



The School Board of Miami-Dade County, Florida
SCHOOL BOARD ADMINISTRATION BUILDING
Bureau of Procurement and Materials Management
1450 N.E. 2nd Avenue, Room 352
Miami, FL. 33132

Direct All Inquiries To
Procurement Management Services
Buyer: Vanessa Flores

PHONE: (305) 995-1379
TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: April 20, 2012
Addendum No. 1

BID/RFP No.: **042-MM03**

BID/RFP TITLE: **Healthy Vending Program**

This addendum modifies the conditions of the above referenced BID/RFP as follows:

Each of these sections has been changed either in part or entirely.

- **Special Conditions: #2 Award, #8D Dollar Contribution Per Month Payments, #15F Installation and Removal of Vending Equipment, #16C Food Items Inside Awarded Machines and #21 Subcontracting/Assignment of Contract**
- **M-DCPS Approved Beverage List**
- **Bid Proposal Form**

The attached pages containing clarifications, additional information and requirements constitutes an integral part of the referenced bid.

- 1 If your bid/proposal has not been mailed, substitute the pages marked REVISED and mail your entire bid/proposal package. **REMEMBER TO SIGN THE BIDDER QUALIFICATION FORM.**

OR

2. If your bid/proposal has been mailed, sign and return this addendum form with the revised pages by the time and date indicated on the Bidder Qualification Form. BY SIGNING THIS ADDENDUM, THE VENDOR AGREES TO THE TERMS AND CONDITIONS CONTAINED IN THE BIDDER QUALIFICATION FORM AND ALL RELATED BID DOCUMENTS.

I acknowledge receipt of Addendum Number

PLEASE NOTE: If your firm has mailed a copy of this bid/proposal to another vendor, it is your responsibility to forward them a copy of this addendum.

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

TELEPHONE NUMBER: _____ E-MAIL I.D. _____ FAX # _____

BY: SIGNATURE (Manual): _____

OF AUTHORIZED REPRESENTATIVE

NAME (Typed): _____ TITLE: _____

OF AUTHORIZED REPRESENTATIVE



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING
1450 Northeast Second Avenue
Miami, FL 33132

BIDDER QUALIFICATION FORM

BID NO. _____

BID TITLE _____

Direct all inquiries to Procurement Management Services.

BUYER NAME: _____

E-MAIL ADDRESS: _____

PHONE: (305) _____

FAX NUMBER: _____

TDD PHONE: (305) 995-2400

Bids will be accepted until 2:00 PM on _____ in room 351, School Board Administration Building, 1450 NE 2nd Avenue, Miami, FL 33132, at which time they will be publicly opened. Bids may not be withdrawn for _____ days after opening. (Refer to Instructions to Bidders, para. IV.B.)

The submission of the bid by the vendor, acceptance and award of the bid by The School Board of Miami-Dade County, Florida, and subsequent purchase orders issued against said award shall constitute a binding, enforceable contract. Unless otherwise stipulated in the bid documents, no other contract documents shall be issued.

I. BIDDER CERTIFICATION AND IDENTIFICATION

- A. I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.
- B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with The School Board of Miami-Dade County, Florida.
- C. I certify agreement with the School Board of Miami-Dade County Business Code of Ethics, and agree to comply with this Code and all applicable School Board contracting and procurement policies and procedures. (School Board Policy 6460)
- D. I certify that I, nor my company or its principals, or any wholly owned subsidiary are currently debarred or in default of any bid, purchase order or contract with the School board or any other private or governmental entity.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorney's fees and court costs arising out of bodily injury to persons, including death, or damage to tangible property arising out of or incidental to the performance of this contract (including goods and services provided thereto) by or on behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity, excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The School Board of Miami-Dade County, Florida, its members, officers and employees.

III. PERFORMANCE SECURITY, is required on this bid. YES ☐ NO ☐

Refer to **INSTRUCTIONS TO BIDDERS**, para. VII./IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED: Performance Bond ☐ Check (Cashier's, Certified, or equal) ☐

IV. FLORIDA CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE, please indicate: YES ☐ NO ☐

An original, manual signature is required on the Bidder Qualification Form.
(Bidder is requested to use blue ink, do not use pencil)

Legal Name of Vendor _____

Mailing Address _____

City _____ **State** _____ **Zip Code** _____

Telephone No. _____ **Fax No.** _____

E-mail Address _____

By: Signature (Original)

Of Authorized Representative _____ **Date** _____

Name (Typed or Printed)

Of Authorized Representative _____ **Date** _____

DISCLOSURE OF EMPLOYMENT OF FORMER SCHOOL BOARD EMPLOYEES

Pursuant to School Board Policy 6460, which may be accessed at <http://www2.dadeschools.net/schoolboard/rules> all bidders, proposers, consultants, and contractors are required to disclose the names of any of their employees who serve as agents or principals for the bidder, proposer or contractor, and who **within the last two years**, have been or are employees of the School Board. Such disclosures will be in accordance with current School Board rules, but will include, at a minimum, the name of the former School Board employee, a list of the positions the employee held in the last two years of his or her employment with the School Board, and the dates the employee held those positions.

NAME	LIST OF POSITIONS	DATES EMPLOYEE HELD POSITION
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

INSTRUCTIONS TO BIDDERS

CONE OF SILENCE

The School Board of Miami-Dade County Public schools enacts a Cone of Silence from issuance of a solicitation and shall terminate at the time the item is presented by the Superintendent to the appropriate Board committee immediately prior to the Board meeting at which the Board will award or approve a contract, reject all bids or responses, or take any other action that ends the solicitation and review process. All provisions of School Board Policy 6325 apply.

I. PREPARATION OF BIDS

A. BIDDER QUALIFICATION FORM qualifies the bidder and the bid and must be completed and submitted as page 1 and 2 of the bid.

1. PERFORMANCE SECURITY shall not be submitted with the bid. The form of performance security the bidder will submit, when required to do so, must be furnished.

2. BIDDER CERTIFICATION AND IDENTIFICATION. Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non-responsive.

B. INSTRUCTIONS TO BIDDERS. Defines conditions of the bid.

1. ORDER OF PRECEDENCE. Any inconsistency in this bid shall be resolved by giving precedence in the following order:

- A. Specifications
- B. Special Conditions
- C. Instructions To Bidders

C. BID PROPOSAL FORM. Defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate his/her name in the appropriate space on each page.

1. ITEM SPECIFICATIONS. Describes technical, performance, and packaging requirements for every bid line item. Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph X. Packaging.

2. PRICES are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and freight charges. Bidder own goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.

3. TAXES. The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board-owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

A. Bids must be submitted on forms furnished by the Board and in sealed packages or envelopes. Bid submissions must be clearly marked with bid number, bid title and bid opening date.

B. ERASURES OR CORRECTIONS. When filling out the bid proposal form, bidders are required to complete bid proposal in ink.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2, and 3 above will be considered non-responsive for that item(s).

C. PLACE, DATE AND HOUR. U.S. Mail, Courier/Express Service, or deposited in the BID BOX located in Room 351, 8:00 A.M. to 4:30 P.M., Monday through Friday, SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132. Bids received after the date and hour specified in the BIDDER QUALIFICATION FORM will not be considered.

D. PUBLIC ENTITY CRIMES. Section 287.133(2)(a) Florida Statute. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

E. SUBMITTING A "NO BID." If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times, may result in the company being removed from the School Board's bid list.

F. AVAILABILITY OF BID INFORMATION. Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management Services.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

A. Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Assistant Superintendent, Procurement Management Services, determines in writing, that such action is in the best interest of the Board for reasons including, but not limited to:

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be posted on the District's website, and sent to all businesses solicited, via facsimile or mail. Any bids or proposals received for the canceled solicitation shall be returned to the vendor unopened.

The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and
3. Where appropriate, explain that an opportunity will be given to compete on any future re-solicitation for procurements of similar supplies, services, or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. PRIOR TO BID OPENING. Should the bidder desire to change or withdraw his/her bid, he/she shall do so in writing. This communication is to be received by the District Director, of Procurement Management, Room 352, School Board Administration Building, prior to date and hour of bid opening. The bidders name, the bid number, the bid title and the date the bid is due must appear on the envelope.

B. AFTER BID OPENING. After bids are opened, they may not be changed, nor withdrawn, for 90 days after the determined opening date, unless otherwise specified on the "BIDDER QUALIFICATION FORM."

C. FAILURE TO ACCEPT BID AWARD. Bidders who, prior to the Bid Award by The School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either:

1. Pay to the Board, as liquidated damages, an amount equal to 5% of the unit price bid, times the quantity, or \$10, whichever amount is larger, or
2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

A. The Board shall provide notice of a decision or intended decision concerning a solicitation, contract award, or exceptional purchase by electronic posting which can be accessed at the district's website www.dadeschools.net.

B. Any person who is adversely affected by the agency decision or intended decision shall file with the agency a notice of protest in writing within 72 hours after the posting of the notice of decision or intended decision. With respect to a protest of the terms, conditions, and specifications contained in a solicitation, including any provisions governing the methods of ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract, the notice of protest shall be filed in writing within 72 hours after the posting of the solicitation. The formal written protest shall be filed within 10 calendar days after the date the notice of protest is filed. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods established herein.

C. The protesting party shall be required to post a bond consistent with F.A.C. Rule 28-110.005(2), and Board Policy 6320. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

D. Formal, written protests will be reviewed by Procurement Management Services, who will offer the protesting bidder the opportunity to meet and discuss the merits of the protest. If the protest is not resolved, the bidder may seek an administrative hearing pursuant §120.57 Fla. Stat. Petitions for hearing pursuant to §120.57 Fla. Stat., must be filed in accordance with School Board Policies 6320 and 0133.

E. The "Notice of and/or formal written Protest" shall be filed with:

The Office of the School Board Clerk
Miami-Dade County Public Schools
1450 Northeast Second Avenue, Room 268B
Miami, Florida 33132
Fax: (305) 995-1448
E-Mail: Martinez@dadeschools.net

VI. AWARDS

A. RESERVATION FOR REJECTION OR AWARD. The Board reserves the right to reject any or all bids, to waive irregularities or technicalities, and to request rebids. The Board reserves the right to award on an individual item basis, any combination of items, total

low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

The Board reserves the right to utilize other governmental contracts, if in the best interest of the Board.

B. NOTIFICATION OF INTENDED ACTION will be posted on the District's website no later than the Friday preceding a regularly scheduled Board meeting.

C. OFFICIAL AWARD DATE. Awards become official upon the Board's formal approval of the award.

D. TERMINATION FOR CONVENIENCE

The Board reserves the right to terminate this contract at any time and for any reason upon giving thirty (30) days' notice to the other party. If said contract should be terminated for convenience as provided herein, the Board will be relieved of all obligations under said contract. The Board will only be required to pay that amount of the contract actually performed to the date of termination. Upon such payment, both parties shall be relieved of any further obligations under this contract.

