Vending Machine Services

For

Nevada Department of Corrections

RFP Solicitation ID 3226

Richard Smith

SKY TOP VENDING, INC.

1509 Western Avenue, Las Vegas, Nevada 89102

(702) 387-8789 Fax (702) 387-1244

www.skytopvending.com / info@skytopvending.com

Title Page

Part I A – Technical Proposal	
RFP Title:	Vending Machine Services
RFP:	3226
Vendor Name:	***Sky Top Vending, Inc.***
Address:	***1509 Western Ave., LV, NV. 89102***
Opening Date:	March 10, 2016
Opening Time:	2:00 PM

TABLE OF CONTENTS

Part I A – Technical Proposal

VENDOR INFORMATION SHEET ---------- 4

STATE DOCUMENTS---------- 5

ATTACHMENT B – Technical Proposal Certification of Compliance with Terms and Conditions of RFP--- 9

SECTION 3 – SCOPE OF WORK---------- 10

SECTION 4 – COMPANY BACKGROUND AND REFERENCES----------13

ATTACHMENT G – PROPOSED STAFF RESUME(S) ---------- 16

OTHER INFORMATION MATERIAL----------17

VENDOR INFORMATION SHEET FOR RFP 3226

Vendor Must:

A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V6 will be used for development of the contract;

B) Type or print responses; and

C) Include this Vendor Information Sheet in Tab III of the Technical Proposal.

V1	Company Name	***Sky Top Vending, Inc.***

V2	Street Address	***1509 Western Avenue***

V3	City, State, ZIP	***Las Vegas, Nevada 89102***

V4	Telephone Number		
	Area Code: ***702***	Number: ***387 - 8789***	Extension:

V5	Facsimile Number		
	Area Code: ***702***	Number: ***387 - 1244***	Extension:

V6	Toll Free Number		
	Area Code:	Number: ***N/A***	Extension:

V7	***Contact Person for Questions / Contract Negotiations, including address if different than above***
	Name: ***Richard Smith***
	Title: ***Sales Representative***
	Address:
	Email Address: ***rick@skytopvending.com***

V8	Telephone Number for Contact Person		
	Area Code: ***702***	Number: ***379 - 9429***	Extension:

V9	Facsimile Number for Contact Person		
	Area Code: ***702***	Number: ***387 - 1244***	Extension:

V10	***Name of Individual Authorized to Bind the Organization***	
	Name: ***Richard Smith***	Title: ***Sales Representative***

V11	Signature ***(Individual must be legally authorized to bind the vendor per NRS 333.337)***	
	Signature: Richard Smith	Date:***02-25-2016***

State of Nevada
Department of Administration
Purchasing Division
515 E. Musser Street, Suite 300
Carson City, NV 89701

Brian Sandoval
Governor

Jeffrey Haag
Administrator

SUBJECT:	Amendment 1 to Request for Proposal 3226
RFP TITLE:	Vending Machine Service
DATE OF AMENDMENT:	March 3, 2016
DATE OF RFP RELEASE:	January 26, 2016
OPENING DATE:	March 10, 2016
OPENING TIME:	2:00 PM
CONTACT:	Teri Becker, Procurement Staff Member

The following shall be a part of RFP *3226.* If a vendor has already returned a proposal and any of the information provided below changes that proposal, please submit the changes along with this amendment. You need not re-submit an entire proposal prior to the opening date and time.

---

1. Attachment J includes the current Vending Machine information for each Facility.
   A. Can you be more specific as to the type of Hot Food Vending Machines that are being used at your Facilities?

      The machines are refrigerated/cold food machines that hold a variety of food items including those which are microwaveable.

   B. What is the make and model of the Hot Food Vending Machines?

      In the Northern region, the machines are National refrigerated machines model 431. In the Southern region, the machines are manufactured by Crane Merchandising.

   C. What type of products would normally be included in the Hot Food Machine? Are they Microwaveable items or already Hot and Ready to eat items?

