

Financial Services
Richard H. Hinds, Chief Financial Officer

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

<u>ITEM</u>	<u>BID NO.</u>	<u>SUBJECT</u>
F-60	036-MM06	EMERGENCY DEBRIS & HAZARDOUS TREE REMOVAL
F-61	008-MM06	PLASTIC CAN LINERS (BALANCE)

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

<u>ITEM</u>	<u>BID NO.</u>	<u>SUBJECT</u>
E-141	025-KK03	CONSENT TO ASSIGNMENT OF CONTRACT NO. 025-KK03 – RECYCLING AND SOLID-WASTE COLLECTION SERVICES
E-142	019-MM10	REQUEST AUTHORIZATION TO ENTER INTO A CONTRACTUAL SERVICES AGREEMENT, BETWEEN THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND EL TORO EXTERMINATOR OF FLORIDA, INC. D.B.A. TORO PEST MANAGEMENT, PURSUANT TO REQUEST FOR PROPOSALS NO. 019-MM10 – PEST CONTROL SERVICES
E-143	042-MM03	HEALTHY VENDING PROGRAM

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD BID NO. 036-MM06 – EMERGENCY DEBRIS &
HAZARDOUS TREE REMOVAL**

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to establish a list of preapproved vendors, to provide emergency debris and hazardous tree removal, for Maintenance Operations. Once the bid is approved, the awarded vendors will respond to request for quotes for various services for emergency debris and hazardous tree removal. This is a term bid which states that the Board may purchase quantities, as may be required, but is not obligated to purchase any guaranteed amount.

Twelve (12) vendors responded to this advertised solicitation. The term of the bid shall be from the date of award to December 31, 2014, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardee(s), be extended for four (4) additional one-year periods and, if needed, ninety (90) days beyond the expiration of the current contract period.

Fund Source
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 036-MM06 – EMERGENCY DEBRIS & HAZARDOUS TREE REMOVAL, to establish a list of preapproved vendors, to provide emergency debris and hazardous tree removal, for Maintenance Operations, during the term of the bid, effective June 13, 2012, through December 31, 2014, and for each subsequent extension period as follows:

1. A NATIVE TREE SERVICE, INC.
15733 S.W. 117 AVENUE
MIAMI, FL 33177
OWNER: DAYNE TOMASETTI, PRESIDENT
2. AUSTIN TUPLER TRUCKING, INC.
12555 BISCAYNE BLVD., SUITE 806
NORTH MIAMI, FL 33181
OWNER: GLEN TUPLER, PRESIDENT
3. CERES ENVIRONMENTAL SERVICES, INC.
6960 PROFESSIONAL PARKWAY EAST
SARASOTA, FL 34240
OWNER: DAVID A. MCINTYRE, C.E.O.
4. CRODON, INC.
11767 SOUTH DIXIE HIGHWAY, SUITE 429
MIAMI, FL 33156
OWNER: RODGER CROUSE, PRESIDENT
5. DRC EMERGENCY SERVICES, LLC
740 MUSEUM DRIVE
MOBILE, AL 36608
OWNER: ROBERT J. ISAKSON, MANAGING DIRECTOR
6. FLORIDA COAST SERVICES, INC.
6664 SWEET MAPLE LANE
BOCA RATON, FL 33433 M/WBE Eligible
OWNER: DONNA M. MULGREW, PRESIDENT
7. G7 HOLDINGS, INC.
D.B.A. GARBAGEMAN.COM
1602 ALTON ROAD, #602
MIAMI BEACH, FL 33139 M/WBE Eligible
OWNER: ADRIANA DAVIS, PRESIDENT
8. LENO DREDGING & HAULING, INC.
6600 N.W. 27 AVENUE, SUITE 119
MIAMI, FL 33147
OWNER: CALVIN D. LENO, VICE PRESIDENT

9. PHILLIPS AND JORDAN, INC.
8940 GALL BOULEVARD
ZEPHYRHILLS, FL 33541
OWNER: W.T. PHILLIPS, SR., CHAIRMAN
10. SFM SERVICES, INC.
9700 N.W. 79 AVENUE
HIALEAH GARDENS, FL 33016
OWNER: JOSE INFANTE, PRESIDENT
11. SUPERIOR LANDSCAPING & LAWN SERVICE, INC.
2200 N.W. 23 AVENUE
MIAMI, FL 33142 M/WBE Eligible
OWNER: ORLANDO OTERO, PRESIDENT
12. T.T.C. ENVIRONMENTAL, INC.
3310 N.W. 178 STREET
MIAMI GARDENS, FL 33056
OWNER: PAT JOSHUA, PRESIDENT
13. Authorize Procurement Management Services to purchase emergency debris and tree removal services from the list of preapproved vendors.

