



JOLIET JUNIOR COLLEGE
—1901—

REQUEST FOR PROPOSAL
#R25007

Beverage Retail, Vending, and Pouring Rights



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Joliet Junior College Request for Proposal

Background

Joliet Junior College (JJC), the nation's first public community college, is a comprehensive community college. The college offers pre-baccalaureate programs for students planning to transfer to a four-year university, occupational education leading directly to employment, adult education and literacy programs, workforce and workplace development services, and support services to help students succeed. The College has a combined total of 11,411 full-time and part-time students enrolled in Spring 2022 classes and about 1,377 staff on its main campus located within the city of Joliet and its five extension campuses located in Romeoville, Morris, Weitendorf, and City Center in downtown Joliet.

JJC is the only public postsecondary institution within District 525 boundaries. JJC is located approximately 45 miles south of Chicago, the third largest city in the United States. Today, the 1,442-square-mile district serves over 700,000 residents in Will, Grundy, Kendall, LaSalle, Kankakee, Livingston, and Cook counties. Multiple locations exist to serve residents throughout the district. The College consists of one (1) main campus (2) extended campuses, three (3) education centers, and multiple satellite locations throughout the district.

JJC has approximately 12,000 students per year enrolled in credit courses.

Vision Statement

Joliet Junior College is the first choice for learning, working and cultivating pathways to prosperity.

Mission Statement

Joliet Junior College inspires learning, strengthens communities and transforms lives.

OVERVIEW

Joliet Junior College (hereinafter, "JJC") is requesting proposals from Providers for services relating to beverage vending and pouring rights.

Additional scope is discussed in the **SCOPE OF WORK** section of this proposal.



I. RFP SCHEDULE & SUBMISSION INSTRUCTIONS

Date (2025)	Event
Tuesday, April 1, 2025	Vendors contacted via email / advertised
Monday, April 7, 2025	Optional Main Campus walkthrough. Meet at 9:00 am in the Main A-Building Campus Cafeteria.
Tuesday, April 8, 2025	Last date/time for submission of written questions through the ESM sourcing solutions tool under the Q and A section.
Thursday, April 10, 2025	Responses to questions will be addressed through the ESM sourcing solutions tool under the Q&A section.
Thursday, April 24, 2025, by 2:00 PM Central Standard Time	Proposals must be submitted electronically through the ESM Solutions electronic sourcing
April 25 – 30, 2025	JJC Evaluation Team reviews proposals
May 1 – 2, 2025	Possible presentations by two top short-listed firms
May 22, 2025	Notification of Award

- A. ADVICE:** The department responsible for this RFP is the Business and Auxiliary Services located at Campus Center, Building A, Room 3100, 1215 Houbolt Rd., Joliet, IL 60431-8938. The JJC contact will be the Senior director of Business and Auxiliary Services, telephone (815) 280-6640.
- B. SUBMISSION:** The submission of a response shall be prima facie evidence that the supplier has full knowledge of the scope, nature, quality of work to be performed, the detailed requirements of the project, and the conditions under which the work is to be performed.

Faxed and hard copy proposals ARE NOT acceptable. All RFPs must be submitted by the date and time of public opening (see above). All proposals must be submitted electronically through the ESM Solutions electronic sourcing site. Please note that all vendors will have to complete an on-line registration process prior to submitting your proposal.

A step-by-step [supplier registration guide](#) is posted to the college's website for your reference. [General supplier guides](#) are also available on the ESM website. If you have any questions during the registration process, contact ESM Solutions Customer Support (877) 969-7246 Option 3.

Registration Link:

<https://supplier.esmsolutions.com/registration#/registration/contactInformation/>

General Supplier Guide (ESM Documents):



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<https://support.esmsolutions.com/hc/en-us/sections/115000917048-Supplier-Guides>

Supplier Registration Guide (JJC Document):

<https://www.jjc.edu/sites/default/files/Purchasing/FY2019/Supplier%20Registration%20Screenshots%20Final.pdf>

Please note the electronic sourcing tool will allow you to attach supporting documentation.

RFPs not submitted in the format as instructed by this RFP will not be accepted.

RFPs received after the date and time specified shall be considered LATE, and shall not be opened.