E. PURCHASE ORDERS mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered to be in default of the contract and subject to the default provisions stated in Section VI. F.

F. DEFAULT. A vendor who fails to perform according to the terms of the contract (bid) shall be considered in default. In the event of default, which may include, but is not limited to poor performance and/or non-performance, a vendor shall either (1) pay liquidated damages of 10 percent of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order had been issued or \$100, whichever is greater or (2) lose eligibility to transact new business with the board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to Chapter 120 of the Florida Statutes, and School Board Policy 6320. The School Board reserves the right to reject any and all bids from a Vendor who is currently debarred or in default of any bid, purchase order or contract with the School Board or any other private or governmental entity, pursuant to School Board Policy 6320.04.

G. BID DOCUMENTS. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein.

H. DEBARMENT. Pursuant to Board Policy 6320.04 Contractor Debarment Procedures – Debarred contractors are excluded from conducting business with the Board as agents, representatives, partners, and associates of other contractors, subcontractors or individual sureties.

I. IDENTICAL PRICES. When identical prices are received from two or more vendors and all other factors are equal, priority for award shall be given to a Florida certified service-disabled veteran business enterprise as defined by §295.187, Fla. Stat. The vendor preference for Florida certified service-disabled veteran businesses shall be subordinate only to the vendor preference for businesses implementing a drug-free workplace in accordance with School Board Policy 6320.

VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

A. PURPOSE. A performance bond or check may be required to guarantee performance.

B. BONDING COMPANY. Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

1. Awards Greater than \$500,000

A minimum rating in the latest revision of Best's Insurance Reports of:

<u>Contract Amount</u>	<u>Minimum Rating by A.M. Best</u>
\$ 500,000.01 to \$ 2,500,000	None
\$ 2,500,000.01 to \$ 5,000,000	B+ or NA-3
	No Minimum Class
\$ 5,000,000.01 to \$10,000,000	A- Class IV
\$10,000,000.01 or more	A- Class V

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

2. Awards of \$500,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VII.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

C. AMOUNT. When required as defined herein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami-Dade County, Florida, a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than \$200,000 shall be exempt from performance security.
2. Performance security shall not be required, unless otherwise defined in the bid specifications. If performance security is required, it shall equal 100% of the award amount.

D. RELEASE OF PERFORMANCE SECURITY. Return to the Awardee of his/her cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

VIII. SAMPLES TESTING AND EVALUATION

In order to be considered for award, brands bid "As Equal" or "Equivalent" to the specified brands need to be tested/evaluated to determine compliance with bid specifications at no cost to M-DCPS. Vendor must pay for the testing/evaluation of these samples which must be submitted in accordance with the following procedures.

When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures:

A. All samples must be identified with the bidder's name, bid number, item number, and manufacturer's product name and number. When non-compliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

B. Samples, product technical specification sheets, and a check made payable to "School Board of Miami-Dade County, Florida" in the amount to cover the testing/evaluation fees as established by the M-DCPS Materials Testing and Evaluation Department (<http://materials.dadeschools.net>) are to be delivered to the Materials Testing and Evaluation Department within 7 calendar days of the bid opening date between 8:30 a.m. and 3:00 p.m. from Monday through Friday, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples and associated documents by the indicated date and time, the bid submitted for that item will not be considered for award.

C. The Materials Testing and Evaluation Department is located at:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
MATERIALS TESTING AND EVALUATION
7040 West Flagler Street
Miami, Florida 33144
Telephone Number: 786-275-0780

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the bid.

D. Bidder must obtain, from Materials Testing and Evaluation, a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miami-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts, which must be presented in any dispute regarding receipt of bid samples.

E. PAYMENT FOR SAMPLES. The Board will buy no samples and will assume no cost incidental thereto.

F. RETURN OF SAMPLES. Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment; but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing. No perishable samples submitted for testing and evaluation will be returned.

G. TESTING AND EVALUATION RESULTS. The Materials Testing and Evaluation Department will report to the buyer the bid specification compliance evaluation results corresponding to submitted samples of brands bid "As Equal" or "Equivalent" to the listed specified brands.

IX. SUBSTITUTIONS

Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through Procurement Management Services, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

X. PACKAGING

A. If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

1. Bid Number And/Or Purchase Order Number
2. Vendor's Name And/Or Trademark
3. Name(S) of Item(S) Contained
4. Item Number (S) With Quantity(ies)

XI. PURCHASES BY OTHER PUBLIC AGENCIES

With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Miami-Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no

way restricts or interferes with the right of any State of Florida Agency or political subdivision to rebid any or all of these items.

XII. RECYCLING REQUIREMENTS

Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contains pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

XIII. ENVIRONMENTAL PRODUCTS

Miami-Dade County Public Schools encourages the use of environmentally safe products.

XIV. DELIVERY AND BILLING

A. DELIVERY. Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments – 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. RECEIVING INSPECTION AND TESTING. Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor, at no cost to the purchaser.

C. INVOICES. Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, P.O. Box 01-2570, Miami, Florida 33101. To be considered for payment, each invoice must show the following information, which appears on the Purchase Order:

1. Purchase Order Number
2. Item Descriptions
3. Quantities and Units
4. Price Extensions
5. Total price of all items on invoice

This agreement, contains the entire understanding of the Parties with respect to the subject matter hereof and incorporates and supersedes any and all prior agreements and commitments with respect thereto. There are no other oral understandings, terms or conditions, and neither Party has relied upon any representation, express or implied, not contained in this Agreement. General or special conditions included in any of vendors' price lists, invoices, tickets, receipts or other such documents presented to School Board shall have no applicability to School Board with respect to this Agreement.

D. PAYMENT. Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder, unless otherwise requested, in writing, by the successful bidder and accepted by Miami-Dade County Public Schools Administration. The bidder expressly agrees that it will properly invoice for any goods or services within one year and that the failure to do so shall constitute a waiver of any right to payment.

XV. NO GRATUITY POLICY

It is the policy of Procurement Management Services not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XVI. COMPLIANCE WITH STATE/FEDERAL REGULATIONS

A. All contracts involving federal funds will contain certain provisions required by applicable sections of CFR 34, Part 80.36(I) and Part 85.510, Florida Statute 257.36, or Florida Administrative Code Chapter 1B. The vendor certifies by signing the bid that the vendor and his/her principals are not presently debarred,

suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions, the vendor shall immediately notify the Assistant Superintendent, Procurement Management Services, in writing. Vendors will also be required to provide access to records, which are directly pertinent to the contract and retain all required records for three years after the Board, makes final payment.

B. For all contracts involving Federal funds in excess of \$10,000, the Board reserves the right to terminate the contract for cause, as well as for convenience, by issuing a certified notice to the vendor.

C. CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM": The Status Verification System, also referred to as "E-verify", only applies to construction and Professional Service Contracts using federal funds.

STATUS VERIFICATION SYSTEM

1. Each offeror and each person signing on behalf of any offeror certifies as to its own entity, under penalty of perjury, that the named Contractor has registered and is participating in the Status Verification System to verify the work eligibility status of the contractor's new employees that are employed in the State of Florida in accordance with Executive Order 13465.
2. The Contractor shall require that the following provision be placed in each subcontract at every tier: "The subcontractor shall certify to the main (prime or general) contractor by affidavit that the subcontractor has verified through the Status Verification System the employment status of each new employee of the respective subcontractor, all in accordance with and to comply with all applicable employee status verification laws. Such affidavit must be provided prior to the notice to proceed for the subcontractor to perform the work."
3. The Board will not consider a proposal for award, nor will it make any award where there has not been compliance with this Section.
4. Manually or electronically signing the Proposal is deemed the Contractor's certification of compliance with all provisions of this employment status verification certification required by all applicable status verification laws.

XVII. COMPLIANCE WITH LAWS – Bidders shall comply with all federal, State of Florida and local laws applicable to it and the performance of its obligations under this bid.

XVIII. BACKGROUND SCREENING REQUIREMENTS

In accordance with the requirements of Sections, 1012.465, 1012.32, and 1012.467, Florida Statutes, School Board Policies 6320 and 8475 as amended from time to time Contractor agrees that, if Contractor receives remuneration for services, Contractor and all of its employees who provide or may provide services under this Contract will complete criminal history checks, and all background screening requirements, including level 2 screening requirements as outlined in the above-referenced statutes and School Board rules prior to providing services to the School Board of Miami-Dade County.

Additionally, Contractor agrees that each of its employees, representatives, agents, subcontractors or suppliers who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in the above-referenced statutes, and School Board rules.

Pursuant to the 2007 amendments to the JLA enacted by the Florida Legislature, requirements for certain fingerprinting and criminal history checks shall be inapplicable to non-instructional contracted personnel who qualify for exemption from level 2 screening requirements as provided under §1012.468, Fla. Stat. (2007). In addition, the provisions of §1012.467, Fla. Stat. (2007)

are incorporated herein by reference, and any provisions of this section that may be inconsistent with, contrary to, or determined to be in conflict with §1012.467, will be superseded by said statute.

A noninstructional contractor who is exempt from the screening requirements set forth in §1012.465, §1012.468 or §1012.467, Florida Statutes, is subject to a search of his or her name or other identifying information against the registration information regarding sexual predators and sexual offenders maintained by the Department of Law Enforcement under § 943.043 and the national sex offender public registry maintained by the United States Department of Justice. Contractor will not be charged for this search. Further, upon obtaining clearance by Board, if Board deems necessary, Board will issue a photo identification badge which shall be worn by the individual at all times while on Board property when students are present.

Contractor agrees to bear any and all costs associated with acquiring the required background screening – including any costs associated with fingerprinting and obtaining the required photo identification badge. Contractor agrees to require all its affected employees to sign a statement, as a condition of employment with Contractor in relation to performance under this Bid/RFP, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Contractor/Employer of any arrest(s) or conviction(s) of any offense enumerated in School Board Policies 6320 and 8475 within 48 hours of its occurrence. Contractor agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify the Board immediately upon becoming aware that one of its employees who were previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. Failure by Contractor to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of qualifying arrest or conviction, shall constitute a material breach of the Contract entitling the Board to terminate this Contract immediately with no further responsibility to make payment or perform any other duties under this Agreement.

XIX. COMPLIANCE WITH SCHOOL CODE

Contractor agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes as it presently exists, and further as it may be amended from time to time. Further Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Contract and may result in the termination of this Contract by the Board.

XX. CHARTER SCHOOLS

Items or Services awarded under this contract shall be made available to Charter Schools approved by the School Board of Miami-Dade County Public Schools. M-DCPS is not responsible or liable for purchases that may be made by Charter Schools.

