



JOLIET JUNIOR COLLEGE

1901

**JOLIET JUNIOR COLLEGE
ILLINOIS COMMUNITY COLLEGE DISTRICT #525**

**(Business & Auxiliary Services)
1215 Houbolt Road
Joliet, Illinois 60431-8938**

INSTRUCTIONS TO BIDDERS

Sealed proposals are invited for **VENDING, FOUNTAIN AND BOTTLED BEVERAGE SERVICES** pursuant to specifications. Vendors who do not submit a bid or who do not respond with a "no bid" will be removed from our vendor list for this item.

PROPOSALS:

Proposals will be received and publicly read aloud by the Joliet Junior College, Joliet, Will County, Illinois, at the place, date and time hereinafter designated. You are invited to be present if you so desire.

PLACE: Joliet Junior College District
Illinois Community College District #525
Director of Business & Auxiliary Services, Building A, Room 3102
1215 Houbolt Road
Joliet, IL 60431-8938

DATE: **February 4, 2014**

FAXES ARE NOT ACCEPTABLE

TIME: **2:00 PM**

Proposals received after this time will not be accepted.

Proposals must be made in accordance with the instructions contained herein. They shall be submitted on the forms provided on the College's website in a sealed envelope addressed to the Director of Business & Auxiliary Services, Building A, Room 3102, plainly marked, with the Bidder's Name and Address and the notation:

BID: **VENDING, FOUNTAIN AND BOTTLED BEVERAGE SERVICES**

PRE-BID MEETING: NOT REQUIRED

DELIVERY:

All prices must be quoted F.O.B., Joliet Junior College, 1215 Houbolt Road, Joliet, IL 60431 unless otherwise noted.

TAX EXEMPTION:

Joliet Junior College is exempt from Federal, State, and Municipal taxes.

SIGNATURE ON BIDS:

Joliet Junior College requires the signature on bid documents to be that of an authorized representative of said company.

Each bidder, by making his bid, represents that he has read and understands the bidding documents and that these instructions to bidders are a part of the specifications.

BIDDING PROCEDURES:

1. No bid shall be modified, withdrawn, or cancelled for sixty (60) days after the bid opening date without the consent of the College Board of Trustees.
2. Changes or corrections may be made in the bid documents after they have been issued and before bids are received. In such case, a written addendum describing the change or correction will be issued by the College to all bidders of record. Such addendum shall take precedence over that portion of the documents concerned, and shall become part of the bid documents. Except in unusual cases, addendum will be issued to reach the bidders at least five (5) days prior to date established for receipt of bids.
3. Each bidder shall carefully examine all bid documents and all addenda thereto, and shall thoroughly familiarize themselves with the detailed requirements thereof prior to submitting a proposal. Should a bidder find discrepancies or ambiguities in, or omissions from documents, or should they be in doubt as to their meaning, they shall, at once, and in any event, not later than ten (10) days prior to bid due date, notify the College who will, if necessary, send written addendum to all bidders. The college will not be responsible for any oral instructions. All inquiries shall be directed to the Director of Business & Auxiliary Services. After bids are received, no allowance will be made for oversight by bidder.

SUBSTITUTIONS:

1. Each bidder represents that his bid is based upon the materials and equipment described in the bidding documents.
2. Any dealer bidding an equal product must specify brand name, model number, and supply specifications of product. The Board shall be the sole judge of whether an article shall be deemed to be equal.
3. A bidder's failure to meet the minimum specifications as listed may result in disqualification of his bid.

REJECTION OF BIDS:

The bidder acknowledges the right of the College Board to reject any or all proposals and to waive informality or irregularity in any proposal received and to award each item to different bidders or all items to a single bidder. In addition, the bidder recognizes the right of the College Board to reject a proposal if the proposal is in any way incomplete or

irregular. The College Board may also award, at its discretion, only certain items quoted on. The College Board also reserves the right to reject the proposal of a Bidder who has previously failed to perform properly or complete on time contracts of a similar nature, or a bid of a Bidder when investigation shows that Bidder is not in a position to perform the contract.

ACKNOWLEDGEMENT OF ADDENDA:

Signature of company official on original document shall be construed as acknowledgement of receipt of any and all addenda pertaining to this specific proposal. Identification by number of addenda and date issued should be noted on all proposals submitted.

FAILURE TO ACKNOWLEDGE RECEIPT OF ADDENDA ON PROPOSAL SUBMITTED MAY RESULT IN DISQUALIFICATION OF PROPOSAL.

Bidders who obtain a copy of the bid from our web site are responsible for checking back on the site for any addenda issued.

CLERICAL ERRORS:

If applicable, all errors in price extensions will be corrected by Joliet Junior College and totals for award determination corrected accordingly, unless the bidder specifies that no change be made in the total submitted. In this case, all incorrect price extensions will be noted at "lot", and award determination made on the basis of total price submitted.

SAMPLES:

Bidder may be required to furnish samples upon request and without charge to the College.

BID SECURITY: NOT REQUIRED

PAYMENTS:

Certified Payroll: NOT REQUIRED
Partial Lien Waivers: NOT REQUIRED
Final Lien Waivers: NOT REQUIRED

INSURANCE:

The successful bidder will be required to furnish a certificate of insurance in the following amounts:

The insurance coverage required here-in-under shall be the minimum amounts maintained by the Contractor and Subcontractors until all Work is completed and accepted by the Owner.

The Contractor will purchase and maintain "all risks" Builder's Risk property insurance subject only to such exclusions as have been specifically approved by the Owner in writing.