Accuracy of Proposals / Withdrawal of Proposals prior to RFP Opening: Proposals will represent a true and correct statement and shall contain no cause for claim of omission or error. Proposals may be withdrawn in writing or by facsimile (provided that the facsimile is signed and dated by vendor's authorized representative) at any time prior to the opening hour. However, no proposal may be withdrawn for a period of one hundred twenty (120) days subsequent to the opening of the RFP without the prior written approval of the Senior director of Business and Auxiliary Services or Joliet Junior College.

- C. ADDENDA:** The only method by which any requirement of this solicitation may be modified is by written addendum.
- D. BLACKOUT PERIOD:** After the College has advertised for proposals, no pre-proposal vendor shall contact any College officer(s) or employee(s) involved in the solicitation process, except for interpretation of specifications, clarification of proposal submission requirements or any information pertaining to preproposal conferences. Such vendors making such request shall email the Senior director of Business and Auxiliary Services, at purchasing@jjc.edu No vendor shall visit or contact any College officers or an employee until after the proposal is awarded, except in those instances when site inspection is a prerequisite for the submission of a proposal. 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 response.

II. GENERAL TERMS AND CONDITIONS

See Appendix A – These terms and conditions will become part of the final awarded contract. Please note any of the terms that your firm wants to consider for negotiation.

III. FORMAT FOR RESPONSE

To achieve a uniform review process and obtain the maximum degree of comparability, it is required that the proposal be organized in the format specified. All proposals must be submitted via email through the ESM Solutions electronic sourcing site. Please note that all vendors will have to complete an on-line registration process prior to submitting your proposal. See item I.B above for more information.



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- A. TITLE PAGE:** Show the RFP subject, the name of the vendor's firm, address, telephone number, name of contact person, and date.
- B. TABLE OF CONTENTS:** Clearly identify the materials by sections and page number(s).
- C. LETTER OF TRANSMITTAL:** Limit to one or two pages.
1. Briefly state the vendor's understanding of the scope of services to be provided and make a commitment to provide the services within the time period.
 2. List the names of the persons who will be authorized to make representations for the vendor, their titles, address, and telephone numbers.
 3. Vendor shall note any and all relationships that might be a conflict of interest and include such information with the proposal.
- D. PROFILE OF VENDOR:** Indicate the number of people in the organization and their level of experience and qualification and the percentage of their time that will be dedicated to this process.
1. Provide a list of the vendor's top five current and prior two-year clients indicating the type of services the organization has performed for each client.
 2. Submit independently audited financial statements (one copy only). Such information will be considered in strict confidence.
 3. Indicate any third-party firms involved with your program and state their role(s).
 4. Provide contact information (name, phone number, and email address of at least three (3) references for projects of similar size and scope.
- E. SCOPE SECTION:** Clearly describe the scope of services to be provided based upon the information in the scope section. Respond to each item listed.
- F. RESPONSES TO ADDENDUM**
- G. PRICES RESPONSES**
- H. INVOICING PROCEDURE**
1. Describe the firm's invoicing procedures.
 2. Include documentation identifying all of the vendor's fees.
 3. JJC requires minimum payment terms of Net 45.
- I. PROPOSED CONTRACT:** Please submit a draft contract for the services being offered.
- J. CERTIFICATION OF CONTRACT/BIDDER**
- K. SCOPE OF WORK:** Clearly describe the scope of services to be provided based upon the information in Appendix B. Respond to each item listed.



IV. SUPPLEMENTAL QUESTIONS

If the proposed product/service involves the usage, storage, or transmission of Joliet Junior College's stakeholder data, please respond to the following:

- A. Describe your organizations approach to the management of information security and to securely managing client information.
- B. Does your organization have an information security management policy?
- C. How do you safeguard client information at your organization?
- D. Does your organization have a comprehensive risk management structure for the management of client information?
- E. Do you utilize an independent third party to conduct annual information security penetration tests of your IT systems?
- F. List the type of documented information security policies that your firm has in place.
- G. Has your organization implemented any ISO27001 (or similar) principles or requirements?
- H. Has your organization experienced any information security breaches, ransomware, phishing, or malware incidents?

V. PROPOSED PRICING

The vendor should furnish a list of proposed prices for all services and materials to be used during the term of the contract. The list of proposed prices should be structured to allow for the calculation of unit cost analyses. The prices included herein are to be firm through the contract term, unless noted otherwise by the vendor.