RHH/ae

Prepared by



Bid #036-MM06, Emergency Debris Hazardous Tree Removal

Verified by _____

	A Native Tree Services, Inc.	Austin Tupler Trucking	Crodon	Ceres Environmental Services	DRC Emergency Services
Occupational License/Business Tax Receipt	yes	yes	yes	yes	yes
Certificate of Insurance	yes	yes	yes	yes	yes
Reference Letters (3)	yes	yes	yes	yes	yes
Certified Arborist Certificate	yes	yes	yes	yes	yes
List of Equipment	yes	yes	yes	yes	yes

Prepared by _____

Bid #036-MM06, Emergency Debris Hazardous Tree Removal

Verified by _____

Florida Coast Services	G7 Holdings	Leno Dredging & Hauling	Phillips & Jordan	SFM Services	Superior Landscaping & Lawn Service	T.T.C. Environmental
yes	yes	yes	yes	yes	yes	yes
yes	yes	yes	yes	yes	yes	yes
yes	yes	yes	yes	yes	yes	yes
yes	yes	yes	yes	yes	yes	yes
yes	yes	yes	yes	yes	yes	yes

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: BALANCE AWARD BID NO. 008-MM06 – PLASTIC CAN LINERS

COMMITTEE: FACILITIES AND CONSTRUCTION REFORM

LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

The purpose of this bid is to purchase, at firm unit prices, quantities, as may be required, of plastic can liners, for Stores and Mail Distribution stock. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount.

Six (6) vendors responded to this advertised solicitation. The term of the bid shall be for one (1) year from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardee(s), be extended for two (2) additional one-year periods and, if needed, ninety (90) days beyond the expiration of the current contract period.

This is an award to primary and alternate vendors and to obtain firm, fixed pricing for the initial three (3) months of the contract. Thereafter, quotes will be obtained every three (3) months, for the quantities requested.

Items 3 and 4 were awarded to an alternate vendor, by the Board, on May 16, 2012.

Fund Source
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **BALANCE AWARD** Bid No. 008-MM06 – PLASTIC CAN LINERS, to purchase, at firm unit prices, quantities, as may be required, of plastic can liners, for Stores and Mail Distribution stock, during the term of the bid, effective June 13, 2012, through January 13, 2013, and for each subsequent extension period, as follows:

SECOND ALTERNATE

TOTALPACK, INC.

1867 N.W. 72 AVENUE

MIAMI, FL 33126

OWNER: NORA KWELLER, PRESIDENT M/WBE Eligible

Low Unit Price Meeting Specifications: Item 2.

Low Unit Price Meeting Specifications: Items 3 through 5.

Item 2 - Plastic can liner, 38" x 58" @ \$14.68 per case.

Item 3 - Plastic can liner, 33" x 38" @ \$30.47 per case.

Item 4 - Plastic can liner, 40" x 48" @ \$18.81 per case.

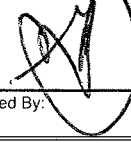
Item 5 - Plastic can liner, 23" x 24" @ \$14.79 per case.

RHH/ae

The School Board of Miami-Dade County, Florida
 Plastic Can Liners
 Bid # 008-MM06

PRIMARY

ALTERNATE

Prepared By: 

Verified By: _____

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
 Bid #008-MM06
 Title: Plastic Can Liners
 Buyer: G. Jackson