XXI. CONFLICT OF INTEREST

Former Miami-Dade County Public Schools employees, classified as Managerial Exempt Personnel, Pay Grade 22 and above, Dade County School Administrators Association, Pay Grade 47 and above, and other equivalent positions, are prohibited from personally representing another person or entity or acting as an agent or attorney for compensation in connection with any matter in which The School Board of Miami-Dade County, Florida, is interested, for two years after the School Board employees' service terminates. This provision is pursuant to School Board Policies 1129, 3129, 4129 and Florida Statute § 112.313(9).

XXII. PUBLIC RECORDS LAW

Pursuant to Florida Statute, it is the practice of M-DCPS to make available for public inspection and copying any information received in response to an Invitation to Bid or Request for Proposals (RFP). No action on the part of the respondent to a Bid or RFP will create

an obligation of confidentiality on the part of the School Board, including but not limited to, making a reference in the response to the trade secret statutes. It is recommended that potential suppliers exclude from their response any information that, in their judgment, may be considered a trade secret.

XXIII. ASSIGNMENT

This Contract may not be assigned nor may any assignment of monies due, or to become due to vendor, be assigned without the prior written agreement of Miami-Dade County Public Schools. If vendor attempts to make such an assignment, such attempt shall constitute a condition of default.

XXIV. DAVIS-BACON ACT LABOR STANDARDS

This project may be funded in whole or in part under the provisions of the American Recovery and Reinvestment Act of 2009. Therefore, the Bidder shall comply with all applicable provisions of 40 U.S.C. §276a-§276a-7, the Davis-Bacon Act, as supplemented by the Department of Labor regulations (29 C.F.R., PART 5 "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction").

XXV. LOBBYISTS

School Board Policy 8150, delineates the policy regarding lobbyists. Pursuant to this rule, lobbyists shall complete annually, a Lobbyist Registration Form, and pay the annual registration fee.

Pursuant to this rule, every person required to register shall list all individuals who may make a presentation when the person appears as a representative for an individual or firm for an oral presentation before a site administrator, or instructional personnel, or certification, evaluation, selection, technical review or similar oral presentation committee. This listing shall include the Clerk's form, the list of presenters, and the indication of fee receipt, prior to the oral presentation. No person shall appear before any employee or committee on behalf of any individual or firm unless he or she has been listed as part of the firm's presentation team or unless he or she is registered with the Clerk's office and has paid all applicable fees.

XXVI. LOCAL-VENDOR PREFERENCE

The School Board of Miami-Dade County, Florida adopted School Board Policy 6320.05 which gives local preference to businesses located in Miami-Dade County, Florida when evaluating the lowest responsible, responsive bid or submittal for the purchase of goods and services, professional and construction-related services, in excess of \$50,000 dollars or the current formal bidding threshold set by statute.

Bidders claiming local vendor preference for any bid or submittal must submit an Affidavit of Eligibility for Local Preference and a copy of its business license with their bid, quote, proposal, reply or response. Bids which fail to include the approved affidavit at the time of bid submittal will not be considered for local vendor preference.

Board policies may be accessed at:
<http://www.neola.com/miamidade-fl/>

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA


SUPERINTENDENT OF SCHOOLS

FROM: _____

AFFIX
POSTAGE
HERE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
PROCUREMENT MANAGEMENT SERVICES
ROOM NO. 352 BID BOX
1450 N.E. 2ND AVENUE
MIAMI, FLORIDA 33132

BID NO.: _____
BID TITLE: _____

BID OPENING DATE: _____

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
Procurement Management Services

NOTICE OF PROSPECTIVE BIDDERS

NO BID

If not submitting a bid at this time, for informational purpose only, detach this sheet from the bid documents, complete the information requested, fold as indicated, staple, affix postage and return address, and mail. **NO ENVELOPE IS NECESSARY.**

NO BID SUBMITTED FOR REASON(S) CHECKED AND/OR INDICATED:

Our company does not handle this type of product/service.

We cannot meet the specifications nor provide an alternate equal product.

Our company is simply not interested in bidding at this time.

OTHER, (Please specify) _____

We do not want to be retained on your mailing list for future bids for this type or product and/or service.

Signature _____

Title _____

Company _____

NOTE:

Failure to respond, either by submitting a bid or this completed form, may result in your company being removed from the School Board's bid list. To qualify as a respondent to the bid, vendor must submit a *NO BID*.

Vendor Information Sheet



1A.

Federal Employer Identification Number

Or

Owner's Social Security Number

1B.

Name of Firm, Individual(s), Partners or Corporation

Street Address

City

State

Zip Code

2. Telephone/Fax/Contact Person

Telephone number

Fax number

Contact Person

E-mail address

3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship, or joint venture, the full legal name and business address shall be provided for the chief **officer**, director, or owner who holds, directly or indirectly the majority of the stock or ownership. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. **Post Office addresses are not acceptable.**

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

NOTE: The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. **Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.** Vendor applications can be downloaded at: <http://procurement.dadeschools.net>



Miami-Dade County Public Schools

Local Business Affidavit of Eligibility

This declaration is executed under penalty of perjury of the laws of the United States and State of Florida.

THIS AFFIDAVIT IS SUBMITTED IN REFERENCE TO THE FOLLOWING SOLICITATION:	
RFQ/RFP/BID/CONTRACT/PROJECT # (as applicable): _____	
BUSINESS NAME:	_____
CONTACT PERSON:	_____
ADDRESS: (Include City State & Zip Code)	_____
FEIN (Federal Employer Identification Number):	Length of Time at Address Provided: _____ Length of Time Located within the legal boundaries of Miami-Dade County: _____
BUSINESS STRUCTURE:	<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other (Specify): _____
PHONE:	() FAX: ()
E-MAIL ADDRESS:	_____
ATTESTATION - I understand that: <ul style="list-style-type: none">In accordance with School Board Policy 6320.05; local business means the vendor has a valid business license, issued by a jurisdiction located in Miami-Dade County, with its headquarters, manufacturing facility, or locally-owned franchise located within the legal boundaries of Miami-Dade County, for at least twelve (12) months (or having a street address for at least twenty-four (24) months), prior to the bid or proposal opening date. Post office boxes are not verifiable and shall not be used for the purpose of establishing said physical address.To be considered for local preference, a vendor must attach a copy of its business license (Local Business Tax Receipt) to this affidavit of eligibility with a bid or proposal.The preference does not apply to goods or services exempted by statute as reflected in Policy 6320, or prohibited by Federal or State law, or other funding source restrictions.The application of local preference to a particular purchase, contract, or category of contracts for which the Board is awarding authority may be waived upon written justification and recommendation by the Superintendent.The preference established in this policy does not prohibit the right of the Board, or other authorized purchasing authority, from giving preference permitted by law in addition to the preference authorized in this policy.The preference established in this policy does not prohibit the right of the Board, or other authorized purchasing authority, to compare quality or fitness for use of supplies, materials, equipment and services proposed for purchase and compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals.The above information may be subject to verification.A vendor who misrepresents the local preference status of its firm in a proposal or bid submitted to the School Board will lose the privilege to claim local preference status, and shall lose eligibility to claim local preference status for a period of one (1) year. The Superintendent may also recommend that the firm be referred for debarment in accordance with Policy 6320.04.	

BEFORE ME; the undersigned authority, in and for the State of Florida and Miami-Dade County personally appeared _____ who, after being sworn according to law, stated that he or she was authorized to represent _____ and to execute this affidavit on behalf of the said Business Entity and attests, under penalty of perjury, to the above.

SWORN AND SUBSCRIBED BEFORE ME

SIGNATURE OF NOTARY PUBLIC
THIS _____ DAY OF _____, 20____

My Commission Expires: _____
NOTARY SEAL

PRINTED NAME OF AFFIANT

SIGNATURE OF AFFIANT _____ DATE _____

TITLE _____

COMPANY NAME _____

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of **Bid# 042-MM03**

INDEMNIFICATION

The Vendor shall hold harmless, indemnify and defend the indemnitees (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorneys' fees and court costs arising out of bodily injury to persons including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Vendor, whether or not due to or caused in part by the negligence or other culpability of the indemnitee, excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The School Board of Miami-Dade County, Florida and its members, officers and employees.

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. Failure to submit a fully completed, original certificate of insurance signed by an authorized representative of the insurer providing such insurance coverages may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverages and limits shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.
2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.
3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

"The School Board of Miami-Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages except Workers' Compensation Insurance.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with either of the following qualifications:

- (a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company.

or

- (b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contractual period; including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board at a minimum of fifteen (15) calendar days in advance of such expiration.

Unless otherwise notified, the certificate of insurance shall be delivered to:

Miami-Dade County Public Schools
Office of Risk and Benefits Management
1501 N.E. 2nd Avenue, Suite 335
Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be the Certificate Holder on the certificate of insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions regarding these requirements should be directed to Muriel Saenz at 305-995-7133.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID PROPOSAL FORM (FORMAT A) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY
FLORIDA

BID 042-MM03	BUYER Vanessa Flores	PAGE SC 1
TITLE HEALTHY VENDING PROGRAM		

SPECIAL CONDITIONS

- PURPOSE:** The purpose of this bid is to establish a revenue generating contract, to provide healthy snack and beverage vending machines for Miami-Dade County Public Schools at School Sites and at designated non-school district site locations for the Department of Food and Nutrition, Department of Hospitality Services and Greater Miami Athletics Conference (GMAC). The term of the bid shall be for two (2) years from date of award, and may, by mutual agreement between Miami-Dade County Public Schools (M-DCPS) and the awardee(s), be extended for three (3) additional one year periods, and if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services, may if considering to extend, request a letter of intent to extend from the awardee, prior to the end of the current contract period. Notification of extension will be posted on the Procurement website, when the recommendation has been acted upon. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing this bid.
- AWARD:** M-DCPS may award this contract to a Primary, Alternate and Second Alternate vendor offering the greatest amount of monthly revenue per machine per month for the following categories: snacks and beverages, including milk and any other liquid refreshment applying to this category as determined by M-DCPS. The primary vendor shall initially assume all responsibilities of this bid. If, however, during the term of the contract the primary vendor cannot fulfill their contract this vendor will be subject to default and the alternate vendor shall assume all responsibilities. The alternate vendor's prices must remain the same as originally bid and must remain firm for the duration of the contract. The same conditions apply should the Alternate vendor not fulfill their contract obligations. All vendors agree to this condition by signing their bid.