VI. EVALUATION

In evaluating the proposals submitted, JJC will apply the "Best Value" standard in selecting the supplier to be awarded a contract for this project. Purchase price is not the only criteria that will be used in the evaluation process. Any award resulting from this RFP will be made to that vendor whose offer conforms to the RFP and it is determined to be the most advantageous, of "best value" to JJC, in the sole judgment of JJC. The selection process will include the following considerations through a weighted scoring system:

	DESCRIPTION	WEIGHT
1	The quality of equipment and services the firm proposes to provide and the extent to which they meet RFP criteria, including knowledge transfer to the client.	20%
2	The firm's overall experience, reputation, expertise, stability, and financial responsibility.	20%
3	The experience and qualifications of the staff assigned to service JJC's account and the firm's ability to provide service expediently and efficiently.	10%
4	Vendor's financial terms offered to JJC.	25%
5	Commitment to diversity*	20%
6	Any other relevant factor a business entity would consider in selecting a supplier.	5%



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*Commitment to diversity considerations may include:

- Business Enterprise Program (BEP) certification or utilization that meets or exceeds the college's 30% goal
- Assistance to BEP firms in obtaining lines of credit, insurance, equipment, supplies, or related services
- Percentage of prior year revenues for projects that incorporate the involvement of BEP firms
- Existence of a written supplier diversity plan or training/mentoring program for BEP firms
- Percentage of members serving the firm's governing board, senior executive, and managers who are women, minorities, or persons with a disability



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CERTIFICATION OF CONTRACT/BIDDER

The below signed contractor/bidder hereby certifies that it is not barred from bidding on or responding to 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 ATTACHED WITH YOUR PROPOSAL



Appendix A

General Terms and Conditions

Applicability: These general terms and conditions will be observed in preparing the proposal to be submitted.

Purchase: After execution of the contract, purchases will be put into effect by means of purchase orders or suitable contract documents executed by the Senior director of Business and Auxiliary Services.

Right to Cancel: JJC may cancel contracts resulting from this RFP at any time for a breach of any contractual obligation by providing the contractor with thirty-calendar days written notice of such cancellation. Should JJC exercise its right to cancel, such cancellation shall become effective on the date as specified in the notice to cancel.

Governing Law and Venue: This contract shall be construed in and governed under and by the laws of the State of Illinois. Any actions or remedies pursued by either party shall be pursued in the State and Federal Courts of Will County, Illinois, only after Alternate Dispute resolution (ADR) has been exhausted.

Dispute Resolution: JJC and the contractor shall attempt to resolve any controversy or claim arising from any contractual matter by mediation. The parties will agree on a mediator and shall share in the mediation costs equally.

Costs: All costs directly or indirectly related to preparation of a response or oral presentation, if any, required to supplement and/or clarify a proposal shall be the sole responsibility of and shall be borne by the vendor.

Proprietary Information: Vendor should be aware that the contents of all submitted proposals are subject to public review and will be subject to the Illinois Freedom of Information Act. All information submitted with your proposal will be considered public information unless vendor identifies all proprietary information in the proposal by clearly marking on the top of each page so considered, "Proprietary Information." The Illinois Attorney General shall make a final determination of what constitutes proprietary information or trade secrets. While JJC will endeavor to maintain all submitted information deemed proprietary within JJC, JJC will not be liable for the release of such information.

Illinois Department of Human Rights Act

The parties to any contract (inclusive of subcontractors) resulting from this RFP hereto shall abide by the requirements of Executive Order 11246, 42 U.S.C. Section 2000d and the regulations thereto, as may be amended from time to time, the Illinois Human Rights Act, and the Rules and Regulations of the Illinois Department of Human Rights. Any vendor awarded a contract as a result of this RFP must comply with the Illinois Department of Human Rights Equal Opportunity Act/Rules Sections 750.5 and 5/2-105.



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Sexual Harassment Policy

Pursuant to Section 50-80 of the Illinois Procurement Code, each bidder/respondent who submits a bid, proposal, or offer for a State of Illinois contract under this Code shall have a sexual harassment policy in accordance with paragraph (4) of subsection (A) of Section 2-105 of the Illinois Human Rights Act. A copy of the policy shall be provided to the college entering into the contract upon request.

Illinois Criminal Code of 1961

Responding vendors must not be barred from bidding on/responding to 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.