- A. Workers Compensation

1. State: Statutory
2. Applicable Federal: Statutory
3. Employer's Liability:
 - a. \$1,000,000 per Accident
 - b. \$1,000,000 Occupational Disease

B. Commercial Comprehensive Liability

1. Each Occurrence: \$2,000,000
2. Products/Completed Operations Aggregate: \$2,000,000
3. Personal/Advertising Injury: \$2,000,000
4. General Aggregate: \$2,000,000
5. Policy shall include: \$2,000,000
 - a. Premises: Operations
 - b. Independent Contractors Liability
 - c. Products and Completed Operations: Maintained for minimum of one year after date of final Certificate for Payment, in full amount of the limits specified above.
 - d. Contractual Liability
 - e. Coverage for explosion (x), collapse (c), and underground (u).
6. The Commercial Comprehensive Liability policy shall include a contractual liability endorsement insuring the indemnity required by the contract. The indemnities shall be named as additional insured on the Contractor's Commercial Comprehensive Liability policy using Form CG 20 10 or its equivalent and shall name Joliet Junior College, its Board of Trustees, officers, employees and agents as additional insured's at a minimum. The Contractor hereby agrees to effectuate the naming of such additional insured's as unrestricted additional insured's on the Contractor's policy. The additional insured endorsement shall provide the following:
 - a. That the coverage afforded the additional insurance will be primary insurance for the additional insurance with respect to claims arising out of operations performed by or on behalf of the Contractor.
 - b. That the policy shall contain a thirty (30) day notice of cancellation prior to the effective date thereof.
 - c. That the additional insureds have other insurance which is applicable to the loss, such other insurance will be on an excess or contingent basis.
 - d. That the amount of the company's liability under the insurance policy will not be reduced by the existence of such other insurance.
 - e. That the additional insureds will not be given less than thirty (30) days prior written notice of any cancellation thereof.
 - f. That the Contractor agrees to indemnify the College for any applicable deductibles.
 - g. That the insurance policy from an A.M. Best rated "secured" Illinois State licensed insurer.
 - h. The Contractor shall provide the College with a copy of its insurance policy or in the alternative and subject to the College's agreement, an

excerpt of a page from the actual policy evidencing the additional insureds as provided for herein.

- i. Contactor acknowledges that failure to obtain such insurance on behalf of the College constitutes a material breach of the contract and subjects Contractor to liability for damages, indemnification and all other legal remedies available to College. The Contractor is to provide the College at all times with a certificate of insurance, evidencing the above requirements have been met. The failure of the College to object to the contents of the certificate or the absence of it shall not be deemed a waiver of any and all rights held by the College.
- j. That enclosed is a copy of the endorsement providing additional insured's status and that the Contractor will furnish a Certificate of insurance evidencing the foregoing provisions.
- k. Please include clause below in the policy:
It is agreed that Joliet Junior College, its Board of Trustees, officers, employees, agents and (Architect/Engineer Name) are additional insureds on the policy.

C. Business Auto Liability (including owned, non-owned and hired vehicles).

1. Bodily injury
 - a. \$1,000,000 per person
 - b. \$2,000,000 per accident
2. Property damage: \$1,000,000 OR
3. Combined Single limit: \$1,000,000

D. Umbrella

1. Umbrella Excess Liability: \$4,000,000
2. If the Contractor's Workers Compensation, Commercial General Liability and Business Auto policies do not have these minimum limits, an Umbrella policy written by an insurance company acceptable to the Owner may be used to meet the minimum limits required.

All such policies of insurance shall be written by companies approved by the College and Certificates of Insurance shall be furnished to the College. The College shall be listed as an additional insured under such policies. Each policy shall require at least 30 days notice to the College in the event of cancellation. The contractor agrees to indemnify, defend, and hold harmless the College from and against all suits or claims, which may be based upon any injury to or death of any person or persons or damage to property, which may occur or which may be alleged to have occurred in the course of the performance of this Agreement by the Contractor, whether such sum claim shall be made by an employee of the Contractor, by a third person or their representatives, or whether or not it shall be claimed that the said injury, death, or damage or cause through a negligence act or omission of the Contractor; and the all charges of attorneys and all costs and other expenses arising there from or incurred in connection therewith; and if any judgment shall

be rendered against the College in any such action or actions, the Contractor, at its own expense, shall satisfy and discharge the same.

PERFORMANCE BONDS:

The successful bidder on this proposal must furnish a performance bond and a labor and material payment bond made out to Junior College District #525, prepared on an approved form, as security for the faithful performance of their contract, within ten (10) days of their notification that their bid has been accepted. The surety thereon must be such surety company or companies as are authorized and licensed to transact business in the State of Illinois and have an A-XIV best rating. Attorneys in fact who sign bid bonds must file with each bond a certified copy of their power of attorney to sign said bonds. The performance bond is an amount equal to one hundred and ten percent (110%) of the contract sum. Such bonds shall be in force from the date of signing of the contract until one year after issuing of final certificate of payment. The cost of the bonds shall be included in the bidder's proposal.

LAWS AND ORDINANCES:

In execution of the work, the Contractor shall comply with applicable state and local laws, ordinances and regulation, the rules and regulations of the Board of Fire Underwriters, and OSHA standards.

SEX OFFENDER REGISTRATION REQUIREMENT NOTIFICATION:

Illinois Compiled Statutes (730 ILCS 150/2) requires that any person who is required by law to register as a sex offender and who is either a student or an employee at an institution of higher education, must also register with the police department of the institution they are employed by or attending. For purposes of this act, a student or employee is defined as anyone working at or attending the institution for a period of five (5) days or an aggregate period of more than thirty (30) days during a calendar year. This includes persons operating as or employed by an outside contractor at the institution. Anyone meeting the above requirements is required to register at the Campus Police Department located in G1013, within five (5) days of enrolling or becoming employed. Persons failing to register are subject to criminal prosecution.

DAMAGE AND NEGLIGENCE:

The Contractor agrees to indemnify and save harmless the College and employees from and against all loss, including costs and attorney's fees, by reasons or liability imposed by law upon the College for damages because of bodily injury, including death at any time resulting therefrom, sustained by any person or persons or on account of damage to property including loss of use thereof as provided in the General Conditions and Supplementary Conditions.

College shall not be responsible for damages, delays, or failure to perform on its part resulting from acts or occurrences of force majeure. "Force majeure" means any (a) act of God, landslide, lightning, earthquake, hurricane, tornado, blizzard, floods and other adverse and inclement weather conditions; (b) fire, explosion, flood, acts of a public enemy, war, blockade, insurrection, riot or civil disturbance; (c) labor dispute, strike, work slow down, picketing, primary boycotts, secondary boycotts or boycotts of any kind and nature, or work stoppages; (d) any law, order, regulation ordinance, or requirement of

any government or legal body or any representative of any such government or legal body; (e) inability to secure necessary materials, equipment, parts or other components of the project as a result of transportation difficulties, fuel or energy shortages, or acts or omission of any common carriers; or (f) any other similar cause or similar event beyond the reasonable control of College.

INVESTIGATION OF BIDDERS:

The College will make any necessary investigation to determine the ability of the bidder to fulfill the proposal requirements. Joliet Junior College reserves the right to reject any proposal if it is determined that the bidder is not properly qualified to carry out the obligation of the contract.