      Food items include, but are not limited to, cold and hot sandwiches, cereal, fruit, pizza, and burritos. Some of the food choices are microwaveable.

2. Could you tell us your anticipation for the term of the contract of future growth and/or reduction in inmates, staffing, building sites and locations please?

   The inmate population and staffing levels are expected to increase. The building sites and locations will remain the same.

ALL ELSE REMAINS THE SAME FOR RFP 3226.

Vendor must sign and return this amendment with proposal submitted.

Vendor Name: Sky Top Vending, Inc.

Authorized Signature: Richard Smith

Title: Sales Representative Date: 3/4/16

This document must be submitted in the "State Documents" section/tab of vendors' technical proposal.

ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION

Submitted proposals, which are marked "confidential" in their entirety, or those in which a significant portion of the submitted proposal is marked "confidential" **will not** be accepted by the State of Nevada. Pursuant to NRS 333.333, only specific parts of the proposal may be labeled a "trade secret" as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendors' technical and commission proposals become public information.

In accordance with the Submittal Instructions of this RFP, vendors are requested to submit confidential information in separate binders marked "**Part I B Confidential Technical**" and "**Part III Confidential Financial**".

The State will not be responsible for any information contained within the proposal. Should vendors not comply with the labeling and packing requirements, proposals will be released as submitted. In the event a governing board acts as the final authority, there may be public discussion regarding the submitted proposals that will be in an open meeting format, the proposals will remain confidential.

By signing below, I understand it is my responsibility as the vendor to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation. I duly realize failure to so act will constitute a complete waiver and all submitted information will become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

This proposal contains Confidential Information, Trade Secrets and/or Proprietary information as defined in ***Section 2 "ACRONYMS/DEFINITIONS."***

Please initial the appropriate response in the boxes below and provide the justification for confidential status.

Part I B – Confidential Technical Information			
YES		NO	RS
Justification for Confidential Status			

A Public Records CD has been included for the Technical and Commission Proposal			
YES	RS	NO (See note below)	
Note: By marking "NO" for Public Record CD included, you are authorizing the State to use the "Master CD" for Public Records requests.			

Part III – Confidential Financial Information			
YES	RS	NO	
Justification for Confidential Status			
Sky Top is a privately owned company that is not publicly traded.			

Company Name ***Sky Top Vending, Inc.***

Richard Smith
Signature

Richard Smith
Print Name

3/5/16
Date

This document must be submitted in Tab IV of vendor's technical proposal

ATTACHMENT C – VENDOR CERTIFICATIONS

Vendor agrees and will comply with the following:

(1) Any and all prices that may be charged under the terms of the contract do not and will not violate any existing federal, State or municipal laws or regulations concerning discrimination and/or price fixing. The vendor agrees to indemnify, exonerate and hold the State harmless from liability for any such violation now and throughout the term of the contract.

(2) All proposed capabilities can be demonstrated by the vendor.

(3) The price(s) and amount of this proposal have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor or potential vendor.

(4) All proposal terms, including prices, will remain in effect for a minimum of 180 days after the proposal due date. In the case of the awarded vendor, all proposal terms, including prices, will remain in effect throughout the contract negotiation process.

(5) No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal. All proposals must be made in good faith and without collusion.

(6) All conditions and provisions of this RFP are deemed to be accepted by the vendor and incorporated by reference in the proposal, except such conditions and provisions that the vendor expressly excludes in the proposal. Any exclusion must be in writing and included in the proposal at the time of submission.

(7) Each vendor must disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFP. Any such relationship that might be perceived or represented as a conflict should be disclosed. By submitting a proposal in response to this RFP, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest will automatically result in the disqualification of a vendor's proposal. An award will not be made where a conflict of interest exists. The State will determine whether a conflict of interest exists and whether it may reflect negatively on the State's selection of a vendor. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.

(8) All employees assigned to the project are authorized to work in this country.

(9) The company has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or handicap.