Business Enterprise Program (BEP):

Joliet Junior College will make every effort to use local business firms and contract with small, minority-owned, women-owned, and/or persons with a disability-owned business in the procurement process. This solicitation strives to meet the 30% aspirational goal established for businesses owned and controlled by minorities, females, and persons with disabilities in the College's procurement and contracting processes in accordance with the State of Illinois' Business Enterprise for Minorities, Females, and Persons with Disabilities Act [30 ILCS 575] as outlined below. Because these goals vary by business ownership status and category of procurement, we urge interested businesses to visit the Department of Central Management Services (CMS), [Business Enterprise Program \(BEP\)](#) web site to obtain additional details. To qualify, prime vendors or subcontractors must be certified by the CMS as BEP vendors prior to contract award. Go to https://www2.illinois.gov/cms/business/sell2/bep/Pages/Vendor_Registration.aspx for complete requirements for BEP certification. BEP certified firms and firms utilizing subcontractors for the project shall submit a [utilization plan](#) and [letter of intent](#) that meets or exceeds the college's goal. If a vendor cannot meet the goal, documentation and explanation of good faith efforts to meet the specified goal may be required within the utilization plan.

Negotiation: JJC reserves the right to negotiate all elements, which comprise the vendor's proposal to ensure the best possible consideration, be afforded to all concerned. JJC further reserves the right to waive any and all minor irregularities in the proposal, waive any defect, and/or reject any and all proposals, and to seek new proposals when such an action would be deemed in the best interest of JJC.

Award: The successful vendor, as determined by JJC, shall be required to execute a contract for the furnishing of all services and other deliverables required for successful completion of the proposed project. The supplier may not assign, sell, or otherwise transfer its interest in the contract award or any part thereof without written permission from JJC.

Retention of Documentation: All proposal materials and supporting documentation that are submitted in response to this proposal becomes the permanent property of JJC.

Opening of Proposals: Proposals will be opened in a manner that avoids disclosure of the



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contents to competing vendors. Contents for proposals will remain confidential during the negotiations period. Only the proposal number and the identity of the vendor submitting the proposal response will be made available to the public.

Quantity: There is no guaranteed amount of services intended either expressly or implied, to be purchased or, contracted for by JJC. However, the supplier awarded the contract shall furnish all required services to JJC at the stated price, when and if required.

Insurance: The supplier performing services for JJC shall:

Maintain worker's compensation insurance as required by Illinois statutes, for all employees engaged in the work.

Maintain commercial liability, bodily injury and property damage insurance against any claim(s), which might occur in carrying out the services, referenced in this RFP. Minimum coverage will be TWO MILLION DOLLARS (\$2,000,000) liability for bodily injury and property damage including product liability and completed operations.

Provide motor vehicle insurance for all owned, non-owned and hired vehicles that are used in carrying out the services described in this RFP. Minimum coverage shall be TWO MILLION DOLLARS (\$2,000,000) per occurrence combined single limit for automobile liability and property damage.

Taxes: JJC is exempt from all federal excise, state and local taxes unless otherwise stated in this document. In the event taxes are imposed on the services purchased, JJC will not be responsible for payment of the taxes. The supplier shall absorb the taxes entirely. Upon request, JJC's Tax Exemption Certificate will be furnished.

Indemnification: The supplier shall protect, indemnify and hold JJC harmless against any liability claims and costs of whatsoever kind and nature for injury to or death of any person or persons and for loss or damage to any property occurring in connection with or in any incident to or arising out of occupancy, use, service, operations or performance of work in connection with the contract, resulting in whole or in part from the negligent acts, falsification of information, or omissions of the supplier.

In the event the supplier breaches its Business Enterprise Program (BEP) obligation as described within the State of Illinois' Business Enterprise for Minorities, Females, and Persons with Disabilities Act (30 ILCS 575) and pledged within the supplier's submitted utilization plan, the supplier is required to pay liquidated damages to Joliet Junior College equal to 20% of the award amount for college-funded projects. For projects involving state or federal funds, the supplier is required to pay liquidated damages to Joliet Junior College equal to the full amount of the award amount.