APPRENTICESHIP AND TRAINING PROGRAMS: NOT REQUIRED

SUBCONTRACTORS:

Bidders must state on the proposal form all subcontractors he intends to use for this project. Failure to do so may be cause for rejection of bid.

PREVAILING WAGE RATE: NOT REQUIRED

BLACKOUT PERIOD:

After the College has advertised for bids, no pre-bid vendor shall contact any College officer(s) or employee(s) involved in the solicitation process, except for interpretation of bid specifications, clarification of bid submission requirements or any information pertaining to pre-bid conferences. Such bidders or sub-bidders making such request shall be made in writing at least seven (7) days prior to the date for receipt of bids. No vendor shall visit or contact any College officers or employees until after the bids are awarded, except in those instances when site inspection is a prerequisite for the submission of a bid. During the black-out period, any such visitation, solicitation or sales call by any representative of a prospective vendor in violation of this provision may cause the disqualification of such bidder's response.

BID QUANTITIES:

The College Board will reserve the right to increase or decrease, within reasonable limits, such quantities as need requires and at the unit price stated.

BID AWARDS:

The successful contractor, and/or any contractor shall not proceed on this bid until it receives a purchase order from the college. Failure to comply is the risk of that contractor.

TERMINATION OF FUNDING:

JJC's contractual obligations will be subject to termination and cancellation without penalty, accelerated payment, or other recoupment mechanism as provided herein in any fiscal year for which the Illinois General Assembly or other legally applicable funding source fails to make an appropriation to make payments under the terms of this Contract. In the event of termination for lack of appropriation, the Vendor shall be paid for services performed under this Contract up to the effective date of termination. JJC shall give

notice of such termination for funding as soon as practicable after JJC becomes aware of the failure of funding.

CHANGES TO CONTRACT AFTER BID AWARD:

There shall be no deviations from any work without a written change order. All change orders must be approved by the Director of Business & Auxiliary Services or Vice President of Administrative Services as well as executed by the successful contractor.

If a change order or aggregate of change orders are 10% or more of the contract price, and such change orders are not approved, in writing, by either the Director of Business & Auxiliary Services or Vice President of Administrative Services, the successful contractor shall not be entitled to any type of compensation for services or materials provided.

GENERAL:

Joliet Junior College is committed to a policy of non-discrimination on the basis of sex, handicap, race, color, and national or ethnic origin in the admission, employment, educational programs, and activities it operates. Inquiries should be addressed to the Director of Human Resources.

The contractor (or vendor) shall agree to save and hold harmless the Joliet Junior College, the members of its College Board, its agents, servants and employees, from any and all actions or causes of action, or claim for damages, including the expense of defending suit, arising or growing out of the performance of, or failure to perform its contract.

This contract is subject to and governed by the rules and regulations of the Illinois Human Rights Act. The Customer reserves the right to request additional information after your proposal has been submitted.



Janice Reedus
Director of Business & Auxiliary Services

JOLIET JUNIOR COLLEGE
ILLINOIS COMMUNITY COLLEGE DISTRICT #525
(Business & Auxiliary Services)
1215 Houbolt Road
Joliet, Illinois 60431-8938
Telephone: (815) 280-6640
Fax: (815) 280-6631

INFORMATION PERTAINING TO OUR BIDS CAN BE FOUND AT THE FOLLOWING WEBSITE:
<http://www.jjc.edu/info/purchasing>

QUESTIONS PERTAINING TO OUR BIDS CAN BE EMAILED TO
purchasing@jjc.edu

CERTIFICATION OF CONTRACT/BIDDER

The below signed contractor/bidder hereby certifies that it is not barred from bidding on this or any other contract due to any violation of either Section 33E-3 or 33E-4 of Article 33E, Public Contracts, of the Illinois Criminal Code of 1961, as amended. This certification is required by Public Act 85-1295. This Act relates to interference with public contracting, bid rigging and rotating, kickbacks and bribery.

SIGNATURE OF CONTRACTOR/BIDDER

TITLE

DATE

THIS FORM **MUST** BE RETURNED WITH YOUR BID TO:

Joliet Junior College
Illinois Community College District #525
Director of Business & Auxiliary Services, Building A, Room 3102
1215 Houbolt Road
Joliet IL 60431

**CERTIFICATE OF COMPLIANCE WITH
ILLINOIS DRUG-FREE WORKPLACE ACT**

_____, does hereby certify pursuant to the *Illinois Drug-Free Workplace Act* (30 ILCS 580/) that [he, she, it] shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.

By Authorized Agent

Date

SUBSCRIBED AND SWORN TO before me
This ____ day of _____, 20__.

NOTARY PUBLIC

**JOLIET JUNIOR COLLEGE
SPECIFICATIONS FOR VENDING, FOUNTAIN & BOTTLED BEVERAGE SERVICE**

MECHANICAL VENDING:

Joliet Junior College, Community College District #525, is a public community college with an estimated enrollment of 14,088 full-time and part-time students and a faculty and staff of 811 people. The college mechanical vending program is set up to provide snacks and beverages in various locations of the college and satellites, with service expected to be provided six days per week, Monday through Saturday. Estimated gross sales (before commissions but after taxes) for cold beverages are approximately \$106,000. Gross sales (before commissions but after taxes) for candy/gum/mints, hot beverages, pastry, snacks, and ice cream approximate \$65,137. See Exhibit A for a breakout of the sales by month and product category.

In order to maximize revenue, the College will consider exclusive brands in return for lump-sum payments and annual institutional support. This would be in addition to vending commissions. The College must agree to all vending prices.

COOLER/RETAIL SALES:

Gross sales for bottled beverages sold in the cafeteria are approximately \$134,000. See exhibit B for a breakout of the sales by month.

FOUNTAIN SALES:

Gross sales for fountain beverages sold in the cafeteria are approximately \$9,792.03. See exhibit C for a breakout of the sales by month.

EQUIPMENT:

The vendor will install all modern automatic vending equipment of similar brands to be set up in banks as to preserve the aesthetic sight of the locations. Internal and/or external misers are required on all machines for energy conservation. The beverage containers must be plastic bottles for the 20 oz. pop. The containers for tea products and juice must also adhere to these specifications.

SITE VISIT

If you wish to view the College's facilities and equipment, please contact Terry Pagoria, (815) 280-2338.