The award of this contract may be made to the vendor offering the total highest dollar amount per group ~~per machine per month~~ for Group 1: All M-DCPS sites North of Flagler Street, Group 2: All M-DCPS sites South of Flagler Street, and for Group 3: Administrative Locations. Vendors must bid ALL items in a group to be considered for award. Only one (1) primary vendor will be awarded an entire group; however any one (1) vendor may be awarded all groups. Awarded machines may include placements in areas such as: teacher's lounges, night schools, and all inclusive M-DCPS school and non-school site areas. All snacks and beverages **MUST** meet the M-DCPS Health and Wellness policy. A list of approved snacks and beverages is included with this bid (see attachments). **ONLY** the items listed on the attachments are permitted to be stocked in the machines at any time, 24 hours a day. M-DCPS reserves the right to remove and/or add any approved snack or beverage item during the term of the bid without impacting the awarded bid amount.
- PRE-BID CONFERENCE:** A pre-bid conference will be held Thursday, April 19, 2012 at 9:00 a.m. at the M-DCPS Department of Food and Nutrition, 7042 W. Flagler Street, Miami, FL 33144 (entrance on SW 4th Street). Pre-Bid Conference attendance by the bidder or its qualified representative is **HIGHLY ENCOURAGED** to ensure bid compliance. At this meeting, any questions regarding the bid and scope of work shall be discussed.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID PROPOSAL FORM (FORMAT A) **TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY**
FLORIDA

BID 042-MM03	BUYER Vanessa Flores	PAGE SC 2
TITLE HEALTHY VENDING PROGRAM		

SPECIAL CONDITIONS CONTINUED

4. **BID SUBMITTALS:** Bidders are requested to submit **one (1) original (clearly marked) and one (1) copy** of their bid. Bidders are required to submit, with their bid package, or within five (5) days of request, all information requested herein. Failure to submit the following documentation may result in the bid not to be considered for award. Bids will be accepted until the time and date indicated on the Bidders Qualification Form. Requested information includes, but is not limited to:
- Signed Bidders Qualification Form
 - Bid Proposal Form Price Sheets
 - Vendor Information Sheet
 - Occupational License
 - Insurance Documentation
 - Valid e-mail address for SAP system communications
 - List of employees with job titles and contact information, list of warehouse locations and list of truck fleet information
 - Three (3) commercial references from food service and/or retail trade customers. This list shall contain contact persons at each location by name, position and phone number. The District reserves the right to contact or visit these locations and/or customers in order to evaluate bidder's qualifications.
5. **SITE DESCRIPTION:** Machines will be placed throughout school and non-school sites in the following areas:
- A. GMAC: Only machines located *inside* school athletic locker rooms. Since the Principal and/or Administrative Designee at the school site determines the location of the machine(s), he/she are permitted to determine areas outside locker rooms as GMAC machines, thus revenue will be sent accordingly. Upon determination, the Principal and awarded vendor will document this on the final implementation list submitted to the appropriate department to ensure payment total(s) are correct.
 - B. Hospitality Services: School Board Administration Building, Annex and Parking Garage: All machines except those that are operated by the Department of Food and Nutrition.
 - C. Food and Nutrition: All other hallways, teacher lounges, activities rooms, etc., as such in school sites.
 - D. No vendor may install any of the snack or beverage machines within 50 feet from the doors leading to the cafeteria or food service area, inside the school cafeterias or food service area, or any area that would affect the food service line sales at any school location. This does not apply to administrative buildings.
 - E. To facilitate housekeeping, all vending machines shall be located so that space around the machines can be easily cleaned and maintained. All machines shall be kept clean and sanitary with a regular schedule for cleaning the inside and outside of each machine, as needed. Additional requests for cleaning shall be directed to the vendor. The vendor shall be responsible for removal of supply cartons, crates, wrappings, etc.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID PROPOSAL FORM (FORMAT A)
FLORIDA

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY

BID 042-MM03	BUYER Vanessa Flores	PAGE SC 3
TITLE HEALTHY VENDING PROGRAM		

SPECIAL CONDITIONS CONTINUED

F. Each awarded vendor must meet with the site administrator and/or designee to determine the total number of machines, placement of machines and type of machines. The meeting must take place after award and before machines are placed at locations.

6. **NEW SITES:** If a new M-DCPS site opens during the contract period, the awarded vendor for that group where the new site is located will be awarded the new site with the current rate per machine per month upon receiving the approval from the school site Administrator, the designee from the Department of Food and Nutrition or the Department of Hospitality Services, and the Department of Procurement Management Services. Payment due for the additional machines shall be reflected one (1) month after installation. The awarded vendor(s) will provide implementation due date to designee at each department.
7. **OPERATING TIMES:** The following applies regarding the operation of the vending machines at the following locations:
- (a) Vocational, Senior High Schools and "Other Designated Sites": Operation of vending machines may be continuous throughout the day.
 - (b) Middle School Sites: The vending machines must be on a timer and cannot be operational one hour before the first lunch period and one hour after the last lunch period ends.
 - (c) Elementary School Sites: There are to be NO vending machines serviced under this bid in student access areas. Vending machines awarded under this bid are to be in the Teacher's Lounge(s) ONLY.
 - (d) K-8 Centers: The vending machines operating times for each area of the K-8 Center is to be the same as (b) and (c) above, according to the layout of the school facility.
 - (e) Teacher's Lounges at all School Sites: The vending machines must be in a secured area where students are not allowed access. Operation of the machines in the teacher's lounges may be continuous throughout the day.
8. **DOLLAR CONTRIBUTION PER MONTH PAYMENTS:** The following conditions apply regarding the monthly amount that is bid on the Format B Excel Spreadsheet:
- A. Payment from each awarded vendor must be received no later than the first of the month, which will start two (2) months after the bid is awarded. The vendor will be pre-paying for the upcoming month. i.e. October 1st payment will pay for the month of October, and November 1st payment will pay for the month of November.
 - B. If the date of the payment due falls on a holiday and/or weekend the awarded vendor will make payment on the next available working day. Should there be an act of God such as hurricanes, etc. the payment will be determined by the M-DCPS representative per department (Food and Nutrition, Hospitality Services and GMAC).
 - C. For each day the payment is not received after the 1st of the month the vendor will be charged \$100 per day until the amount is paid. If this late payment exceeds ten (10) working days the vendor will be considered in default.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID PROPOSAL FORM (FORMAT A)
FLORIDA

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY

BID 042-MM03	BUYER Vanessa Flores	PAGE SC 4
TITLE HEALTHY VENDING PROGRAM		

SPECIAL CONDITIONS CONTINUED

- D. All machines shall ~~must~~ be in place at the time the first payment is due.
- E. The District will not adjust the Monthly amount due to any installation delay on the part of the awarded vendor.
- F. The following information MUST be included with each payment (see attached sample report):
 - 1. M-DCPS site name (alphabetically sorted)
 - 2. Current number of machines at each site per category
 - 3. Breakdown of amount per category
 - 4. Total MUST be accurate
- G. No partial payment will be received.
- H. Payments for school sites will be made for the regular school year (September through June). No payments will be made the months of July and August. Payments for administrative buildings (Group 3) will be made all year round (12 months of the year).
- I. Payments will be made to three (3) different locations as follows:
 - 1. For all school site machines excluding athletic locker rooms (GMAC) all payments shall be made to:
Department of Food and Nutrition
Miami-Dade County Public Schools
Attention: Facilities Director
7042 West Flagler Street
Miami, FL 33314
 - 2. For all machines located inside school athletic locker rooms all payment shall be made to:
Greater Miami Athletic Conference
Miami-Dade County Public Schools
1501 Biscayne Blvd, Suite 325
Miami, FL 33132
 - 3. For School Board Administration Building (SBAB), Annex and Parking Garage buildings (Hospitality Services) machines all payments shall be made to:
Miami-Dade County Public Schools
Attention: Hospitality Services
1450 NE 2nd Ave, Room 777
Miami, FL 33132

9. ADJUSTMENTS: After the initial two (2) year term of the bid vendors are to set up an appointment (at least) one (1) week prior to the start of the renewal period to discuss the location of the machines with the Director of Facilities, Director of Hospitality Services, Director of GMAC and/or designee.

- A. Upon Board approval of the award, awarded vendor(s) must initiate meetings with the Principal or Site Administrator at each M-DCPS awarded site to establish the number of machines and placement of machines.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID PROPOSAL FORM (FORMAT A) **TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY**
FLORIDA

BID 042-MM03	BUYER Vanessa Flores	PAGE SC 5
TITLE HEALTHY VENDING PROGRAM		

SPECIAL CONDITIONS CONTINUED

- B. M-DCPS will not be held accountable for any situation (i.e. weather) which may cause delay in implementation and operation of the vending machine site.

The only adjustment exception within the initial two (2) year term must come directly from the principal or designee at the particular site. This request must be made in writing to the Director of Facilities for school sites and to the Director of Hospitality Services for SBAB and Annex sites 30 days prior to the start of the new term. If requests are not received within 30 days, the approval of adjustment request may be in jeopardy, such terms will apply to the initial bid period and renewal periods. These changes will be facilitated in a timely manner determined by the M-DCPS respective department (Food and Nutrition and Hospitality Services). The requests must state the following:

- Reason for movement
- Number of additions
- Number of deletions
- Start date

Adjustment requests are not guaranteed, however a strong consideration will be given to each request.