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	*CALICO INDUSTRIES			CENTRAL POLY CORPORATION		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
		<p>IMPORTANT BID NOTES: INITIAL BID PRICE SHALL BE EFFECTIVE FOR THREE MONTHS FROM DATE OF AWARD. A REQUEST FOR QUOTE (RFQ) WILL BE ISSUED TO THE THREE (3) LOW BIDDERS FOR EACH ITEM MEETING SPECIFICATIONS AS NEEDED DURING THE TERM OF THE BID. ESTIMATED QUANTITIES ARE FOR A ONE YEAR PERIOD BASED ON PREVIOUS HISTORY, HOWEVER, M-DCPS IS NOT OBLIGATED TO PURCHASE ANY AMOUNT DURING THE TERM OF THIS CONTRACT.</p>								
		<p>SAMPLES: SAMPLES WILL BE REQUIRED FOR TESTING AND EVALUATION AFTER BID OPENING. THE BUYER WILL NOTIFY BIDDERS IN WRITING WHO ARE BEING CONSIDERED FOR AWARD. ALL PRODUCTS PURCHASED AS A RESULT OF THIS SOLICITATION, MUST MEET ALL SPECIFICATION CRITERIA SUCH AS THICKNESS, IMPACT RESISTANCE, ETC. THE BIDDER CERTIFIES, BY SIGNING THE BID PROPOSAL FORM, THAT IF AWARDED THIS CONTRACT, THEY WILL PROVIDE BAGS MEETING ALL SPECIFICATIONS EXACTLY AS LISTED IN THIS BID. FAILURE TO DO SO OR ANY UNAUTHORIZED SUBSTITUTION MAY SUBJECT THE BIDDER TO DEFAULT PROCEEDINGS AS OUTLINED IN INSTRUCTIONS TO BIDDERS, SECTION VI - F. AFTER AWARD OF BID, RANDOM SHIPMENT SAMPLES WILL BE TESTED FOR COMPLIANCE. PRODUCTS NOT MEETING SPECIFICATIONS MAY BE REJECTED WITH REPLACEMENT OF PRODUCT REQUIRED AT NO COST TO THE DISTRICT. MIAMI-DADE COUNTY PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT OF PRODUCTS NOT MEETING SPECIFICATIONS AS DESCRIBED IN THIS SOLICITATION.</p>								
1	2000674	<p>Plastic Compactor Bag: Polyethylene bag, dimensions: width= 43.0" (+/- 1.0"), length= 47.0" (+/- 1.0"). Thickness shall be 2 mil (+/- 0.1 mil. variance allowed). The bags shall be flat-seamed and all seams shall be as strong as the rest of the bag. Bags could be in any color with exception of red or white and shall be packed 50 bags per case, in a cardboard container with 5" to 11" wire ties pre-packaged inside the container. Each carton should be completely identified to indicate brand and bag size. M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 15 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 127 grams dart.</p> <p><i>Minimum order 500 cases</i></p>	1,500	Case	\$13.60	\$20,400.00	Flexsol 9910783 SPF	\$9.94	\$14,910.00	GP Plastic CL04713

The School Board of Miami-Dade County, Florida
 Plastic Can Liners
 Bid # 008-MM06

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #008-MM06
Title: Plastic Can Liners
Buyer: G. Jackson

Prepared By: _____

Verified By: _____

2	2000685	<p>Plastic Can Liner: Polyethylene bag, dimensions: width= 38.0" (+/- 1.0"), length= 58.0" (+/- 1.0"). Thickness shall be 2 mil. (+/- 0.1 mil.). Bags could be in any color with exception of red or white and shall be packed 50 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 15 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 127 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 500 cases</i></p>	1,000	Case	\$14.84	\$14,840.00	Flexsol 9911132 SPF	\$10.95	\$10,950.00	*GP Plastic CL04717
3	2000764	<p>Plastic Can Liner: Polyethylene bag with leak-proof seams, dimensions: width= 33.0" (+/- 1.0"), length= 38.0" (+/- 1.0"). Thickness shall be 38 micron (+/- 2.5 micron.) Bags could be in any color with exception of red or white and shall be packaged in cartons of 250 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 7.5 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 97 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 1,680 cases or one truckload.</i></p>	6,000	Case	\$31.44	\$188,640.00	Flexsol 9910265 SPF	\$22.60	\$135,600.00	GP Plastic CL04715
4	2000738	<p>Plastic Can Liner: Polyethylene bag, dimensions: width= 40.0" (+/- 1.0"), length= 48.0" (+/- 1.0") with 5"-11" wire ties. Thickness shall be 38 micron (+/- 2.5 micron.) Bags could be in any color with exception of red or white and shall be packed in 100 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate the brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 7.5 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 97 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 2,000 cases or full truckload</i></p>	30,000	Case	\$19.04	\$571,200.00	Flexsol 9910503 SPF	\$13.99	\$419,700.00	GP Plastic CL04716
5	2000743	<p>Plastic Can Liner: polyethylene leak-proof bag, 7 to 10-gallon capacity, minimum trash can dimension = 23"x 24" (+2.0"). Thickness shall be a minimum of 8 micron. Bags could be in any color with exception of red or white and should be packed 1000 per case (roll, perforated). Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 36 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order: 1,500 cases</i></p>	4,000	Case	\$13.44	\$53,760.00	Calico Imports 9970080	\$10.40	\$41,600.00	GP Plastic CL04712

The School Board of Miami-Dade County, Florida
 Plastic Can Liners
 Bid # 008-MM06

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #008-MM06
Title: Plastic Can Liners
Buyer: G. Jackson