PRESENTATIONS

The College reserves the right to request on-site presentations by bidders for the evaluation committee after it has evaluated all bids submitted.

SCHEDULE OF EVENTS

02/04/2014	Bid due at 2:00 p.m.
02/11/2014	Evaluation of bids and presentations if necessary
02/25/2014	Board of Trustees award contract
03/08/2014	Placement of machines on campus

JOLIET JUNIOR COLLEGE
SPECIFICATIONS FOR VENDING, FOUNTAIN & BOTTLED BEVERAGE SERVICE

SERVICE RESPONSIBILITIES:

The vendor shall maintain all vending units in proper mechanical and sanitary condition, and fill at all times. Thoroughly trained and bonded personnel, dressed in the vendor standard uniforms will perform all services on malfunctioning machines.

Services on malfunctioning machines will be performed within 24 hours of service call. Preventative maintenance and sterilization programs are the responsibility of the vendor. The vendor must provide monthly maintenance performance and sterilization records for each machine. The vendor will be responsible for all theft or damage to machines or their contents. Joliet Junior College Campus Police will make every effort to assist in solving cases of theft or vandalism.

ACCOUNTING:

The vendor will keep a modern and up-to- date accounting procedure.

The vendor will submit to Joliet Junior College Food Services, an operating statement at the end of each accounting period (12 periods per year) enumerating sales and commissions by product and location.

A computerized statement identifying total sales per machine will be made available for each period.

INTERNAL AUDIT SYSTEM:

The vendor's records will be audited yearly by a certified public accounting firm.

AUDITS AND INSPECTIONS:

Authorized representatives of Joliet Junior College may inspect the operations of the vendor at all times. Authorized representatives may also inspect and audit the books and records of the vendor at any or all reasonable times.

METHODS OF RECORDING, CHECKING AND REPORTING SALES:

The vendor shall keep individual record cards by machine, serial number, location, inventory, and sales. Each machine shall be equipped with a counter, which will record each transaction. Authorized representatives of the college may inspect and record sales registered on the counter of each machine at any or all reasonable times.

The vendor shall absorb losses for outdated, spoiled or unsold vending items.

REFUNDS:

The vendor shall maintain a change fund at the Switchboard/Information Desk from which refunds can be made. Vendor must replenish bank once a week.

INSURANCE COVERAGE:

Must provide insurance coverages as stated in the general terms and conditions.

**JOLIET JUNIOR COLLEGE
SPECIFICATIONS FOR VENDING, FOUNTAIN & BOTTLED BEVERAGE SERVICE**

TERMS OF AGREEMENT:

The agreement shall remain in force for five years with an annual stipend to the College and a yearly statement of declaration of INSTITUTIONAL SUPPORT submitted. This is in addition to the lump sum payment specified above and all commissions from vending sales. Either party shall have the right to terminate the agreement upon the end of each fiscal year.

SUBCONTRACTORS:

The bidder may, with prior written permission from the College, enter into subcontracts with third parties for its performance of any part of the bidder's duties and obligations. Such subcontracts, however, do not relieve the bidder from its responsibility in fulfilling the contract. If subcontractors are going to be used, please indicate that in the bid response section.

INCLUDE ALL OF THE FOLLOWING WITH YOUR BID:

1. Vending Service: A complete description of what vending service contractor proposes.
2. Equipment Offering: Equipment must be new or like new with nonresettable meters. Provide complete description of type(s) of equipment offering, quality, age, features, accounting capabilities, etc. Provide pictures.
3. Product: Include brands and variety of products offering, including product sizes.
4. Management: Specify names, titles, address and telephone numbers of personnel responsible for administering service to the College.
5. A list of some of your satisfied customers.
6. A schedule of lump sum stipend amounts based on length of a potential contract.
7. A list of institutional support plans for the college (in addition to stipend).
8. Maintenance/Service Policy: Describe
9. Annual report and any other pertinent material.
10. Equipment must have swipe/debit/credit card capability utilizing vendor's own PCI compliant wireless system.
11. Recycling support and the benefits to JJC.
12. Sustainability options which will decrease our energy usage.
13. Healthy lifestyle choices which will encourage customers to make better choices.

PERCENTAGES OF TOTAL SALES:

The following are the approximate percentages each item comprises of total vending sales.

Hot Beverages	3.53%
Snacks	34.53%
Bottled Beverages	61.94%

**JOLIET JUNIOR COLLEGE
SPECIFICATIONS FOR VENDING, FOUNTAIN & BOTTLED BEVERAGE SERVICE**

EQUIPMENT PER LOCATION:

LOCATION NO. 1 Main Campus-Cafeteria-Building J-Ground Floor

- 1 Change Machine
- 1 Coffee/Hot Beverage Machine
- 1 Snack Machine
- 1 Pop/Water Machine
- 1 Beverage Machine
- 1 Bottled Juice/Energy Drink Machine

LOCATION NO. 2 Main Campus-E Building

- 1 Change Machine
- 1 Candy/Snack/Gum/Mint Machine
- 4 Pop/Water Machines

- 1 Bottled Juice/Energy Drink Machine
- 1 Beverage Machine
- 1 Ice Cream Novelty Machine

LOCATION NO. 3 Main Campus- Building J -1st Floor

- 1 Change Machine
- 1 Candy/Snack/Gum/Mint Machine
- 1 Pop/Water Machine
- 1 Beverage Machine
- 1 Bottled Juice/Energy Drinks Machine

LOCATION NO. 4 Main Campus – D Mall

- 1 Hot Beverage Machine
- 1 Snack Machine
- 1 Change Machine

LOCATION NO. 5 Main Campus B-Building

- 1 Pop/Water Machine
- 1 Candy/Snack/Gum/Mint Machine

LOCATION NO. 6 Main Campus T-Building

- 2 Candy/Snack/Gum/Mint Machine
- 1 Pop/Water Machine
- 1 Hot Beverage Machine
- 1 Bottled Juice/Energy Drink Machine
- 1 Change Machine
- 1 Beverage Machine