(10) The company has a written policy regarding compliance for maintaining a drug-free workplace.

(11) Vendor understands and acknowledges that the representations within their proposal are material and important, and will be relied on by the State in evaluation of the proposal. Any vendor misrepresentations shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.

(12) Vendor must certify that any and all subcontractors comply with Sections 7, 8, 9, and 10, above.

(13) The proposal must be signed by the individual(s) legally authorized to bind the vendor per NRS 333.337.

Vendor Company Name ***Sky Top Vending, Inc.***

Richard Smith

Vendor Signature

Richard Smith

Print Name

3/5/16

Date

This document must be submitted in Tab IV of vendor's technical proposal

ATTACHMENT B – TECHNICAL PROPOSAL CERTIFICATION OF COMPLIANCE WITH TERMS AND CONDITIONS OF RFP

I have read, understand and agree to comply with ***all*** the terms and conditions specified in this Request for Proposal.

YES ***X*** I agree to comply with the terms and conditions specified in this RFP.

NO _____ I do not agree to comply with the terms and conditions specified in this RFP.

If the exception and/or assumption require a change in the terms in any section of the RFP, the contract, or any incorporated documents, vendors ***must*** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations.

Company Name ***Sky Top Vending, Inc.***

Richard Smith
Signature

Richard Smith
Print Name

3/5/16
Date

Vendors MUST use the following format. Attach additional sheets if necessary.

EXCEPTION SUMMARY FORM

EXCEPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	EXCEPTION (Complete detail regarding exceptions must be identified)
N/A			

ASSUMPTION SUMMARY FORM

ASSUMPTION #	RFP SECTION NUMBER	RFP PAGE NUMBER	ASSUMPTION (Complete detail regarding assumptions must be identified)
N/A			

This document must be submitted in Tab V of vendor's technical proposal

SKY TOP VENDING, INC.

VENDING MACHINE SCOPE OF WORK

1. INTRODUCTION

Sky Top Vending is a family owned and operated business that started in 1977. Over these 39 years, we have grown to become one of the largest and most reputable vending companies in Southern Nevada and most recently a Canteen Franchisee. Canteen is the largest vending services company in the United States. We pride ourselves in providing all of our customers with:

"Service the Way You Like It"

2. PRODUCT & MACHINES SUMMARY

We are a full-line vending operator and offer modern state of the art equipment for all your vending needs. The vending machine services included in this proposal are for the Southern Nevada Region of the Nevada Department of Corrections Facilities. Sky Top will provide Dollar Bill Changers, Microwave Ovens, Cold Beverage, Snack, Cold Food, Hot Food and Hot Beverage vending machines per the current vending machine information provided from each facility in Las Vegas, North Las Vegas, Indian Springs and Jean Nevada. Our machines will be equipped with all the latest options such as multi coin acceptors without currency and credit/debit card readers with two-tiered pricing for both coin and cashless vending options. Sky Top Vending can also install additional equipment to other locations on your property should you request them. We stock our machines with the most popular name brand products, such as Frito Lay, Hershey's, Mars, Nabisco, Dolly Madison, as well as low fat and sugar free items. For your convenience, our product selections will include the most popular items currently sold as well as any items that you may request. In addition Sky Top will provide plastic utensils, condiments and napkins as required at each location.

3. SERVICE

A. Customer service is of utmost importance to us. All route personnel and service technicians are badged, uniformed, and radio dispatched for quick response to better serve you. All our employees are drug tested and have passed extensive background checks as we have several Federal & State locations that require this. They have been trained to give first class customer service and be courteous to our entire customer base. Sky Top will use 3 to 4 employees and 3 to 4 sixteen foot box trucks with refrigeration to service all locations in the Southern Region. All trucks will have enough product capacity to completely service a location with Cold Beverages, Snacks, Cold Food, Hot Food and Hot Beverages in one stop on each scheduled Vending Service date. There will be 3 to 4 different service routes depending on the sales volume at all of the locations. Sky Top will service the high volume Indian Springs locations a minimum of Three (3) times per week and adjust the schedule up to 7 days per week if

needed. Inventory levels will be adjusted according to the history of products sold to support and generate the maximum volume of product sales. All other locations would be serviced one time per week or as often as the sales volume history demands.

