

BID/PROPOSAL TABULATION

BID/ITN TITLE: **SNACK VENDING SERVICES FOR USF**

BID/ITN NUMBER: **ITN# 18-08-MH**

OPENING DATE: **April 4, 2018 TIME 3:00PM**

AWARDED DATE: June 7, 2018
 POSTING TIME/DATE

FROM: 6-7-2018 11:46 AM

UNTIL: 6-12-2018 11:46 AM

PAGE: 1 OF 1 PAGE(S)

FAILURE TO TIMELY FILE A PROTEST OR FAILURE TO TIMELY DELIVER THE REQUIRED BOND OR OTHER SECURITY IN ACCORDANCE WITH THE BOARD OF GOVERNORS' REGULATIONS 18.002 AND 18.003 SHALL CONSTITUTE A WAIVER OF PROTEST PROCEEDINGS.

OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE LISTED OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

NOTICE OF BID/PROPOSALS PROTEST BONDING REQUIREMENT- ANY ENTITY FILING AN ACTION PROTESTING A DECISION OR INTENDED DECISION PERTAINING TO A COMPETITIVE SOLICITATION SHALL, AT THE TIME OF FILING OF THE FORMAL PROTEST, POST WITH THE UNIVERSITY A BOND PAYABLE TO THE UNIVERSITY IN AN AMOUNT EQUAL TO: 10% OF THE ESTIMATED EXPENDITURE OF THE PROTESTOR'S BID OR PROPOSAL; 10% OF THE ESTIMATED EXPENDITURE OF THE PROTESTOR'S BID OR PROPOSAL; OR WHICHEVER IS LESS. THE BOND SHALL BE CONDITIONED UPON THE PAYMENT OF ALL COSTS WHICH MAY BE ADJUDGED AGAINST THE ENTITY FILING THE PROTEST ACTION. IN LIEU OF A BOND, THE UNIVERSITY MAY ACCEPT A CASHIER'S CHECK OR MONEY ORDER FOR THE AMOUNT OF THE BOND. FAILURE OF THE PROTESTING ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF FILING THE FORMAL PROTEST SHALL RESULT IN THE DENIAL OF THE PROTEST.

DESCRIPTION/VENDORS	Right choice vending/coffee	Gilly vending	John Brothers	Compass Group
BID/ITN SIGNED	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
EEO SIGNED	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
BIDDER'S AFFIRMATION	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NO BID	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
ADDENDUM 1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
ORIGINAL/1 COPY/1 ELECTRONIC COPY	1/1/1	1/1/1	1/1/1	1/1/1
DISQUALIFIED (REASON/S)				

OPENED BY: Paul Cleveland TABULATED BY: Adam Vierbickas VERIFIED BY: _____

REMARKS: CIRCLED VENDOR INDICATES INTENT TO AWARD.