**JOLIET JUNIOR COLLEGE
SPECIFICATIONS FOR VENDING, FOUNTAIN & BOTTLED BEVERAGE SERVICE**

LOCATION NO. 7 Main Campus T-Building Entrance

1 Pop/Water Machine

LOCATION NO. 8 Main Campus L-Building

1 Candy/Snack/Gum/Mint Machine

1 Pop/Water Machine

LOCATION NO. 9 Main Campus A-Building

1 Bottled Juice/Energy Drink Machine

1 Pop/Water Machine

1 Candy/Snack/Gum/Mint Machine

1 Change Machine

LOCATION NO. 10 Main Campus S-Building

2 Pop/Water Machines

1 Hot Beverage Machine

1 Candy/Snack/Gum/Mint Machine

1 Change Machine

1 Beverage Machine

1 Bottled Juice /Energy Drink Machine

LOCATION NO. 11 Main Campus Greenhouse

1 Pop/Water Machine

LOCATION NO. 12 Romeoville Campus

1 Microwave

4 Pop/Water Machines

1 Hot Beverage Machine

1 Candy/Snack Machine

1 Change Machine

LOCATION NO. 13 City Center Campus- Student Lounge

1 Hot Beverage Machine

2 Bottled Beverage Machines

1 Candy/Snacks/Gum & Mint/Pastry Machine

1 Bottled Juice Machine

1 Bottled Gatorade Machine

LOCATION NO. 14 Weitendorf Agricultural Educational Center

1 Hot Beverage Machine

1 Bottled Beverage Machine

1 Candy/Snack/Gum & Mint/Pastry Machine

The vendor shall pay all licenses and permits.

All commissions will be computed and paid monthly and will be based on the net sales after deduction of the current state sales tax has been made by the vendor.

JOLIET JUNIOR COLLEGE
PRICING SHEET FOR VENDING, FOUNTAIN & BOTTLED BEVERAGE SERVICE

In the event of a material increase or decrease in the above mentioned items, the financial arrangement shall be renegotiated to reflect such changes upon a mutually agreeable basis.

NOTE: VENDORS MAY BID ON BEVERAGE ONLY OR NON-BEVERAGE ITEMS ONLY OR BOTH.

Option #1

The vendor would have exclusive rights to all machine soft drink vending at all locations. The College retains the right to sell any brand of its choice through soda fountain/concession or retail sales. Please note that the College requires internal and/or external misers on all vending machines.

Beverage Brand _____

<u>Machine Products</u>	<u>Selling Price</u>	<u>Commission %</u>
Hot Beverage	\$.65	
Hot Beverage	\$.75	
Hot Beverage	\$.80	
Hot Beverage	\$.90	
Candy	\$1.10	
Gum & Mints	\$.65	
Pastry	\$ 1.25	
Snacks/Chips	\$.75	
Snacks/Chips	\$.95	
Snacks/Chips	\$ 1.00	
Bottled Beverages – Pop	\$1.50	
Bottled Beverages – Gatorade/Juice	\$2.00	
Bottled Beverages - Cappuccino	\$2.25	
Bottled Beverages – Energy Drink	\$3.25	
Ice Cream/Frozen Products	\$1.00	

Ice Cream/Frozen Products	\$1.25	
Ice Cream/Frozen Products	\$1.50	
Ice Cream/Frozen Products	\$2.25	

Annual Lump Sum Payment \$ _____

Institutional Support

Incentives, promotions, enhancements, etc. (Vendor must include value of each item offering and when/where and how it would be provided to the College.

<u>Item</u>	<u>Dollar Value</u>	<u>When/Where/How Offered</u>

List subcontractors and the product they would supply.

<u>Company</u>	<u>Product</u>

Provide three references where a similar arrangement exists:

_____ Company/college	_____ Contact Person	_____ Phone No.
_____ Company/college	_____ Contact Person	_____ Phone No.
_____ Company/college	_____ Contact Person	_____ Phone No.

Option: If the College requires a performance bond for 1st year commission revenues and lump sum payment, indicate the cost for this bond: \$_____

_____ Firm	_____ Signature
_____ Address	_____ Printed Name
_____ City State Zip	_____ Email
_____ <i>Phone</i>	_____ <i>Date</i>

**JOLIET JUNIOR COLLEGE
PRICING SHEET FOR VENDING, FOUNTAIN & BOTTLED BEVERAGE SERVICE**

Option 2

The vendor would have exclusive rights to all machine soft drink vending at all locations and all fountain/concession sales. The College retains the right to sell any brand of its choice through retail sales. Please note that the College requires internal and/or external misers on all vending machines.

Beverage Brand _____

<u>Machine Products</u>	<u>Selling Price</u>	<u>Commission %</u>
Hot Beverage	\$.65	
Hot Beverage	\$.75	
Hot Beverage	\$.80	
Hot Beverage	\$.90	
Candy	\$1.10	
Gum & Mints	\$.65	
Pastry	\$ 1.25	
Snacks/Chips	\$.75	
Snacks/Chips	\$.95	
Snacks/Chips	\$ 1.00	
Bottled Beverages – Pop	\$1.50	
Bottled Beverages – Gatorade/Juice	\$2.00	
Bottled Beverages - Cappuccino	\$2.25	
Bottled Beverages – Energy Drink	\$3.25	
Ice Cream/Frozen Products	\$1.00	
Ice Cream/Frozen Products	\$1.25	
Ice Cream/Frozen Products	\$1.50	
Ice Cream/Frozen Products	\$2.25	

--	--	--

Vendor must provide and maintain dispenser, canisters containing carbon dioxide, and one (1) ice machine above the fountain dispenser.

The ice machine may be crushed or cube type, produce a minimum of 600 pounds of ice per unit in 24 hours and stop making ice when storage bin is full. Costs for the maintenance shall be the responsibility of the vending contractor. Enclose literature on the type of machine proposed.

The ice machine we propose is: _____

Indicate your cost for the fountain products:	<u>Cost</u>
Syrups 5 gal & 3 gal Bag in Box (variety of 12)	
Carbon dioxide 50 lb.	

Annual Lump Sum Payment \$ _____

Institutional Support

Incentives, promotions, enhancements, etc. (Vendor must include value of each item offering and when/where and how it would be provided to the College.)

<u>Item</u>	<u>Dollar Value</u>	<u>When/Where/How Offered</u>

List subcontractors and the product they would supply.

<u>Company</u>	<u>Product</u>

Provide three references where a similar arrangement exists:

_____	_____	_____
Company/college	Contact Person	Phone No.
_____	_____	_____
Company/college	Contact Person	Phone No.
_____	_____	_____
Company/college	Contact Person	Phone No.