Appendix B

Appendix B: Scope of Work

Exclusive Beverage Vending, Pouring, and Snack Vending Rights

Joliet Junior College (JJC) is seeking proposals from qualified vendors for exclusive beverage vending and pouring rights across all JJC campuses. The selected vendor will have the exclusive right to sell, distribute, and promote non-alcoholic beverages through vending machines, dining services, catering services, concession stands, and other designated areas. This agreement includes bottled, canned, and fountain beverages, ensuring brand exclusivity and consistency. The vendor will install, maintain, and service vending and retail equipment while providing marketing support, sponsorship opportunities, and financial incentives to JJC.

Exclusions: The exclusive beverage contract does not apply to:

- Beverages sold by third-party caterers for private or special events. Includes special requests for competitive products for internal catering customers and the JJC Foundation.
- Beverages used for academic or research purposes.
- Personal beverages brought by students, faculty, staff, or visitors.
- Beverages sold for recognized student organizations' fundraising efforts.
- Beverages covered under pre-existing agreements before this contract.
- Beverages and ingredients for self-serve and made-to-order coffee, tea, and smoothie drinks.
- 10% of shelf space used for beverages that may contain competitor products in the retail space of Food Service.

JJC is also seeking proposals for snack vending services, which may be awarded separately. Vendors must demonstrate their ability to supply, maintain, and service snack vending machines while offering a diverse product selection.

1. **Contract Term:** The contract will be for five years, commencing July 1, 2025, subject to continued funding.
2. **Campus Demographics:** JJC has approximately 2,800 employees and 16,000 students. These figures do not include community and college events that occur throughout the year.
3. **Current Sales Volume and Product Cost**
 - a. **Vending Operations** – Refer to Exhibit 1 for the number of machines located in each area.
 - i. Vending case volume: 1,388 cases
 - ii. Estimated 2024 gross annual sales:
 1. Cold beverages: \$95,000



2. Snacks/hot beverages: \$14,000
- iii. Sales breakdown:
 1. Snacks/hot beverages: 13% of total vending sales
 2. Bottled beverages: 87% of total vending sales

b. Retail and Fountain Sales Volume (2024)

- i. Retail volume: 2,227 cases (\$121,000 retail net sales)
- ii. Fountain beverage volume: 408 gallons (\$15,000 retail net sales)

4. Please describe your company's approach and ability to fulfill the requirements below:

a. Equipment Specifications

i. Vending Operations

1. Vending Services: Description of services offered, including beverage and/or snack vending.
 - a. Note: Service is required six days per week (Monday–Saturday).Product Offering: List of available brands, varieties, and sizes.
2. Healthy Product Options: Commitment to providing healthier food and beverage choices.
3. The vendor must install modern, automated vending machines grouped aesthetically. Please provide the brand, age, features, accounting capabilities, and photos of the vending machines.
4. Maintenance & Service: Policies for machine servicing and preventative maintenance.
5. Machines must support swipe/debit/credit card and tap payments using a PCI-compliant wireless system.
6. All machines must have casters and energy-saving misers.

b. Fountain and Retail: All equipment will be aesthetically pleasing, blend seamlessly with the JJC decor, and include all necessary maintenance and service for continuous operation.

- i. Fountain Service – One unit in the Main Campus food service. The vendor must provide and maintain a dispenser, canisters containing carbon dioxide, and one (1) ice machine above the fountain dispenser. The ice machine may be crushed or cube type, producing a minimum of 600 pounds of ice per unit in 24 hours and stopping when the storage bin is full.
- ii. Retail Coolers - The Vendor must provide coolers for storing the product. The College currently has:
 1. Five full-size floor coolers (1 double-door and 4 single-door).
 2. Three smaller countertop coolers for beverages.

c. Service Responsibilities



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- i. Maintain vending units in proper mechanical and sanitary conditions.
- ii. Service malfunctioning machines within 24 hours of a service call.
- iii. Conduct preventative maintenance and sterilization, providing monthly reports.
- iv. JJC Campus Police will assist with vandalism cases, but the Vendor assumes responsibility for theft or damage.

d. Accounting & Audits

- i. The vendor must maintain up-to-date accounting records and undergo annual audits by a certified public accounting firm.
- ii. Provide JJC Food Services with monthly sales and commission reports per location. Describe and provide examples of the types of reports that may be provided.
- iii. JJC representatives may inspect vendor operations and financial records as they relate to JJC operations at any time.

e. Refunds

- i. Vendor must maintain a refund fund at all campuses, replenished weekly.

f. Insurance & Compliance

- i. Vendor must provide insurance coverage as stated in Appendix A.
- ii. Vendor must obtain all necessary licenses and permits.
- iii. Vendor absorbs losses from outdated, spoiled, or unsold items.