B. We operate Twenty-four hours a day seven days a week with service, seven days per week for all out of order machines. Upon notification, any out of order service call will be responded to within twenty-four hours and any machine(s) that cannot be repaired on location will be replaced within 48 hours. If a service call is received before 10:00 AM Sky Top will respond that same day for all Indian Springs and Jean Facility locations. If a call is received after 10:00 AM Sky Top will respond the following day for all Indian Springs and Jean Facility locations. Local Facilities in Las Vegas and North Las Vegas will be responded to within two hours for service calls.

C. Refunds will be made without delay and all possible efforts are taken to restore the equipment to proper working order. We can set up a refund bank with a designated person at your locations and the staff, family and friends can obtain their refunds immediately by filling out a refund slip. Our service representative will check in with the designated person to collect the refund slips and replenish the refund bank back to its designated level as needed.

D. Vending machines will be stocked and serviced to ensure no sold out columns or selections. Service schedules are analyzed weekly and adjusted from sales history to maintain the machine inventory to zero sold outs. Should you call us for a machine restock, we will respond to it within our twenty-four-hour service call window for all locations in Indian Springs or Jean and within the two-hour service call window for the Facilities located in Las Vegas and North Las Vegas.

E. Sky Top is solely responsible for ensuring and maintaining the cleanliness and attractiveness of the vending machines at each site. The exterior of each machine will be wiped down and the glass cleaned with each service or as needed. The service driver will do test vends on all machines at each service and brush the condenser coils once per month on equipment with compressors.

F. Sky Top will provide only pre-packaged Inventory and fresh fruit items for sale in the Cold or Hot Food and snack vending machines. The Sky Top employee will inspect all food items for freshness and spoilage each time of service. Employee will remove and replace all food items that are not within the "sell by" date on the package, or that show signs of damage, packaging defects, tampering, or spoilage.

G. Sky Top will clearly post a phone number and e-mail address where the staff, family and friends may register complaints regarding the Services. Complaints may also be registered with the route driver and/or the suggestion box provided at the Location site. Operator will respond to and use best efforts to satisfactorily resolve all complaints within 24 hours.

4. <u>WARRANTY</u>

A. Sky Top Vending will warrant that all taxes and fees as may be assessed by the city, county or state agencies, for its vending equipment, will be kept current and paid in full at such times as taxes and fees may come due.

B. Sky Top Vending will obtain all permits and licenses for its vending equipment at its own expense

C. Sky Top Vending will install all equipment at its own expense. We will work with your existing vending machine company to make the change out of machines as seamless as possible so you will not be without machines for any period of time.

D. All commissions will be paid by company check and mailed out to arrive by the 15th of the month for the previous month's sales. Commission checks will include a report detailing the gross retail sales by machine. All commissions are paid on the Gross Sales Revenue figures from each vending machine.

E. At the time of installation all vending machine equipment will be current production models, in new or "like new" condition as well as energy-efficient with the average age of the equipment installed being 5 years old at each facility. All equipment will have an assigned Sky Top identifying number placed on the inside of each machine. Each machine will have an attached sticker on the outside front upper right hand corner with the Sky Top contact information for emergency service.

5. <u>Installation Schedule</u>

A. Sky Top will be able to install all vending equipment within a one week time frame schedule. Indian Springs would be day one and day two with complete delivery of all equipment, installation and stocking of the product. The facilities in Jean and Las Vegas would be completely delivered, installed and stocked on day three. The North Las Vegas facility would be completely delivered, installed and stocked on day four. Day five would be to wrap it up.