Option: If the College requires a performance bond for 1st year commission revenues and lump sum payment, indicate the cost for this bond:_____

_____	_____
Firm	Signature
_____	_____
Address	Printed Name
_____	_____
City State Zip	Email
_____	_____
Phone	Date

JOLIET JUNIOR COLLEGE
PRICING SHEET FOR VENDING, FOUNTAIN & BOTTLED BEVERAGE SERVICE

Option 3

The vendor would have exclusive rights to all machine soft drink vending at all locations, all fountain/concession sales, and all retail sales. Please note that the College requires internal and/or external misers on all vending machines.

Beverage Brand

<u>Machine Products</u>	<u>Selling Price</u>	<u>Commission %</u>
Hot Beverage	\$.65	
Hot Beverage	\$.75	
Hot Beverage	\$.80	
Hot Beverage	\$.90	
Candy	\$1.10	
Gum & Mints	\$.65	
Pastry	\$ 1.25	
Snacks/Chips	\$.75	
Snacks/Chips	\$.95	
Snacks/Chips	\$ 1.00	
Bottled Beverages – Pop	\$1.50	
Bottled Beverages – Gatorade/Juice	\$2.00	
Bottled Beverages - Cappuccino	\$2.25	
Bottled Beverages – Energy Drink	\$3.25	
Ice Cream/Frozen Products	\$1.00	
Ice Cream/Frozen Products	\$1.25	
Ice Cream/Frozen Products	\$1.50	
Ice Cream/Frozen Products	\$2.25	

Vendor must provide and maintain fountain dispenser, canisters containing carbon dioxide, and one (1) ice machine above the fountain dispenser.

The ice machine must be crushed type, produce a minimum of 600 pounds of ice per unit in 24 hours and stop making ice when storage bin is full. Costs for the maintenance shall be the responsibility of the vending contractor. Enclose literature on the type of machine proposed.

The ice machine we propose is: _____

Indicate your cost for the fountain products:	<u>Cost</u>
Syrups 5 gal & 3 gal Bag in Box (variety of 12)	
Carbon dioxide 50 lb.	

Retail Sales

Vendor must provide coolers for storing the product. The College currently has six full-size coolers and two small coolers for the beverages indicated. Indicate if an alternate brand would be offered.

	<u>Selling Price</u>	<u>Our cost</u>	<u>Alternate brand</u>	<u>Size</u>
Fruit drinks	\$2.00			
20oz Gatorade	\$2.00			
20oz Pop	\$1.50			
Water	\$1.50			

Annual Lump Sum Payment \$ _____

Institutional Support

Incentives, promotions, enhancements, etc. (Vendor must include value of each item offering and when/where and how it would be provided to the College.)

<u>Item</u>	<u>Dollar Value</u>	<u>When/Where/How Offered</u>

List subcontractors and the product they would supply:

<u>Company</u>	<u>Product</u>

Provide three references where a similar arrangement exists:

_____	_____	_____
Company/college	Contact Person	Phone No.
_____	_____	_____
Company/college	Contact Person	Phone No.
_____	_____	_____
Company/college	Contact Person	Phone No.

Option: If the College requires a performance bond for 1st year commission revenues and lump sum payment, indicate the cost for this bond: _____

_____	_____
Firm	Signature
_____	_____
Address	Printed Name
_____	_____
City State Zip	Email
_____	_____
Phone	Date

Joliet Junior College Gross Sales - Vending

	Hot Bevg	Snack	Total
December 2012	\$401.10	\$3,564.00	\$3,965.10
January 2013	\$550.25	\$3,525.32	\$4,075.57
February 2013	\$773.60	\$6,011.82	\$6,785.42
March 2013	\$681.80	\$5,880.10	\$6,561.90
April 2013	\$518.45	\$6,000.85	\$6,519.30
May 2013	\$262.55	\$3,769.60	\$4,032.15
June 2013	\$394.60	\$4,453.49	\$4,848.09
July 2013	\$276.45	\$3,744.80	\$4,021.25
August 2013	\$261.35	\$2,728.75	\$2,990.10
September 2013	\$714.00	\$7,744.05	\$8,458.05
October 2013	\$635.45	\$6,353.65	\$6,989.10
November 2013	\$563.60	\$5,327.85	\$5,891.45
	\$6,033.20	\$59,104.28	\$65,137.48

Sum of Net Revenue \$	Month												
Product Desc	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Grand Total
12OZ PL GAT G2 FT PNCH FSV								\$24.00					\$24.00
15.2OZ PL OS APL 100% FSV	\$72.00	\$36.00	\$136.00	\$132.75	\$218.00	\$97.25	\$54.00	\$51.00	\$75.00	\$102.00	\$148.75	\$168.00	\$1,290.75
15.2OZ PL OS CRAN FSV	\$72.00		\$48.00			\$18.00		\$24.00					\$162.00
15.2OZ PL OS CRAN GRP FSV		\$48.00	\$88.00	\$36.00	\$66.00	\$20.00	\$54.00	\$174.00	\$51.00	\$78.00	\$120.00	\$84.00	\$819.00
15.2OZ PL OS KW STW FSV	\$24.00	\$96.00	\$40.00	\$165.75	\$123.75	\$53.50	\$51.00	\$24.00	\$102.00	\$156.00	\$147.00	\$68.25	\$1,051.25
15.2OZ PL OS ORG 100% FSV		\$93.60	\$102.40	\$95.10	\$98.85	\$16.35	\$54.00	\$24.00	\$48.00	\$253.50	\$170.60	\$78.75	\$1,035.15
15OZ CN STRBK DS E MCHA FSV			\$114.25	\$109.00	\$87.75	\$29.25	\$87.00				\$234.00	\$360.00	\$1,021.25
15OZ CN STRBK DS E VAN FSV			\$95.50	\$140.25	\$131.25	\$34.75	\$94.50				\$417.00	\$264.25	\$1,177.50
15OZ CN STRBK DS ECOF FSV			\$84.25	\$34.00	\$73.75	\$43.25	\$38.00				\$339.00	\$324.75	\$937.00
16OZ CN AMP BOOST FSV	\$110.50	\$195.00	\$349.50	\$267.00	\$333.25	\$185.00	\$54.00	\$66.00	\$78.00	\$195.00	\$200.00	\$146.75	\$2,180.00
16OZ CN AMP SF BOOST FSV			\$18.00	\$11.25		\$56.25			\$54.00	\$54.00	\$78.00	\$3.25	\$274.75
16OZ CN MDEW KCKSTRT FP FSV				\$70.00	\$101.65	\$73.25	\$40.10		\$78.00	\$105.00	\$215.40	\$167.25	\$850.65
16OZ CN MDEW KCKSTRT OC FSV				\$70.00	\$70.95	\$26.00	\$26.00		\$52.00		\$20.40	\$9.75	\$275.10
16OZ CN RKSTR ENRG CLA FSV	\$3.25								\$78.00				\$81.25
16OZ CN RKSTR ENRG FSV			\$75.00	\$40.25	\$64.75		\$27.00	\$186.00	\$78.00		\$196.00	\$26.00	\$693.00
16OZ CN RKSTR JCD GVA FSV	\$16.25												\$16.25
16OZ CN RKSTR PNCHD FSV			\$9.00						\$62.00	\$54.00			\$125.00
16OZ CN RKSTR RECVRY FSV	\$6.50	\$39.00	\$154.50	\$52.00	\$9.00					\$53.00	\$324.00	\$199.50	\$837.50
16OZ CN RKSTR ZRO CRB FSV	\$6.50	\$45.50	\$57.00	\$13.00	\$42.25				\$37.50		\$114.00	\$82.50	\$398.25
20OZ PL AQ FS GRP FSV		\$54.00	\$43.50	\$45.00	\$21.00	\$33.00	\$60.00		\$24.00	\$75.00	\$9.00	\$3.00	\$367.50
20OZ PL AQ FS RAZ FSV		\$36.00	\$24.00	\$15.00	\$42.00	\$27.00		\$42.00		\$21.00	\$63.00	\$19.50	\$289.50
20OZ PL AQ FS WBRY FSV	\$62.40	\$45.00	\$43.50	\$51.00	\$21.00	\$51.00	\$36.00	\$48.00		\$90.00	\$24.00	\$42.00	\$513.90
20OZ PL AQ WTR FSV	\$594.00	\$613.50	\$1,288.50	\$1,367.50	\$1,276.50	\$1,101.00	\$693.00	\$660.00	\$559.50	\$1,971.00	\$1,670.20	\$1,245.00	\$13,039.70
20OZ PL CF DT PEPSI FSV										\$21.00			\$21.00
20OZ PL CRSH GRP FSV	\$36.00	\$84.00	\$180.00	\$154.85	\$123.00	\$60.00	\$81.00	\$81.00	\$87.00	\$187.50	\$160.50	\$36.00	\$1,270.85
20OZ PL CRSH ORG FSV	\$153.00	\$132.00	\$285.00	\$237.40	\$252.00	\$166.50	\$160.50	\$120.00	\$153.00	\$334.50	\$314.40	\$85.50	\$2,393.80
20OZ PL CRSH PNAP FSV	\$12.00	\$45.00	\$30.00	\$50.20	\$64.50	\$15.00	\$37.50	\$12.00		\$69.00	\$18.00	\$15.00	\$368.20
20OZ PL CRSH STW FSV	\$21.00	\$69.00	\$123.00	\$210.65	\$181.50	\$105.00	\$102.00	\$102.00	\$126.00	\$283.50	\$213.00	\$108.00	\$1,644.65
20OZ PL DT LPT GT CIT FSV		\$45.00	\$46.50	\$42.20	\$28.50	\$24.00	\$54.00	\$12.00		\$36.00		\$45.00	\$333.20
20OZ PL DT LPT IT GT WTRMLN FSV											\$45.00	\$34.00	\$79.00
20OZ PL DT MDEW FSV	\$21.00	\$42.00	\$133.50	\$121.50	\$91.50	\$109.50	\$141.00	\$132.00	\$99.00	\$156.00	\$156.00	\$91.50	\$1,294.50
20OZ PL DT PEPSI FSV	\$405.00	\$610.50	\$930.00	\$733.50	\$784.50	\$612.00	\$325.50	\$441.00	\$339.00	\$858.00	\$820.50	\$588.00	\$7,447.50
20OZ PL DT PEPSI WCHE FSV	\$45.00	\$42.00	\$81.00	\$69.00	\$103.50	\$93.00	\$61.50	\$57.00	\$54.00	\$106.50	\$108.00	\$51.00	\$871.50
20OZ PL DT SRMIST FSV		\$45.00	\$21.00	\$10.50	\$13.50			\$48.00	\$21.00	\$24.00	\$40.50	\$9.00	\$232.50
20OZ PL LIT GT CIT FSV	\$66.00	\$40.50	\$226.50	\$97.70	\$133.50	\$169.50	\$129.00	\$102.00	\$48.00	\$228.00	\$138.00	\$99.00	\$1,477.70
20OZ PL LIT NAT GT PF MGO FSV											\$70.00		\$70.00
20OZ PL LIT NAT IT POM BL FSV											\$60.00		\$60.00
20OZ PL LIT NAT WL FSV											\$39.50		\$39.50
20OZ PL LPT BRK SWL FSV	\$111.00	-\$12.00	\$159.00	\$143.00	\$258.00	\$154.50	\$121.50	\$132.00	\$183.00	\$291.00	\$273.00	\$78.00	\$1,892.00
20OZ PL MDEW CD RD FSV	\$228.00	\$355.50	\$535.50	\$479.20	\$441.00	\$312.00	\$99.00	\$220.50	\$166.50	\$759.00	\$512.00	\$267.00	\$4,375.20
20OZ PL MDEW FSV	\$655.50	\$568.50	\$1,204.50	\$804.70	\$816.00	\$661.50	\$330.00	\$396.00	\$474.00	\$1,186.50	\$745.00	\$622.50	\$8,464.70
20OZ PL MDEW LW FSV	\$45.00	\$87.00	\$142.50	\$187.10	\$163.50	\$105.00	\$120.00	\$65.00	\$24.00	\$232.50	\$255.00	\$69.00	\$1,495.60
20OZ PL MDEW THWBK FSV			\$69.00	\$85.50	\$96.00	\$15.00							\$265.50
20OZ PL MDEW VLTG RAZ FSV	\$15.00	\$96.00	\$288.00	\$338.90	\$355.50	\$253.50	\$66.00	\$163.00	\$57.00	\$573.00	\$399.00	\$321.00	\$2,925.90
20OZ PL MDEW WO CIT FSV	-\$3.00	\$87.00	\$183.00	\$169.00	\$225.00	\$141.00	\$61.50	\$48.00	\$51.00	\$261.00	\$276.00	\$75.00	\$1,574.50
20OZ PL MUG RT BR FSV	-\$16.50												-\$16.50
20OZ PL PEPSI FSV	\$453.00	\$196.50	\$1,090.50	\$845.20	\$909.00	\$715.50	\$378.00	\$474.00	\$580.50	\$1,323.00	\$879.00	\$1,047.00	\$8,891.20