5. Proposal, Product Cost, and Institutional Support:

a. Vendors may submit proposals for one of the following; please check your proposal option:

- A. _____ All Services: Fountain, retail service and beverage & snack vending.
- B. _____ Beverage only: Fountain, retail, and beverage vending only.
- C. _____ Snack only: Snack vending only.

b. Pricing, Commissions, and Institutional Support

- i. Vending Pricing and Commissions: Provide pricing and commissions for the class of items in Exhibit 2.
 1. Commissions will be based on gross sales minus sales tax.
 2. Commission payments will be made monthly for sales in the previous month, accompanied by supporting sales documentation.
- ii. Retail and Fountain Pricing: Provide pricing and rebate information in Exhibit 3.



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- c. **Institutional Support:** Clearly outline the total value of institutional support in an easy-to-read format. Proposals should be simple to manage and implement.

Institutional support may include:

- i. Financial Support – Lump sum stipends or guaranteed funding (Preferred).
- ii. Scholarships & Academic Aid – Financial assistance for students.
- iii. Sponsorships & Promotions – Product support and marketing.
- iv. Sustainability Initiatives – Recycling programs, energy conservation, and other eco-friendly efforts.
- v. Athletic Team Support – Assistance for JJC’s sports teams (9 men’s teams, 10 women’s teams).



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Exhibit 1: Vending Machine Quantity at each location

Location	Soda/Water	Candy/Chips/Snacks/Pastries	Water/Power Drinks/Lemonade	Hot Beverage	Bottled Juice/Energy Drinks/Coffee Drinks/Tea Drinks	Change Machine
Main Campus	11	9	5	1	6	1
Romeoville Campus		1		1	1	
City Center Campus	2	2				
Weitendorf Agricultural Educational Center	1	1				
Morris Educational Center	1					
Totals	15	13	5	2	7	1



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Exhibit 2: Vending Pricing and Commission: Please note that JJC desires to price vending and retail the same for like items.

<u>Beverage</u>	<u>Current Prices</u>	<u>Proposed Prices</u>	<u>Proposed Commission %</u>
Hot Beverage (coffee tea hot chocolate) Large	\$ 0.75		
Hot Beverage (coffee tea hot chocolate) Small	\$ 1.25		
Energy drinks	\$ 5.00		
Iced Coffee Drinks	\$ 5.25		
Juice	\$ 3.25		
Power Drink	\$ 3.00		
Soda/Water	\$ 3.00		
Tea's	\$ 3.50		
Other (Vendor may add items)			
Other (Vendor may add items)			
<u>Food Items</u>			
Candy/Granola Bar	\$ 2.50		
Candy Large Bag	\$ 4.00		
Pastry	\$ 3.25		
Snacks/Chips Small	\$ 1.75		
Snacks/Chips large	\$ 2.00		
Other (Vendor may add items)			
Other (Vendor may add items)			



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Exhibit 3: Retail, Fountain Pricing, and Rebates						
Current Brand	<u>Selling Price before tax</u>	<u>Our per bottle cost would be:</u>	<u>Case Rebate Amount</u>	<u>Our CASE cost would be:</u>	<u>Alternate brand name</u>	<u>Bottle Size and Bottles/case</u>
12oz Minute Maid Juice	\$2.99					
20oz Powerade	\$2.76					
20oz soda	\$2.76					
20oz Dasani Water	\$2.53					
16oz Monster Drink Can	\$4.60					
13.7oz Dunkin' Iced Coffee	\$5.06					
16oz Body Armor	\$3.68					
14oz Fairlife Milk	\$3.75					
14oz Core Power	\$5.29					
18.5oz GoldPeak Tea	\$3.22					
12oz Reign Storm	\$3.68					
23.7 Smart Water	\$3.22					
20oz Smart Water	\$2.99					
12oz Soda Can for Catering	\$2.07					
12oz Dasani Water for Catering	\$1.84					
Fountain	Cost	Rebate Amount				
Syrups 5 gal & 3gal Bag in Box (variety of 12)						
Carbon dioxide 50 lb						