICE COMMISSION OPTION #2											
12 OZ CAN SODAS	\$0.60	\$0.65	.25	\$0.50	\$0.50	\$0.60	\$0.60	22%	\$0.50	\$0.50							
20 OZ BTL SODAS	\$1.00	\$1.10	.42	\$0.90	\$1.00	\$1.00	\$1.00	22%	\$0.90	\$0.90							
20 OZ BTL WATER	\$0.90	\$1.10	.42	\$0.80	\$1.00	\$0.90	\$1.00	22%	\$0.80	\$0.80							
16 OZ BTL JUICES	\$1.00	\$1.25	.30	\$0.90	\$1.00	\$1.00	\$1.15	22%	\$0.90	\$0.90							
PAKET CRACKERS	\$0.50	\$0.50	12.1	\$0.45	\$0.50	\$0.50	\$0.50	22%	\$0.45	\$0.45							
1 OZ PACKET CHIPS	\$0.50	\$0.60	12.1	\$0.45	\$0.50	\$0.50	\$0.50	22%	\$0.45	\$0.45							
CANDY BAR	\$0.00	\$0.75	12.1	\$0.55	\$0.60	\$0.00	\$0.65	22%	\$0.55	\$0.55							
1 PIECE PASTRY	\$0.65	\$0.75	12.1	\$0.60	\$0.60	\$0.65	\$0.70	22%	\$0.60	\$0.60							
GUM/MINTS	\$0.45	\$0.50	12.1	\$0.40	45	\$0.45	\$0.45	22%	\$0.40	\$0.40							
3.5 OZ POPCORN	\$0.65	\$0.75	12.1	\$0.60	\$0.65	\$0.65	\$0.65	22%	\$0.60	\$0.60							
12 OZ COFFEE	\$0.30	\$0.40	12.1	\$0.30	\$0.35	\$0.30	\$0.35	22%	\$0.30	\$0.30							
COLD FOOD	MARKET PRICE	MARKET PRICE	12.1	MARKET PRICE	MARKET PRICE	MARKET PRICE	MARKET PRICE	0%	MARKET PRICE	MARKET PRICE							

Bids Mailed: 19	BUYER'S NAME: ALONZO ARNOLD	PRE AWARD TABULATION:	DATE RECEIVED: 6/2/05
Bids Mailed MBE/FMBE: 16	DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):	Fulton Co reserves the right to accept or reject any or all bids or any part thereof, & to waive technicalities. This tabulation is NOT FINAL or BINDING & is subject to amendment at the discretion of Fulton Co. Govt.	DATE COMPLETED: 6/3/05
Bids Received: 2	PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE:		COMPLETED BY: SMI
Bids rec MBE/FMBE: 0	CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:		DATE:
NO BIDS: 0			DATE:

FULTON COUNTY BID TABULATION
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DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTIONS	1.	2.	3.	4.	5.	NON-RESPONSIVE VENDORS OTHER INFORMATION	
	VENDOR NAME		VENDOR NAME		VENDOR NAME		
	THE ATLANTA COCA-COLA CO.		ATLANTA VENDING				
	VENDOR CODE		VENDOR CODE		VENDOR CODE		
	ADDRESS		ADDRESS		ADDRESS		
	8610 DUNWOODY PLACE, BLDG 200 ATLANTA, GA 30350	6700 DAWSON BLVD NORCROSS, GA 30093					
	FAX: TELEPHONE: 770-558-2493	FAX: 770-448-6698 TELEPHONE: 770-447-6655	FAX: TELEPHONE:	FAX: TELEPHONE:	FAX: TELEPHONE:		
	CONTACT PERSON: TIM KORNHANS	CONTACT PERSON: PERRY L. BUTLER, JR.	CONTACT PERSON:	CONTACT PERSON:	CONTACT PERSON:		
	DATE:	DATE:	DATE:	DATE:	DATE:		

PRODUCT	Current Commission Price	Your Bid Price	Your Bid Commission (%)	Current No Commission Price	Your Bid No Commission Price	Current Commission Price	Your Bid Price	Your Bid Commission (%)	Current No Commission Price	Your Bid No Commission Price	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	PRICE COMMISSION OPTION #3					PRICE COMMISSION OPTION #3										
12 OZ CAN SODAS	\$0.60	\$0.75	.30	\$0.50	\$0.60	\$0.60	\$0.65	27%	\$0.50	\$0.50						
20 OZ BTL SODAS	\$1.00	\$1.25	.43	\$0.90	\$1.00	\$1.00	\$1.10	27%	\$0.90	\$0.90						
20 OZ BTL WATER	\$0.90	\$1.25	.43	\$0.80	\$1.00	\$0.90	\$1.10	27%	\$0.80	\$0.80						
16 OZ BTL JUICES	\$1.00	\$1.50	.30	\$0.90	\$1.25	\$1.00	\$1.25	27%	\$0.90	\$0.90						
PACKET CRACKERS	\$0.50	\$0.50	14.1	\$0.45	\$0.50	\$0.50	\$0.55	27%	\$0.45	\$0.45						
1 OZ PACKET CHIPS	\$0.50	\$0.65	14.1	\$0.45	\$0.50	\$0.50	\$0.55	27%	\$0.45	\$0.45						
CANDY BAR	\$0.00	\$0.75	14.1	\$0.55	\$0.65	\$0.00	\$0.70	27%	\$0.55	\$0.55						
1 PIECE PASTRY	\$0.65	\$0.75	14.1	\$0.60	\$0.60	\$0.65	\$0.70	27%	\$0.60	\$0.60						
GUM/MINTS	\$0.45	50	14.1	\$0.40	\$0.50	\$0.45	\$0.50	27%	\$0.40	\$0.40						
3.5 OZ POPCORN	\$0.65	75	14.1	\$0.60	\$0.70	\$0.65	\$0.70	27%	\$0.60	\$0.60						
12 OZ COFFEE	\$0.30	\$0.50	14.1	\$0.30	\$0.40	\$0.30	\$0.40	27%	\$0.30	\$0.30						
COLD FOOD	MARKET PRICE	MARKET PRICE	14.1	MARKET PRICE	MARKET PRICE	MARKET PRICE	MARKET PRICE	0%	MARKET PRICE	MARKET PRICE						

DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):	DATE COMPLETED:
PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE:	COMPLETED BY:
CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:	DATE:
	DATE: