



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 3

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General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 1533170

Procurement Type: Central Purchase Order

Vendor ID: VS0000045002

Legal Name: Vending Concepts LLC

Alias/DBA: Vending Concepts LLC

Total Bid: \$68,541.00

Response Date: 11/12/2024

Response Time: 13:07

Responded By User ID: vendingconcepts

First Name: Justin

Last Name: Hiester

Email: bidding-team@vendingconce

Phone: 8174518363

SO Doc Code: CRFQ

SO Dept: 0932

SO Doc ID: DRS2500000001

Published Date: 10/30/24

Close Date: 11/12/24

Close Time: 13:30

Status: Closed

Solicitation Description: 9 COFFEE VENDING MACHINES FOR RANDOLPH SHEPPARD PROGRAM

Total of Header Attachments: 3

Total of All Attachments: 3



Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Solicitation Response

Proc Folder: 1533170
Solicitation Description: 9 COFFEE VENDING MACHINES FOR RANDOLPH SHEPPARD PROGRAM
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2024-11-12 13:30	SR 0932 ESR11122400000003461	1

VENDOR
VS0000045002
Vending Concepts LLC

Solicitation Number: CRFQ 0932 DRS2500000001
Total Bid: 68541
Response Date: 2024-11-12
Response Time: 13:07:45
Comments:

FOR INFORMATION CONTACT THE BUYER
Brandon L Barr
304-558-2652
brandon.l.barr@wv.gov

Vendor Signature X	FEIN#	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	9 HOT DRINK BEVERAGE VENDING MACHINES	1.00000	LS	68541.000000	68541.00

Comm Code	Manufacturer	Specification	Model #
48110000			

Commodity Line Comments:

Extended Description:

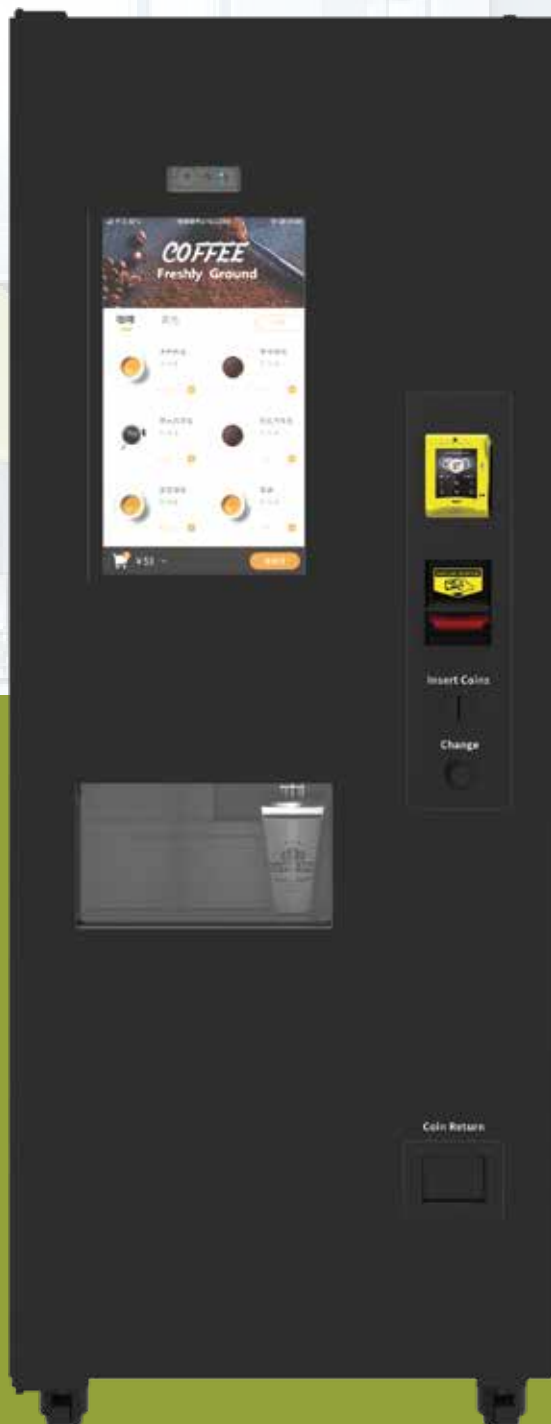
LUMPS SUM MUST INCLUDE: SHIPPING FEES, FEE FOR INSTALLED VALIDATORS, COIN MECHANISMS, ON SITE TRAINING, AND FEE FOR WARRANTIES PER SECTION 3.1.1.20 OF THE SPECIFICATIONS.



VC CF7N-22

Fresh Beans

By Vending Concepts

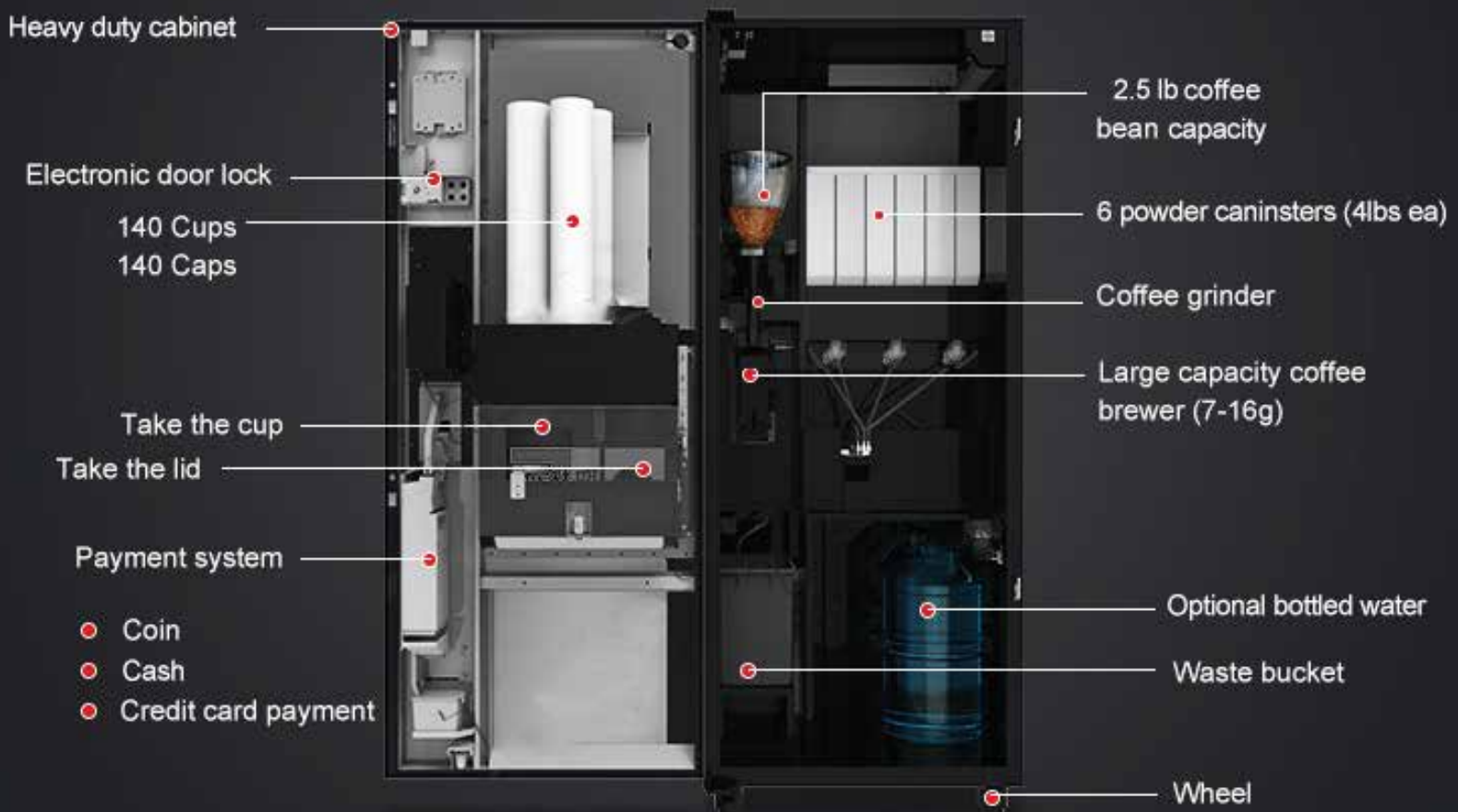


- ▶ 22" Touchscreen
- ▶ Custom Graphics
- ▶ Self Cleaning Mode
- ▶ Uses Fresh Whole Beans
- ▶ 25 Seconds for Instant Hot Drinks
- ▶ 45 Seconds for Fresh Brewed Espresso
- ▶ Ready for all Latest Payment Platforms

The VC CF7N-22 bistro comes powered with a 22" touchscreen! Sell advertising, upload videos, offer promotions and make more money while offering the ultimate cup of coffee! Using fresh whole beans & a Swiss made bean grinder, it makes a great cup of coffee very fast! Only 25 seconds for instant hot drinks or 45 seconds for a cup of fresh brewed Espresso! This machine offers the greatest variety of hot drinks with 6 canisters for different powders.

With a bean capacity of 2.5 lbs. and 24 lbs. of powders divided between 6 canisters x 4 lbs each, your service team will love this machine. Not only does it hold and dispense 140 - 12 oz. cups, it also holds and dispenses the same amount of lids for a great customer experience! Use the self cleaning modular daily or at each service interval for best results! It is factory equipped with a backend management software. You can track sales & inventory, run reports, get alerts if your machine has a malfunction, etc. This machine can interface with all the latest payment platforms such as Grab Pay, Touch N Go, Boost, Maybank, QQR, Paywave, Payrange, Google Pay, Apple Pay and more. It comes with a guaranteed vend system (holds credit until product is dispensed) and remote price changing capabilities.