10. **REFUND POLICY:** It shall be the responsibility of the successful vendor to establish a procedure to refund students, employees or other vending customers who do not receive satisfactory products or their money back from the vending machine. This refund policy shall be arranged with each site administrator and the procedure shall be posted at each vending machine location. The refund procedure must be in place at each vending machine location before or on the same day that the vending machines are in place and operational at site.
11. **SITE MANAGEMENT OF THE HEALTHY VENDING PROGRAM:** The Department of Food and Nutrition, along with the Administration at each M-DCPS location serviced under this bid will manage the program throughout each location being serviced by this bid. Random inspections will be performed throughout the term of the contract and/or extension period(s), if any, to monitor contractor's performance and compliance with the contract. These random inspections can include but are not limited to the following for compliance: safety of vending area, sanitation, minimum fill rate of 75% at all times, machines operating correctly, only APPROVED items in the machines, proper audits of vending machines, appropriate location, and vandalism prevention and/or correction. Failure to correct non-compliance items with the random inspections within 3 business days of notification may be grounds for fines in accordance with this contract.
12. **DAMAGE TO CONTRACTOR OWNED EQUIPMENT, PRODUCT OR LOSS OF CASH:** The District does not guarantee the prevention of any loss to the Contractor due to vandalism or forcible entry and will not be responsible for the loss of cash, products, and cost of repairs or replacement of products. All plans of corrective action must be approved by the site administrator and at no cost to the District.
13. **PROMOTIONAL MATERIALS:** Vendors may provide schools sites with promotional materials related to items/products being sold in vending machines. All promotional materials must be pre-approved by the Department of Food and Nutrition and each school site administrator prior to placement in school sites.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID PROPOSAL FORM (FORMAT A)
FLORIDA

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY

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SPECIAL CONDITIONS CONTINUED

14. **SERVICE:** The following conditions apply regarding the servicing of all machines awarded on this bid:
- A. The awarded vendor must furnish school and non-school site representatives, the name and telephone number of a contact person for equipment repair and/or product quality.
 - B. All servicing of vending machines shall take place during normal site operating hours unless otherwise authorized by the site administrator, with each service call being logged in the main office of each school site location. It shall not be the responsibility of the Department of Food and Nutrition, nor any school site food service employee, to provide service to any vending machines.
 - C. Service shall be provided to insure adequate stock of merchandise.
 - D. Minimum of 75% fill rate is expected on a daily basis.
 - E. All service staff must be appropriately identified and dressed, with clothing that does not contain any offensive or tasteless language or graphics/pictures.
 - F. The Healthy Vending machines must be in good overall external and internal condition in regards to appearance and operating mechanisms.
 - G. The awarded vendor must maintain vending machines in good condition throughout the term of the bid and either replace or repair machines that are not presentable and standards of sanitation and maintenance must be maintained. Any type of graffiti must be immediately removed.
15. **INSTALLATION AND REMOVAL OF VENDING EQUIPMENT:** The following conditions apply to this bid:
- A. Any additional electrical wiring/outlets needed for machine operation shall be coordinated with the school site administrator.
 - B. Vending machines that are located out of doors or in open hallways may be inside of security cages furnished by the vending machine contractor.
 - C. All signage and front or side panels of vending machines must be of a non-branded type, with final approval of signage by the designated administrator at each Department.
 - D. All vending machines must be in new or like new condition, and have an appropriate tamper proof money counting system.
 - E. Awarded vendor must correct any situation in regards to placement, maintenance, stocked items, graffiti or any other related situation within forty-eight (48) hours after initial notification by district personnel.
 - F. Successful vendors, at the time of expiration and or termination of their contract, at their own expense and without damage to the building or property, ~~within three (3) days upon request~~, shall remove all vending machines and equipment installed by their company, the removal timeline will be determined with each areas designee.
 - G. At the end of the contract, the awarded vendor shall furnish and restore in good order those areas utilized for the operation of their vending machines.
16. **FOOD ITEMS INSIDE AWARDED MACHINES:** The following items below apply regarding the food items that are being sold from the vending machines awarded on this bid:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID PROPOSAL FORM (FORMAT A)
FLORIDA

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY

BID 042-MM03	BUYER Vanessa Flores	PAGE SC 7
TITLE HEALTHY VENDING PROGRAM		

SPECIAL CONDITIONS CONTINUED

- A. It will be the responsibility of the vendor to maintain and rotate all stock utilized in each vending machine. The vendors will monitor food items and brand preference and remove/replace any food item and/or brand, which appears to be unacceptable at each location. The Department of Food and Nutrition shall approve all items being placed into machines and reserve the right to remove or replace any and all items that do not meet nutritional qualifications/factors/guidelines. M-DCPS also reserves the right to add any approved snack or beverage item during the term of the bid without impacting the awarded bid amount. An approved item list is attached for reference, **Attachments: Approved Beverage Products for Vending Sales and Approved Vending Snack List.**
- B. All products dispensed from vending machines must be of first quality and in manufacturer's packaging. Products must be dated for freshness, with all outdated product removed from the machines prior to expiration of the "freshness" or "sell by" dates. The Department of Food and Nutrition, Hospitality Management and/or Procurement Management Services shall conduct periodic audits and collect random samples of products to ensure that products contained in machines contains appropriate date stamps. Three instances of failure during the entire term of the bid by a vendor to stock fresh items shall constitute default of contract by that vendor.
- C. The Department of Food and Nutrition reserves the right to discontinue any item from the approved item list(s) at any time and for any reason (including packaging and labels) during the term of this bid, including any renewals. The vendor must have the requested item(s) removed from machines, (which may be all or selected sites) within their awarded area, within ten working days of notification. The notification will be, but not limited to the department(s) which is receiving payment.

17. **UNAUTHORIZED SHIPMENT/SUBSTITUTION:** There will be **NO** substitutions accepted. Unauthorized substitutions and shipments shall be grounds for termination.

18. **DAMAGES FOR INCORRECT ITEM(S) IN VENDING MACHINE(S):** Vendor shall only stock the vending machines with approved items and if any unapproved item is/are found in the vending machine at any location the vendor will be notified in writing to remove the item(s) at all sites within 24 hours. **For each offense per item per site the vendor will be charged \$500.00 paid to each site that has the item.** For example: 10 bags of regular potato chips will equal \$5,000. The damages applied will be cumulative for the entire term of the bid including renewals. These damages will be paid on a separate check from the vendor per site and must be paid the following month. The check must be submitted with a detailed explanation of the violation(s). Failure to pay the damages will be grounds for default.

19. **OTHER LICENSES, PERMITS AND FEES:** The successful vendor(s) shall obtain and pay for all licenses, permits and fees required for this service and shall comply with all laws, ordinances, and regulations. The successful vendor(s) shall pay all federal, state, and local taxes chargeable to the operation. The Board will not collect or pay any sales tax for the awarded vendor(s). Damages, penalties and/or fines imposed on the Board or the awarded vendor(s) for failure to obtain required licenses, permits or fines shall be borne by the vendor.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID PROPOSAL FORM (FORMAT A)
FLORIDA

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY

BID 042-MM03	BUYER Vanessa Flores	PAGE SC 8
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SPECIAL CONDITIONS CONTINUED

20. **TAXES:** Sales tax, rental tax, machine tax and any and all other applicable taxes are the responsibility of the vendor and shall be paid by the successful bidder.
21. **SUBCONTRACTING/ASSIGNMENT OF CONTRACT:** ~~There shall be **NO** subcontracting or assignment of this contract or any part thereof. Machines supplied by the manufacturer of the products being vended to the contracted vending machine companies are not included.~~ Subcontracting is permitted under this contract, but is limited to **ONE** subcontractor for either beverages or snacks. M-DCPS reserves the right to reject the utilization of any subcontractor. The awarded vendor will be held fully responsible and liable for the supervision and performance of its subcontractor. M-DCPS shall not be held responsible for resolution of disputes between the awarded vendor and its subcontractor. All subcontractors who perform work against this bid, understand and agree that all payments for products and services rendered under this bid will be made by the awarded vendor, and that the purchaser (M-DCPS) is not liable to the subcontractor, should the awarded vendor fail to render payment to the subcontractor. Subcontractors further acknowledge and agree that it will not seek payment from purchaser (M-DCPS) for any supplies and services supplied pursuant to this bid.
22. **INSPECTION:** M-DCPS reserves the right to inspect the vendor's operations facility and/or trucks. Failure to maintain all required licenses and satisfactory inspection reports by Miami-Dade County, State of Florida, and U.S. Government agencies during the term of this agreement and subsequent renewal(s) may result in the awardee being defaulted.
23. **EXEMPTIONS FROM THIS BID:** M-DCPS reserves the right to procure items described herein through the use of other M-DCPS bids, contracts awarded by GSA, federal agencies, the State of Florida, any county or municipality, or any authorized contract, whichever is considered in the best interest of M-DCPS. M-DCPS reserves the right to bid or quote separately any item(s) if the vendor(s) fails to perform or for any other reason if deemed to be in the best interest of the School Board.
24. **ESTIMATED QUANTITIES:** The estimated quantities/estimated population provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities or dollar value that will be used during the contract period. M-DCPS is not obligated to place an order(s) with vendors participating on this bid. Order placement will be based on the needs and interest of M-DCPS.
25. **OCCUPATIONAL LICENSE:** Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Occupational License Tax requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license is requested to be submitted with the Bid Proposal. If the Bidder has already complied with this requirement, a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID PROPOSAL FORM (FORMAT A) **TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY**
FLORIDA

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SPECIAL CONDITIONS CONTINUED

26. **INSURANCE REQUIREMENTS:** Successful bidder(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful bidder(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the bidder(s) not being recommended for the bid award.
27. **BIDDERS RESPONSIBILITY:** Each bidder(s) shall carefully examine the Instructions To Bidders, Specifications, Special Conditions as listed, and the list of schools to be served. It shall be the responsibility of the bidder to be fully informed as to the bid details and the number and wide spread locations of schools. This will be of vital importance to assure the required scheduled deliveries.
28. **BID ADDENDUMS OR QUESTIONS AND ANSWERS:** All bidders should monitor continuously, the M-DCPS Procurement website, for any addendums or questions and answers that may be posted, prior to the opening of this solicitation. The procurement website, which lists all bids, addendums, questions and answers and award information, is as follows: <http://procurement.dadeschools.net/> *(THEN CLICK ON THE BLUE BAR) Good & Services Bids and Contracts (THEN CLICK ON THE YELLOW BAR) New Bids and RFP's.*
29. **CONE OF SILENCE:** A Cone of Silence is applicable to this competitive solicitation. Any inquiry, clarification, or information regarding this bid must be requested, in writing, by FAX or E-mail to:

Vanessa Flores, Buyer
Procurement Management Services
Miami-Dade County Public Schools
1450 N.E. 2ND Avenue, Room 352
Miami, Florida 33132
Fax #305-523-2331
E-Mail: vyflores@dadeschools.net

Ileana Martinez, School Board Clerk
Miami-Dade County Public Schools
1450 N.E. 2ND Avenue, Room 268B
Miami, Florida 33132
Fax #305-995-1448
E-Mail: martinez@dadeschools.net

DEADLINE FOR ANY INQUIRY, CLARIFICATION, OR INFORMATION REGARDING THIS BID SHALL BE ONE BUSINESS WEEK (5 WORKING DAYS) PRIOR TO THE BID OPENING DATE.