20OZ PL PEPSI MAX FSV	\$6.00	\$150.00	\$138.00	\$162.00	\$276.00	\$141.00	\$90.00	\$249.00	\$57.00	\$249.00	\$210.00	\$177.00	\$1,905.00
20OZ PL PEPSI NXT FSV	\$15.00	\$63.00	\$87.00	\$55.50	\$118.50	\$69.00	\$97.50	\$43.50	\$48.00	\$127.50	\$109.50	\$98.70	\$932.70
20OZ PL PEPSI THWBK FSV			\$54.00	\$82.50	\$58.50	\$18.00							\$213.00
20OZ PL PEPSI WCHE FSV	\$348.00	\$436.50	\$765.00	\$667.10	\$693.00	\$495.00	\$336.00	\$306.00	\$216.00	\$861.00	\$723.00	\$642.00	\$6,488.60
20OZ PL SBE LW ACI RAZ 0C FSV					\$8.00	\$36.00							\$44.00
20OZ PL SBE LW BKBRY GRP FSV								\$99.00	\$122.00	\$45.60	\$45.00	\$27.25	\$338.85
20OZ PL SBE LW BLK BLU 0CAL FSV	\$54.00	\$36.00		-\$20.25	\$47.00					\$46.80	\$21.25	\$139.50	\$324.30
20OZ PL SBE LW FJ APL PR 0CAL FSV							\$29.25			\$99.00	\$34.00		\$162.25
20OZ PL SBE LW MGO MAND CWTR FSV			\$72.00	\$42.00	\$7.00								\$121.00
20OZ PL SBE LW ORG TANG FSV			\$12.00			\$12.00						\$9.00	\$33.00
20OZ PL SBE LW STW DRGFT 0CL FSV				\$16.00					\$27.00		\$51.00	\$45.00	\$139.00
20OZ PL SBE LW YMBRY POM 0CAL FSV	-\$9.00	\$48.00		\$70.00	\$65.00		\$6.75	\$54.00	\$27.00	\$46.80	\$66.90	\$176.25	\$551.70
20OZ PL SRMIST NAT LL FSV	\$78.00	\$258.00	\$285.00	\$238.80	\$298.50	\$147.00	\$223.50	\$123.00	\$156.00	\$325.50	\$282.00	\$213.00	\$2,628.30
20OZ PL WM GAT BLU FSV	\$216.00	\$294.00	\$661.50	\$342.00	\$511.50	\$221.00	\$44.00	\$282.00	\$151.00	\$478.00	\$205.00	\$416.50	\$3,822.50
20OZ PL WM GAT FRC GRP FSV	\$66.00	\$232.00	\$376.50	\$144.00	\$257.50	\$120.00	\$194.00	\$167.00	\$69.00	\$230.00	\$204.00	\$297.00	\$2,357.00
20OZ PL WM GAT FT PNCH FSV	\$56.00	\$158.00	\$224.00	\$112.00	\$202.50	\$85.00	\$38.00	\$126.00	\$69.00	\$224.25	\$291.50	\$220.50	\$1,806.75
20OZ PL WM GAT G2 LL FSV		-\$19.50	-\$6.00										-\$25.50
20OZ PL WM GAT GLCR FRZ FSV					\$24.00								\$24.00
20OZ PL WM GAT LL FSV	\$52.00	\$148.00	\$204.50	\$136.00	\$172.50	\$106.00	\$20.00	\$148.00	\$51.00	\$202.25	\$118.75	\$223.25	\$1,582.25
20OZ PL WM GAT ORG FSV	\$59.00	-\$85.50	\$211.00	\$74.00	\$134.00	\$75.00	\$126.00	\$95.00	\$84.00	\$178.75	-\$35.25	\$153.00	\$1,069.00
9.5OZ NR FRAP COF FSV		-\$5.00	\$94.80	\$110.00	\$135.75	\$64.00	\$77.00	\$102.00	\$166.00	\$222.00	\$351.00	\$360.50	\$1,678.05
9.5OZ NR FRAP MCH FSV		\$33.00	\$112.80	\$159.50	\$182.00	\$111.00	\$151.00	\$102.00	\$162.00	\$588.50	\$440.00	\$384.00	\$2,425.80
9.5OZ NR FRAP VAN FSV		\$57.00	\$224.80	\$253.75	\$204.25	\$45.25	\$165.00	\$156.00	\$216.00	\$374.00	\$441.00	\$299.00	\$2,436.05
Grand Total	\$4,155.40	\$5,638.60	\$12,016.30	\$10,139.85	\$11,217.20	\$7,322.60	\$5,234.60	\$5,981.00	\$5,461.00	\$14,436.45	\$13,571.40	\$10,815.45	\$105,989.85

Bottled Beverage Sales - Cafeteria

Cust Name w/ID w/Month in Cal Yr	Year	Net Revenue
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Jan	2012-2013	\$15,714.57
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Feb	2012-2013	\$18,040.28
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Mar	2012-2013	\$13,639.37
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Apr	2012-2013	\$14,040.66
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: May	2012-2013	\$6,665.71
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Jun	2012-2013	\$2,219.51
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Jul	2012-2013	\$2,415.36
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Aug	2012-2013	\$8,941.51
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Sep	2012-2013	\$18,858.74
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Oct	2012-2013	\$19,808.22
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Nov	2012-2013	\$10,259.32
JOLIET JUNIOR COLLEGE PO #3000435~~9131829~Month in Cal Yr: Dec	2012-2013	\$2,969.16
	Total:	\$133,572.41

Fountain Pivot Est. Revenue	
Joliet Junior College	
Summary of Net Revenue	
December	\$318.09
January	\$1,261.11
February	\$1,239.96
March	\$723.05
April	\$826.77
May	\$840.18
June	\$366.42
July	\$262.52
August	\$503.01
September	\$1,401.08
October	\$1,212.47
November	\$837.37
Total:	\$9,792.03