Weight	500 lbs
Dimensions	D 31.5" x W 29" x H 76.5"
Manufacturer	Vending Concepts
Bean Capacity	2.5 lbs
Powder Capacity	6 canisters x 4lbs each = 24 lb capacity
MDB (Cashless)	Credit Card Reader Compatible
Screen Size	22"





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/22/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Mahaffey Insurance Agency LLC P.O. Box 1298 Royse City TX 75189		CONTACT NAME: Anna Taylor PHONE (A/C, No, Ext): (469) 707-3063 E-MAIL ADDRESS: ataylor@mahaffeyins.com FAX (A/C, No): (972) 692-8776	
INSURED Vending Concepts LLC 1017 & 1001 Miller Ave Ft Worth TX 76105		INSURER(S) AFFORDING COVERAGE INSURER A: State Automobile Mutual Insurance INSURER B: Plaza Insurance Company INSURER C: Swiss Re Corporate Solutions America Insurance Corp INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 24/25 Renewal**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			10177624CP	06/15/2024	06/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Blanket Additional \$
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			10177747CA	06/15/2024	06/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 2,500
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			10177755CU	06/15/2024	06/15/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input checked="" type="checkbox"/> Y	N/A		10177753WC - 1	06/15/2024	06/15/2025	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Cyber Liability			C-4MQ8-383671-CYBER-2024	01/25/2024	01/25/2025	Limits 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Insureds Copy

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Vending Concepts
1001 Miller Ave
Fort Worth, TX 76105
817-451- VEND (8363)

Quote

Date	Quote #
11/12/2024	062552

Ship To
Bid Clerk / Department of Administration Brandon Barr 10 McJunkin Road Nitro, WV 25143

Bill To
State of West Virginia Department of Administration, Purchasing Division 2019 Washington St E Charleston, WV 25305

P.O. No.	Terms	Due	Est. Ship	Rep	Customer Phone	Customer E-mail
		11/12/2024		JTA	304-558-2652	brandon.l.barr@wv.gov

Description	Qty	Price Each	Line Total
Solicitation No: CRFQ DRS2500000001 VC CF7N-22 Touchscreen Coffee Machine **1 Inline Water Filter Included Per Machine** Condition: New Credit Card: All-in-1 Cantaloupe Combo Credit Card Reader Included & Installed Bill Acceptor: New Money System Coin Acceptor: New Money System Chiller: No Custom Graphics: None Warranty: 3.1.1.16 Warranty - 90 Day Minimum Parts & Labor from Date of Delivery based on Manufacturer Defect 2 Year Minimum Warranty on Cabinet, and Internal and External Parts from the Date of Delivery 3.1.1.17 ADA compliance: Machine must meet and or exceed all ADA requirements with a minimum of 15" retrieval height and maximum of 48" payment height. Must come equipped with handicap icon allowing wheelchair bound customers access to all selections. Holds and dispenses 140 - 12 oz cups and lids Max Whole Bean Capacity: 2.5 lbs Powder Capacity: 6 canisters x 4lbs each = 24 lb capacity Dimensions: D 31.5" x W 29" x H 76.5" Weight: 500 lbs	9	7,449.00	67,041.00

Sales Tax (8.25%)

Total



Vending Concepts
1001 Miller Ave
Fort Worth, TX 76105
817-451-VEND (8363)

Quote

Date	Quote #
11/12/2024	062552

Ship To
Bid Clerk / Department of Administration Brandon Barr 10 McJunkin Road Nitro, WV 25143

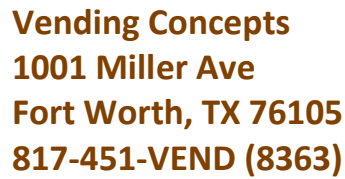
Bill To
State of West Virginia Department of Administration, Purchasing Division 2019 Washington St E Charleston, WV 25305

P.O. No.	Terms	Due	Est. Ship	Rep	Customer Phone	Customer E-mail
		11/12/2024		JTA	304-558-2652	brandon.l.barr@wv.gov

Description	Qty	Price Each	Line Total
MDB (Cashless): Credit Card Reader Compatible Guaranteed vend system included Screen Resolution is above minimum requirement of 1920 x 1080 pixels Screen performance is 24-bit full color TFT display or greater Screen Size: 19" x 11.5"			

Sales Tax (8.25%)

Total



Date	Quote #
11/12/2024	062552

Bill To
State of West Virginia Department of Administration, Purchasing Division 2019 Washington St E Charleston, WV 25305

Description	Qty	Price Each	Line Total
1 Day On-Site Training (each additional day of training = \$750.00 per day)	1	1,500.00	1,500.00
Optional: Extended Parts & Labor Warranty 2 Year = \$475.00 per machine 4 Year = \$899.00 per machine	1	0.00	0.00
Ship Out/ Freight or Mail & Handling LTL Freight Curbside Delivery to a Limited Access or Non-Commercial Site, Lift Gate Needed	1	0.00	0.00

Total	\$68,541.00
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