Miami-Dade County Public Schools

Beverages Products Approved for Vending Sales

Elementary/Middle /Senior High/Non-School Sites

100% Fruit Juice

- | | | |
|-------------------------|------------|--|
| • Sun Cup Juice | 6 ounces | |
| • Capri Sun 100% Juice | 8 ounces | |
| • RIPS 100% Juice Slush | 4 ounces | |
| • V8 Fusion | 8 ounces | |
| • Fruit 66 | 8 ounces | |
| • Snapple 100% Juice | 11.5 ounce | Senior High and Non-School Sites ONLY |

Dairy Products

- | | |
|----------------------|----------|
| • Low Fat Milk (1%) | 8 ounces |
|----------------------|----------|

Sports Drinks

- | | | |
|------------|-----------|--|
| • Gatorade | 12 ounces | Senior High and Non-School Sites ONLY |
| • Powerade | 12 ounces | Senior High and Non-School Sites ONLY |

Water

- | | |
|------------------|-----------|
| • Water, bottled | 8 ounces |
| • Water, bottled | 16 ounces |
| • Water, bottled | 20 ounces |

**Items meeting specifications that may be considered “equal” products to the items listed here may be submitted for evaluation to the Department of Food and Nutrition. Please visit the Food and Nutrition website for instructions on how to submit samples for evaluation and approval.*

Miami-Dade County Public Schools

Approved Vending Snack List

CHIPS

ITEM	SIZE
Herr's Pop Chips BBQ	.6 oz
Herr's Pop Chips Sea Salt	.6 oz
Herr's Baked Cheddar and Sour Cream Potato Crisps	1 oz.
Tropical Cassava Chips	1 oz
Baked! Cheetos – Crunchy w/10% DV Calcium	.875 oz.
Baked! Cheetos – Flamin Hot w/10% DV Calcium	.875 oz.
Baked! Doritos – Nacho Cheese	.75 oz.
Baked! Lay's – BBQ	.875 oz.
Baked Lay's – Original	.875 oz.
Baked! Lay's Original	1.125 oz
Baked! Lay's – Parmesan Tuscan Herb	1 oz.
Baked! Lay's – Sour Cream and Onion	.875 oz.
Baked! Lay's – Southwestern Ranch	1 oz.
Baked! Lay's – Cheddar and Sour Cream	.875 oz.
Baked! Tostitos Scoops	.875 oz.
Pop Chips BBQ	.8 oz.
Pop Chips Original Potato	.8 oz.
Pop Chips Parmesan Garlic Potato	.8 oz.
Pop Chips Sea Salt & Vinegar	.8 oz.
Cheetos Fantastix! Baked Snacks – Chili Cheese	1 oz.
Cheetos Fantastix! Baked Snacks – Flamin Hot	1 oz.
Munchies Flamin' Hot Backpack Mix	.875 oz.
Reduced Fat Doritos – Cool Ranch	1 oz.
Reduced Fat Doritos – Nacho Cheese	1 oz.
Reduced Fat Doritos – Spicy Nacho	1 oz.
Reduced Fat Doritos – Spicy Sweet Chili	1 oz.
Snapz Apple Chips	.42 oz
Stacy's Pita Chips - Cinnamon Sugar	1.5 oz

POPCORN

ITEM	SIZE
Cinnamon Sugar Kettlecorn	1 oz.
Original Kettlecorn	1 oz
Sweet & Tangy Kettlecorn	1 oz.
Quaker Mini Delights – Buttered Popcorn	.7 oz.
Reduced Fat Smartfood Popcorn – White Cheddar	.875 oz.
Wise Popcorn Light Butter Flavor	1 oz
Pop Corners – Butter	1.1 oz.
Pop Corners – Kettle	1.1 oz.
Pop Corners – Cheesy Jalapeno	1.1 oz.
Pop Corners – Sea Salt	1.1 oz.
Pop Corners – White Cheddar	1.1 oz.

NUTS AND TRAIL MIX

ITEM	SIZE
Mr. Nature's Salted Peanuts	1 oz.
Mr. Nature's Raisins	1 oz.
Kar's Brown Sugar Granola Trail Mix	1.25 oz.
Kar's Original Trail Mix Unsalted	1 oz.
Kar's Salted Roasted Peanuts	1 oz.
SunMaid Vanilla Yogurt Raisins	1.5 oz.
Sun Maid Chocolate Yogurt Raisins	1.5 oz.
Azar Sunflower Kernals Oil Roasted/Unsalted	.5 oz.
Carnival Crunch	.75 oz.
Corn Nuts Crunchy Toasted Corn – BBQ	1.4 oz.
Planters Honey Roasted Peanuts Dry Roasted	1 oz.
Planters Salted Peanuts	1 oz.
Power Snack Honey Roasted Sunflower Kernels	1 oz.
Power Snack Peanuts Oil Roasted Salted	1 oz.
Power Snack Ranch Flavored Pumpkin Seeds	1 oz.
Power Snack Sunflower Kernels Oil Roasted Salted	1 oz.

CRACKERS

ITEM	SIZE
Barnum's Animal Crackers	1 oz.
Teddy Graham;s – Cinnamon	.75 oz.
Teddy Graham's – Chocolate	.75 oz.
Cheddar Goldfish Made with Whole Grain	.75 oz.
Goldfish Snack Crackers – Parmesan	.75 oz.
Goldfish Snack Crackers – Cheddar	.75 oz.
Flavor Blasted Goldfish – Hot 'n Spicy Cheddar	.75 oz.
Flavor Blasted Goldfish – Kickin' Ranch	.75 oz.
Giant Goldfish Grahams – Cinnamon	.9 oz.
Giant Goldfish Grahams – Chocolate	.9 oz.
Giant Goldfish Grahams – Oats & Honey	.9 oz.
Goldfish Physedibles Baked Animal Crackers – Lemon	.9 oz.
Goldfish Physedibles Baked Animal Crackers – Strawberry	.9 oz.
Goldfish Physedibles Baked Animal Crackers – Vanilla	.9 oz.
Simply Chex - BBQ	1.25 oz.
Simply Chex – Cheddar	1.25 oz.
Simply Chex – Sour Cream & Onion	1.25 oz.
Simply Chex – Strawberry	1.25 oz.
Bare Natural Cracker Chips – Simply Multigrain	1 oz.
Bare Natural Cracker Chips – Simply Cheddar	1 oz.
Cheez-it Baked Cheese	.75 oz.
100 Calorie Pack Honey Maid Thins	.81 oz.
100 Calorie Pack Ritz Snack Mix	.77 oz.
100 Calorie Pack Wheat Thins Multigrain Mini Chips	.77 oz.

COOKIES

ITEM	SIZE
Dick & Jane Baking Company Smart Cookies	.88 oz.
100 Calorie Pack Chips Ahoy! Thin Crisps	.81 oz.
100 Calorie Pack Oreo Thin Crisps	.81 oz.
100 Calorie Pack Planters Peanut Butter Cookie Crisps	.84 oz.
Buzz Strong's Bakery Chocolate Chip Cookie	2 oz.
Buzz Strong's Bakery Mint Chocolate Chip Cookie	2 oz.
Buzz Strong's Bakery Oatmeal Raisin Cookie	2 oz.
Buzz Strong's Bakery Peanut Butter Cookie	2 oz.
Buzz Strong's Bakery Whole Wheat Chocolate Chip Cookie	1.5 oz.
Quaker Breakfast Cookies – Chocolate Chip	1.7 oz.
Quaker Breakfast Cookies – Oatmeal Raisin	1.7 oz.
Soft Bakes by Grandma's – Chocolate Chip	1.22 oz.

PRETZELS

ITEM	SIZE
Barrel O'Fun Mini Pretzels	1 oz.
Kidzels Pretzels	.83 oz.
Pita Pretzel Squares	.93 oz.
Rold Gold – Heartzels	1 oz.
Snyder's Mini Pretzels	1 oz.

BARS

ITEM	SIZE
Quaker Chewy 25% less Sugar Granola Bar – Cookies and Cream	.84 oz.
Quaker Chewy 25% less Sugar Granola Bar – Chocolate Chip	.84 oz.
Quaker Chewy 25% less Sugar Granola Bar - Peanut Butter Chocolate Chip	.84 oz.
Quaker Chewy 90 Calorie Granola Bars – Choc Chunk	.84 oz.
Quaker Chewy 90 Calorie Granola Bars – Oatmeal Raisin	.84 oz.
Quaker Chewy 90 Calorie Granola Bars – Peanut Butter	.84 oz.
Quaker Chewy 90 Calorie Granola Bar – Dark Choc Cherry	.84 oz.
Quaker Big Chewy Bar - Chocolate Chip	1.48 oz.
Quaker Big Chewy Bar – Chocolate Chip Cookie Dough	1.48 oz.
Quaker Big Chewy Bar – Chocolate Swirl	1.48 oz.
Quaker Big Chewy Bar – Peanut Butter Chocolate Chip	1.48 oz.
Nutri Gran Bar – Strawberry	37 g
Nutri Gran Bar – Apple	37 g
Nutri Gran Bar – Blueberry	37 g
Marathon Smart Stuff Crunchy Crisp Energy Bar	1.23 oz.

ITEM	SIZE
Marathon Smart Stuff Crunchy Honey Graham Energy Bar	1.23 oz
Marathon Smart Stuff Crunchy Trail Mix Energy Bar	1.23 oz.
Marathon Smart Stuff Crunchy Multi Grain Energy Bar	1.23 oz
Special K Fruit Crisaps Strawberry	8 oz.
Special K Fruit Crisps Blueberry	.8 oz
Newtons Fruit Crisps apple cinnamon	1 oz
Newtons Fruit Crisp mixed berries	1 oz
Quaker Fruit Crisp Bar – Apple Crisp	1.3 oz.
Quaker Fruit Crisp Bar – Mixed Berry	1.3 oz.
Quaker Fruit Crisp Bar – Strawberry	1.3 oz.
Quaker Muffin Bar – Banana & Oats	1.3 oz.
Quaker Muffin Bar – Blueberry & Oats	1.3 oz.
Quaker Oatmeal To Go Bar – Apple & Cinnamon	1.4 oz.
Quaker Oatmeal to Go Bar – Brown Sugar Cinnamon	1.4 oz.
Quaker Oatmeal to Go Bar – Oatmeal Raisin	1.4 oz.
Quaker Simple Harvest Bar – Cinnamon Brown Sugar w/Apple	1.23 oz.
Quaker Simple Harvest Bar – Dark Chocolate Chunk	1.23 oz.
Quaker Sweet & Salty Crunchy Granola Bar – Oats/Honey	1.19 oz.
Quaker Sweet & Salty Crunchy Granola Bars – Toffee Nut	1.19 oz.

VENDING REVENUE
2012 - 2013

Loc#	School Name	# Snacks Machines	# Beverage Machines	Sancks Subtotal	Beverage Subtotal	Total
6011	ALLAPATTAH MID	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7011	AMERICAN SENIOR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7791	BOOKER T. WASH SR.	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
6141	CHARLES R. DREW MID	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
6091	CITRUS GROVE MID	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
6111	CUTLER RIDGE MID	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7081	DESIGN/ARCHITEC	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
6151	DORAL MIDDLE	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7141	DR. MICHAEL KROP SR.	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7051	G. H. BRADDOCK SR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7801	GEORGE T. BAKER	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
6071	G. W. CARVER, MID	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7191	HIA. GARDENS SR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7131	HIA-MIA LAKES SR.	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
6411	HORACE MANN, MID	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7121	JOHN FERGUSON SR.	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
8005	LINDSLAY HOPKINS	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7201	MIAMI BEACH SENIOR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7231	MIAMI CAROL CITY SR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7271	MIAMI CORAL PK SR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
6481	MIAMI EDISON MID	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7341	MIAMI JACKSON SR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7391	MIA LKS TEC ED CTR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7411	MIA NORTHWEST SR.	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7431	MIAMI PALMETTO SR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7531	MIAMI SUNSET SR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7591	NORTH MIAMI SR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
6821	ROCKWAY MID	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
6841	SHENANDOAH MID	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7701	SOUTH DADE SENIOR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7721	SOUTH MIAMI SENIOR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
7741	SOUTHWEST MIAMI SR	5 @ \$25.00	10 @ \$15.00	\$125.00	\$150.00	\$275.00
	BETTOLI			\$4,000.00	\$4,800.00	\$8,800.00

*****SAMPLE REPORT*****

BID PROPOSAL FORM (FORMAT B)**Bid: 042-MM03 Healthy Vending Program****Buyer: Vanessa Flores***PLEASE COMPLETE ALL HIGHLIGHTED AREAS***NAME OF BIDDER:**

IMPORTANT BID NOTES: The award of this contract may be made to the vendor offering the total highest dollar amount per group for Group 1: All M-DCPS sites North of Flagler Street (total of items 1 and 2), Group 2: All M-DCPS sites South of Flagler Street (total of items 3 and 4), and for Group 3: Administrative Locations (total of item 5). Vendors must bid ALL items in a group to be considered for award. Only one (1) primary vendor will be awarded an entire group; however any one (1) vendor may be awarded all groups. The statistical information shows the estimated student/employee population (combined daytime and evening programs) and number of existing vending machines at each site location.

GROUP 1: Locations North of Flagler

Item	Dollar Contribution Per Machine Per Month
1. STUDENT ACCESS Revenue Generating Healthy Vending Machines (Snack and Beverage) to include all location(s) listed as part of Group 1: Locations North of Flagler. Machines to be filled ONLY with items on the attached Approved Snacks and Approved Beverages Lists. Machines to be placed in ALL areas of the location(s) as per attached bid Special Conditions #5.	\$ _____
2. NON-STUDENT ACCESS Revenue Generating Healthy Vending Machines (Snack and Beverage) to include all location(s) listed as part of Group 1: Locations North of Flagler. Machines to be filled ONLY with items on the attached Approved Snacks and Approved Beverages Lists. Machines to be placed in ALL areas of the location(s) as per attached bid Special Conditions #5.	\$ _____

M-DCPS Site #	Location Name	Estimated Population	Current Total Snack Machines	Current Total Beverage Machines
0071	EUGINA B. THOMAS EL	1,623	2	0
0081	LENORA SMITH EL/ALLAPATTAH	462	1	1
0091	BOB GRAHAM K-8	1,871	2	0
0092	SUNNY ISLES	1,788	1	0
0101	ARCOLA LK EL	491	1	1
0231	AVENTURA WATERWAY	1,846	1	0
0241	RUTH BROAD/BAY HARBOR EL	1,200	0	1
0321	BISCAYNE EL	776	1	1
0361	BISCAYNE GARDENS EL	663	1	1
0401	VAN BLANTON EL	574	1	1
0461	BRENTWOOD EL	810	1	1
0481	JAMES H. BRIGHT EL	824	1	1
0521	BROADMOOR EL	441	1	1
0561	W.J. BRYAN EL	750	1	1
0641	BUNCHE PK EL	315	1	1
0681	CAROL CITY EL	654	1	1
0761	FEINB/FISHER EL	882	1	1
0801	CITRUS GROVE EL	900	1	1
0881	COMSTOCK ELEM	577	1	1
1161	CRESTVIEW EL	606	1	1
1361	FREDERICK DUGLAS EL	377	1	1
1401	CHARLES DREW EL	233	1	1
1441	PAUL L. DUNBAR ELEM	347	1	1
1481	DUPUIS, JOHN EL	737	1	0
1521	AMELIA EARHART	525	0	1
1601	EDISON PK EL	347	1	1
1681	LILLIE EVANS EL	439	1	1
1881	FLAGLER, H. M. EL	936	1	1
1921	FLAMINGO EL	815	1	1
2041	BENJAMIN FRANKLIN EL	503	1	1
2081	FULFORD ELEM	518	1	0
2111	HIALEAH GDENS EL	925	1	1

BID PROPOSAL FORM (FORMAT B)**Bid: 042-MM03 Healthy Vending Program****Buyer: Vanessa Flores***PLEASE COMPLETE ALL HIGHLIGHTED AREAS***NAME OF BIDDER:**

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M-DCPS Site #	Location Name	Estimated Population	Current Total Snack Machines	Current Total Beverage Machines
2161	GOLDEN GLADES EL	288	1	1
2181	JOELLA C. GOOD EI	943	1	1
2241	GRATIGNY EL	726	1	1
2281	GREYNOLDS PK EL	804	1	1
2331	CHARLES HADLEY EL	1,024	1	0
2351	E. M. HARTNER EL	551	1	1
2361	HIALEAH ELEM	749	1	1
2371	WEST HIALEAH EL	1,172	1	0
2401	HIBISCUS ELEM	595	1	1
2441	HIGHLAND OKS EL	742	0	1
2501	HOLMES ELEM	509	1	1
2531	THENA CROW EL	166	1	1
2581	IVES, MADIE EL	769	1	1
2661	KENSINGTON PK EL	1,234	1	1
2781	KINLOCH PK ELEM	832	0	1
2801	LAKE STEVENS EL	308	1	2
2821	LAKEVIEW EL	465	1	1
2911	LINDA LENTIN	942	2	0
2981	LIBERTY CITY EL	439	1	1
3021	LITTLE RIVER EL	568	1	1
3041	LORAH PARK EL	453	0	1
3051	TOUSS L'OUV EL	483	1	1
3141	MEADOWLANE EL	1,144	1	1
3181	MELROSE EL	559	0	1
3241	MIA GARDENS EL	318	1	2
3281	MIAMI LKS K-8	1,491	2	0
3301	MIAMI PARK EL	445	1	1
3341	MIAMI SHORES EL	754	1	1
3381	MIAMI SPRINGS EL	647	1	1
3421	M.A. MILAN K-8	1,120	2	0
3431	PHYLL MILLER EL	676	1	1
3501	MORNINGSIDE EL	436	1	1
3581	MYRTLE GROVE EL	390	1	1
3661	NATURAL BRIDGE	641	0	1
3701	NORLAND EL	638	1	1
3741	NORTH BEACH EL	1,001	1	1
3781	BARBARA HAWKINS	331	1	1
3821	NORTH COUNTY EL	364	1	1
3861	NORTH GLADE EL	346	1	1
3901	NORTH HIA. EL	664	0	1
3941	NORTH MIAMI EL	621	1	1
3981	NO TWIN LAKES EL	628	1	0
4001	NORWOOD EM	489	1	1
4021	OAK GROVE EL	713	1	1
4061	OJUS EL	901	1	1
4071	OLINDA EL	331	1	1

BID PROPOSAL FORM (FORMAT B)**Bid: 042-MM03 Healthy Vending Program****Buyer: Vanessa Flores***PLEASE COMPLETE ALL HIGHLIGHTED AREAS***NAME OF BIDDER:**

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M-DCPS Site #	Location Name	Estimated Population	Current Total Snack Machines	Current Total Beverage Machines
4171	ORCHARD VILLA EL	441	1	1
4241	PALM LAKES EL	917	1	1
4261	PALM SPRINGS EL	768	1	1
4281	PALM SPGS NORTH	1,004	1	1
4301	PARKVIEW EL	404	1	1
4341	PARKWAY EL	392	1	1
4401	KELSEY PHARR EL	376	1	1
4491	H. E. REEVES EL	765	1	1
4541	RAINBOW PK EL	387	1	0
4801	GERTRUDE EDE./SABAL PALM	761	1	0
4881	SCOTT LK EL	552	1	1
4961	SHADOWLAWN EL	287	0	1
5005	DAVID K. LAWRENCE	1,590	2	2
5021	BEN SHEPP EL	1,043	1	1
5051	ERNEST GRAH EL	1,388	1	1
5091	SOUTH POINTE EL	607	1	1
5101	JOHN I. SMITH EL	1,294	1	0
5141	HUBERT O. SIBLEY EL	773	1	0
5201	SOUTH HIA EL	1,278	1	1
5361	SPRINGVIEW EL	524	1	1
5381	E.W.F STIRRUP, . EL	877	1	1
5481	TREASURE ISLD EL	661	1	1
5601	TWIN LAKES EL	658	1	1
5711	MAE WALTERS, EL	775	1	1
5861	DR. HENRY MACK/W. LITTLE RIVER	408	1	1
5901	CARRIE MEEK/WESTVIEW EL	459	1	0
5931	PHILLY WHEATLEY EL	196	1	1
5971	NATHAN YOUNG EL	317	0	1
5991	CHARLES D. WYCH EL	803	1	1
6011	ALLAPATTAH MID	644	1	2
6023	ANDOVER MIID	1,198	1	2
6031	BROWNSVILLE MID	658	1	1
6041	PAUL BELL MID	668	0	2
6051	CAROL CITY MID	670	2	1
6091	CITRUS GROVE MID	1,003	1	3
6121	RUBEN DARIO MID	770	1	1
6141	CHARLES R. DREW MID	444	0	1
6151	DORAL MIDDLE	507	1	3
6161	LAWTON CHILES MID	932	0	1
6171	HENRY FILER MID	1,180	1	0
6231	HIALEAH MIDDLE	897	1	0
6241	HIGHLAND OAKS MIDD	1,239	1	4
6281	THOMAS JEFF. MID	435	3	4
6301	J. F. KENNEDY MID	1,386	2	2
6331	KINLOCH PARK MID	1,210	2	0
6351	LK STEVENS MID	644	1	2

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M-DCPS Site #	Location Name	Estimated Population	Current Total Snack Machines	Current Total Beverage Machines
6361	JOSE DE DIEGO MID	504	1	3
6391	MADISON MID	573	1	1
6411	HORACE MANN MID	766	1	1
6421	JOSE MARTI MID	434	2	2
6481	MIAMI EDISON MID	518	1	2
6501	MIAMI LAKES MID	848	1	0
6521	MIAMI SPRINGS MID	1,614	2	2
6541	NAUTILUS MID	1,164	2	4
6571	NORLAND MID	744	1	2
6611	COUNTRY CLUB MID	1,355	1	0
6681	PALM SPRGS MID	1,200	1	0
6981	WESTVIEW MIDDLE	376	0	1
7011	AMERICAN SENIOR	1,926	5	5
7033	LAW ENFORCEMENT SENIOR	323	1	0
7048	ALONZO & TRACY MOURNING HIGH	1,623	2	2
7049	WESTLAND HIALEAH	1,872	3	2
7056	YOUNG MEN'S ACA.	136	1	1
7081	DESIGN/ARCHITEC	491	1	1
7111	HIALEAH SENIOR	2,912	5	6
7131	HIA-MIA LAKES SR.	1,628	5	5
7141	DR. MICHAEL KROP SR.	2,720	7	8
7191	HIA. GARDENS SR	2,549	5	4
7201	MIAMI BEACH SENIOR	2,362	5	4
7231	MIAMI CAROL CITY SR	1,694	5	4
7241	RONALD REAGAN	2,238	5	3
7251	MIAMI CENTRAL SR	1,725	6	3
7301	MIAMI EDISON SR	895	4	1
7341	MIAMI JACKSON SR	1,135	4	3
7381	MIAMI NORLAND SR	1,423	3	3
7391	MIA LKS TEC ED CTR	1,454	4	3
7411	MIA NORTHWEST SR.	1,541	3	5
7511	MIAMI SPRINGS SR	1,843	1	2
7541	NO MIA BEACH SR.	2,141	3	3
7581	IPREPARATORY ACAD.	98	1	1
7591	NORTH MIAMI SR	2,458	6	5
7601	W TURNER TECH. SR.	1,355	5	1
7751	BARBARA GOLE SR.	1,956	5	5
7791	BOOKER T. WASH SR.	919	2	3
7801	GEORGE T. BAKER	2	2	1
8121	COPE NORTH	142	1	1
8151	ROBERT RENICK ED. CTR.	119	1	0
8181	RUTH OWENS KRUSE	179	1	1

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GROUP 2: Locations South of Flagler

Item	Dollar Contribution Per Machine Per Month
3. STUDENT ACCESS Revenue Generating Healthy Vending Machines (Snack and Beverage) to include all location(s) listed as part of Group 2: Locations South of Flagler. Machines to be filled ONLY with items on the attached Approved Snacks and Approved Beverages Lists. Machines to be placed in ALL areas of the location(s) as per attached bid Special Conditions #5.	\$ _____
4. NON-STUDENT ACCESS Revenue Generating Healthy Vending Machines (Snack and Beverage) to include all location(s) listed as part of Group 2: Locations South of Flagler. Machines to be filled ONLY with items on the attached Approved Snacks and Approved Beverages Lists. Machines to be placed in ALL areas of the location(s) as per attached bid Special Conditions #5.	\$ _____

M-DCPS Site #	Location Name	Estimated Population	Current Total Snack Machines	Current Total Beverage Machines
0041	AIR BASE EL	730	1	1
0073	MANDARIN K-8	1,366	1	0
0121	AUBURNDALE EL	910	1	2
0125	N. BUTLER EL	1,315	1	1
0161	AVOCADO EL	625	1	1
0201	BANYAN ELEM	378	1	1
0251	ETHEL KOGER	708	1	0
0271	BENT TREE EL	534	1	0
0311	GOULDS EL	587	2	1
0441	BLUE LAKES EL	542	1	0
0451	DR. BOWMAN FOSTER	1,577	1	0
0651	CAMPBELL DRIVE EL	670	1	1
0661	CARIBBEAN EL	634	1	1
0771	WILLIAM CHAPMAN EL	480	0	1
0831	CLAUDE PEPPER	809	1	0
0841	COCONUT GROV EL	377	1	0
0861	COLONIAL DRIVE EL	270	1	0
0961	CORAL GABLES EL	714	1	0
1001	CORAL PARK EL	1,125	1	1
1041	CORAL REEF EL	816	1	0
1081	CORAL TERRACE EL	538	1	0
1121	CORAL WAY K-8	1,589	2	0
1241	CUTLER RIDGE EL	836	1	0
1281	CYPRESS EL	355	1	0
1331	DEVON AIRE K-8	1,548	2	1
1371	MARJORIE S. DOUGLAS	1,114	1	0
1691	CHRISTINA EVE EL	665	1	0
1721	EVERGLADES K-8 CTR.	1,236	1	0
1761	DAVID FAIRCHILD EL	642	1	0
1801	FAIRLAWN EL	696	1	1
1811	DANTE FASCELL EL	547	1	0

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M-DCPS Site #	Location Name	Estimated Population	Current Total Snack Machines	Current Total Beverage Machines
1841	FLAGAMI EL	476	1	0
2001	FLORIDA CITY EL	754	1	0
2021	GLORIA FLOYD EL	637	1	0
2151	JACK GORDON EL	1,139	1	1
2261	GREENGLADE	487	1	0
2321	GULFSTREAM EL	690	1	1
2511	ZORA NEALE HURSTON	749	1	0
2521	OLIVER HOOVER	869	1	0
2541	HOWARD DRIVE EL	700	1	0
2641	KENDALE EL	511	1	0
2651	KENDALE LAKES EL	723	1	0
2701	KENWOOD K-8	1,079	2	0
2741	KEY BISCAVNE EL	1,338	1	0
2881	LEEWOOD EL	799	1	0
2891	WILLIAM LEHMAN EL	681	1	0
2901	LEISURE CITY	1,107	2	0
2941	LAURA SAUND. EL	751	1	1
3061	LUDLAM EL	438	1	0
3101	FRANK C. MARTIN	1,164	2	0
3191	ADA MERRITT K-8	735	1	0
3261	MIA HEIGHTS EL	1,174	0	1
3541	R.R. MOTTON EL	381	1	0
3621	COCONUT PALM K-8	1,254	1	0
4031	GATEWAY ENV	1,564	1	0
4221	PALMETTO EL	633	1	0
4381	PERRINE EL	778	1	0
4391	I&B PESCOE EL	633	1	1
4421	PINECREST	1,038	1	0
4441	PINE LAKE EL	450	1	1
4461	PINE VILLA EL	309	1	0
4511	DR. GILBERT PORTER EL	811	1	1
4611	REDONDO EL	697	1	0
4651	ETHEL BECKFORD	261	1	0
4681	RIVERSIDE EL	932	1	1
4691	JANE ROBERTS K-8	902	2	0
4721	ROCKWAY EL	450	1	0
4741	ROYAL GREEN EL	629	1	0
4921	SEMINOLE EL	521	0	1
5001	SHENANDOAH EL	1,046	1	1
5003	SOUTH DADE MID	1,332	1	0
5041	SILVER BLUFF EL	560	1	1
5061	DR. CARLOS J. FINLAY	469	1	0
5121	SNAPPER CREEK EL	534	1	0
5241	SO. MIAMI K-8	822	1	0
5281	SOUTH MIA. HEIGHTS EL	639	1	0
5401	SUNSET ELEM	1,121	1	1

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M-DCPS Site #	Location Name	Estimated Population	Current Total Snack Machines	Current Total Beverage Machines
5431	SWEETWATER EL	923	0	1
5441	SYLVANIA HEIGHTS EL	568	1	0
5561	F. S. TUCKER, EL	398	1	1
5671	VINELAND EL	859	1	0
5791	W HOMEST. EL	684	1	1
5831	WEST LAB EL	244	1	1
5951	WHISPERING PINES EL	699	1	0
5961	WINSTON PARK K-8	1,342	2	0
5981	DR. EDWARD WHIGHAM	650	1	0
6001	HERBERT AMMONS	1,196	1	0
6021	ARVIDA MID	1,282	1	1
6061	CAMPBELL DR. MID	652	1	1
6071	CARVER, G. W., MID	971	1	1
6111	CUTLER RIDGE MID	773	0	1
6211	GLADES MIDDLE	1,142	1	0
6221	HAMMOCKS MID	1,195	1	4
6251	HOMESTEAD MID	627	1	1
6431	MAYS MIDDLE	328	1	2
6441	HOWARD MCMILLAN MID	793	1	3
6701	PALMETTO MID	1,170	1	1
6771	J MCANOSA SS YY1	1,963	2	4
6801	RIVIERA MID	829	1	0
6821	ROCKWAY MID	1,318	1	2
6841	SHENANDOAH MID	1,188	1	2
6861	SOUTHWOOD MID	1,480	1	2
6881	SOUTH MIAMI MID	1,020	1	2
6901	WR THOMAS MID	743	1	1
6921	LAMAR CURRY	1,109	1	0
6961	WEST MIAMI MID	1,086	1	1
7029	TERRA ENV.	1,346	3	2
7051	G. H. BRADDOCK SR	3,191	6	5
7055	YOUNG WOMEN'S AC.	360	0	1
7071	CORAL GABLES SR	3,233	8	6
7101	C REEF DRIVE SR.	3,122	6	5
7121	JOHN FERGUSON SR.	4,156	7	5
7151	HOMESTEAD SENIOR	1,881	4	3
7161	MAST ACADEMY	547	3	1
7271	MIAMI CORAL PK SR	2,888	6	8
7351	MAYS SR.	166	1	1
7361	MIAMI KILLIAN SENIOR	2,733	5	3
7371	ROBERT MORGAN SR.	2,216	7	4
7431	MIAMI PALMETTO SR	2,844	5	5
7461	MIAMI SENIOR	2,640	3	4
7531	MIAMI SUNSET SR	2,311	6	4
7631	MIAMI MACARTHUR SOUTH	148	1	0

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M-DCPS Site #	Location Name	Estimated Population	Current Total Snack Machines	Current Total Beverage Machines
7701	SOUTH DADE SENIOR	3,361	6	4
7721	SOUTH MIAMI SENIOR	2,153	5	4
7731	MIAMI SOUTHRIDGE SR.	2,047	4	4
7741	SOUTHWEST MIAMI SR	2,973	6	5
7781	FELIX VARELA SR.	3,029	7	5
8131	DOROTHY WALLACE	95	1	0

GROUP 3: Administrative Locations

Item	Dollar Contribution Per Machine Per Month
5. NON-STUDENT ACCESS Revenue Generating Healthy Vending Machines (Snack and Beverage) to include all location(s) listed as part of Group 3: Administrative Locations. Machines to be filled ONLY with items on the attached Approved Snacks and Approved Beverages Lists. Machines to be placed in ALL areas of the location(s) as per attached bid Special Conditions #5.	\$ _____

M-DCPS Site #	Location Name	Estimated Population	Current Total Snack Machines	Current Total Beverage Machines
N/A	SCHOOL BOARD ADMIN BUILDING (SBAB)	900	7	10
N/A	ANNEX		1	1
N/A	PARKING GARAGE		0	1