BUSINESS REFERENCES

Reference #:	***1***		
Company Name:	***Sky Top Vending, Inc.***		
Identify role company will have for this RFP project (Check appropriate role below):			
X	***VENDOR***		***SUBCONTRACTOR***
Project Name:	Viva Vegas Vending		
Primary Contact Information			
Name:		***Elizabeth Perring***	
Street Address:		***1401 East Hillside Place***	
City, State, Zip:		***Las Vegas, Nevada 89104***	
Phone, including area code:		***(702) 385 - 4921***	
Facsimile, including area code:		***N/A***	
Email address:		***ejperring@cox.net***	
Alternate Contact Information			
Name:		***N/A***	
Street Address:			
City, State, Zip:			
Phone, including area code:			
Facsimile, including area code:			
Email address:			
Project Information			
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:		***Business Enterprise Nevada Services to the Blind for the City Route Vending services and Vending services at the US Main Post Office at Sunset and The Las Vegas Valley Water District. All locations have traditional vending equipment with various service schedules.***	
Original Project/Contract Start Date:		***January - 2002***	
Original Project/Contract End Date:		***Renewed Contract***	
Original Project/Contract Value:		***$175,000.00***	
Final Project/Contract Date:		***Unknown***	
Was project/contract completed in time originally allotted, and if not, why not?		***N/A***	
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?		***N/A***	

BUSINESS REFERENCES

Reference #:	***2***		
Company Name:	***Sky Top Vending, Inc.***		
Identify role company will have for this RFP project (Check appropriate role below):			
X	***VENDOR***		***SUBCONTRACTOR***
Project Name:	Amazon Fulfillment Center		

Primary Contact Information	
Name:	***Alan Voynik***
Street Address:	***3837 Bay Lake Trail, Suite 111***
City, State, Zip:	***North Las Vegas, Nevada 89030***
Phone, including area code:	***(702) 868 - 4838***
Facsimile, including area code:	***N/A***
Email address:	***alanv@amazon.com***
Alternate Contact Information	
Name:	***N/A***
Street Address:	
City, State, Zip:	
Phone, including area code:	
Facsimile, including area code:	
Email address:	
Project Information	
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	***Micro-Market services with a self-checkout Kiosk system for purchases. Our service is 3 times per week during the slower months and daily during mid-November thru mid-February when they have additional employees.***
Original Project/Contract Start Date:	***April 18, 2013***
Original Project/Contract End Date:	***Still under Contract***
Original Project/Contract Value:	***$100,000.00***
Final Project/Contract Date:	***Unknown***
Was project/contract completed in time originally allotted, and if not, why not?	***N/A***
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?	***N/A***

BUSINESS REFERENCES

Reference #:	***3***		
Company Name:	***Sky Top Vending, Inc.***		
Identify role company will have for this RFP project (Check appropriate role below):			
X	***VENDOR***		***SUBCONTRACTOR***
Project Name:	***Whittlesea Blue Cab Company***		

Primary Contact Information	
Name:	***Debbie Garceau / Executive Assistant***
Street Address:	***1900 Industrial Road***
City, State, Zip:	***Las Vegas, Nevada 89102***
Phone, including area code:	***(702) 386 - 7435***
Facsimile, including area code:	***N/A***
Email address:	***dgarceau@belltransportation.com***
Alternate Contact Information	
Name:	***N/A***
Street Address:	
City, State, Zip:	
Phone, including area code:	
Facsimile, including area code:	
Email address:	
Project Information	
Brief description of the project/contract and description of services performed, including technical environment (i.e., software applications, data communications, etc.) if applicable:	***Traditional Vending Services with weekly restocking of equipment.***
Original Project/Contract Start Date:	***March 1984***
Original Project/Contract End Date:	***Still under contract***
Original Project/Contract Value:	***$75,000.00***
Final Project/Contract Date:	***Unknown***
Was project/contract completed in time originally allotted, and if not, why not?	***N/A***
Was project/contract completed within or under the original budget/ cost proposal, and if not, why not?	***N/A***

PROPOSED STAFF RESUME FOR RFP 3226

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	***Sky Top Vending, Inc.***

Check the appropriate box as to whether the proposed individual is prime contractor staff or subcontractor staff.

Contractor:	***X***	**Subcontractor:**	

The following information requested pertains to the individual being proposed for this project.

Name:	***Richard Smith***	**Key Personnel: (Yes/No)**	***Yes***
Individual's Title:	***Sales Representative***		
# of Years in Classification:	***4***	**# of Years with Firm:**	***4***

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Insert required information here. ***Experienced results-oriented Sales professional with a strong work ethic, positive attitude and communication skills. Keen ability to recognize, appreciate and utilize differences in others to build relationships to achieve results.***

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

Insert here relevant experience as it relates to this project. ***August 1981 to February 2010 - Bordier's Nursery, Inc. - Irvine, California – Sales Representative – Wholesale Nursery sales of landscape ornamentals. Multi State Territory, Self-directed and managed time to accomplish goals presented. March 2010 to October 2011 - Ticor Title of Nevada, Inc. – Las Vegas, Nevada – Inspection of homes for Title Insurance purpose. Inclusive of photographs and written reports. October 2011 to February 2012 – Allstate Insurance Company – Las Vegas, Nevada – Training and School at the Regional and National Sales Education Centers.***

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

Insert here the requested educational information. ***Contra Costa College – San Pablo, California - Associates of Arts Degree in Business Administration – June 1974.***

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

Insert here any certifications proposed individual has received. ***Salesman of the year award in 1991, 1998 & 2004. Highest percentage of sales increase over sales quota projection. Licenses for: Life & Health Insurance, Property and Casualty Insurance – License # 786263 - State of Nevada 2011.***

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

Bill Russell, VP Emeritus – Bordier's Nursery, Inc. - (805) 492 - 3745, billr37@yahoo.com Mike Spencer, VP Sales & Marketing, Retired – Bordier's Nursery, Inc. – (714) 368 – 7105, mspencerhome@yahoo.com Jodi Grover, President Southern Nevada Operations – Ticor Title of Nevada, Inc. – (702) 932 – 0777, jgrover@ticortitle.com Debra Saca, VP/ Assistant Manager Southern Nevada Operations – Ticor Title of Nevada, Inc. – (702) 932 0777, dsaca@ticortitle.com

VENDOR INFORMATION

Question	Response
Company name:	***Sky Top Vending, Inc.***
Ownership (sole proprietor, partnership, etc.):	***Corporation***
State of incorporation:	***Nevada***
Date of incorporation:	***June of 1977***
# of years in business:	***39 years***
List of top officers:	***Arlene Lipkin, President*** ***Steve Lipkin, Vice President*** ***Mark Lipkin, Vice President*** ***Russell Kashsa, Vice President***
Location of company headquarters:	***1509 Western Avenue*** ***Las Vegas, Nevada 89102***
Location(s) of the company offices:	***1509 Western Avenue*** ***Las Vegas, Nevada 89102***
Location(s) of the office that will provide the services described in this RFP:	***1509 Western Avenue*** ***Las Vegas, Nevada 89102***
Number of employees locally with the expertise to support the requirements identified in this RFP:	***48***
Number of employees nationally with the expertise to support the requirements in this RFP:	***zero***
Location(s) from which employees will be assigned for this project:	***1509 Western Avenue*** ***Las Vegas, Nevada 89102***

Question	Response
Nevada Business License Number:	***NV19771003517***
Legal Entity Name:	***Sky Top Vending, Inc.***

Is "Legal Entity Name" the same name as vendor is doing business as?

Yes	***X***	No	

Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes	***X***	No	

Question	Response
Name of State agency:	***Nevada Department of Employment Training and Rehabilitation***
State agency contact name:	***Drazen Elez***
Dates when services were performed:	***Weekly***
Type of duties performed:	***Vending Service***
Total dollar value of the contract:	***$750,000.00 Annually***

Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?