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	DISTRICT HEALTHCARE			GLOPAK CORPORATION		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
		<p>IMPORTANT BID NOTES: INITIAL BID PRICE SHALL BE EFFECTIVE FOR THREE MONTHS FROM DATE OF AWARD. A REQUEST FOR QUOTE (RFQ) WILL BE ISSUED TO THE THREE (3) LOW BIDDERS FOR EACH ITEM MEETING SPECIFICATIONS AS NEEDED DURING THE TERM OF THE BID. ESTIMATED QUANTITIES ARE FOR A ONE YEAR PERIOD BASED ON PREVIOUS HISTORY, HOWEVER, M-DCPS IS NOT OBLIGATED TO PURCHASE ANY AMOUNT DURING THE TERM OF THIS CONTRACT.</p>								
		<p>SAMPLES: SAMPLES WILL BE REQUIRED FOR TESTING AND EVALUATION AFTER BID OPENING. THE BUYER WILL NOTIFY BIDDERS IN WRITING WHO ARE BEING CONSIDERED FOR AWARD. ALL PRODUCTS PURCHASED AS A RESULT OF THIS SOLICITATION, MUST MEET ALL SPECIFICATION CRITERIA SUCH AS THICKNESS, IMPACT RESISTANCE, ETC. THE BIDDER CERTIFIES, BY SIGNING THE BID PROPOSAL FORM, THAT IF AWARDED THIS CONTRACT, THEY WILL PROVIDE BAGS MEETING ALL SPECIFICATIONS EXACTLY AS LISTED IN THIS BID. FAILURE TO DO SO OR ANY UNAUTHORIZED SUBSTITUTION MAY SUBJECT THE BIDDER TO DEFAULT PROCEEDINGS AS OUTLINED IN INSTRUCTIONS TO BIDDERS, SECTION VI - F. AFTER AWARD OF BID, RANDOM SHIPMENT SAMPLES WILL BE TESTED FOR COMPLIANCE. PRODUCTS NOT MEETING SPECIFICATIONS MAY BE REJECTED WITH REPLACEMENT OF PRODUCT REQUIRED AT NO COST TO THE DISTRICT. MIAMI-DADE COUNTY PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT OF PRODUCTS NOT MEETING SPECIFICATIONS AS DESCRIBED IN THIS SOLICITATION.</p>								
1	2000674	<p>Plastic Compactor Bag : Polyethylene bag, dimensions: width= 43.0" (+/- 1.0"), length= 47.0" (+/- 1.0"). Thickness shall be 2 mil (+/- 0.1 mil, variance allowed). The bags shall be flat-seamed and all seams shall be as strong as the rest of the bag. Bags could be in any color with exception of red or white and shall be packed 50 bags per case, in a cardboard container with 5" to 11" wire ties pre-packaged inside the container. Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 15 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 127 grams dart.</p> <p><i>Minimum order 500 cases</i></p>	1,500	Case	\$10.15	\$15,225.00	*All American Poly BL4347	\$72.10	\$108,150.00	G4347

The School Board of Miami-Dade County, Florida
 Plastic Can Liners
 Bid # 008-MM06

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #008-MM06
Title: Plastic Can Liners
Buyer: G. Jackson

2	2000685	<p>Plastic Can Liner: Polyethylene bag, dimensions: width= 38.0" (+/- 1.0"), length= 58.0" (+ - 1.0"). Thickness shall be 2 mil. (+ - 0.1 mil.). Bags could be in any color with exception of red or white and shall be packed 50 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 15 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 127 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 500 cases</i></p>	1,000	Case	\$10.82	\$10,820.00	*All American Poly BL3858	\$14.16	\$14,160.00	G3858
3	2000764	<p>Plastic Can Liner: Polyethylene bag with leak-proof seams, dimensions: width= 33.0" (+ - 1.0"), length= 38.0" (+ - 1.0"). Thickness shall be 38 micron (+ - 2.5 micron.) Bags could be in any color with exception of red or white and shall be packaged in cartons of 250 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 7.5 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 97 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 1,680 cases or one truckload.</i></p>	6,000	Case	\$23.40	\$140,400.00	*All American Poly BL3338	\$26.50	\$159,000.00	Hexene G3338
4	2000738	<p>Plastic Can Liner: Polyethylene bag, dimensions: width= 40.0" (+/- 1.0"), length= 48.0" (+ - 1.0") with 5"-11" wire ties. Thickness shall be 38 micron (+ - 2.5 micron.) Bags could be in any color with exception of red or white and shall be packed in 100 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate the brand and bag size, M-DCPS item number, bid and or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 7.5 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 97 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 2,000 cases or full truckload</i></p>	30,000	Case	\$14.45	\$433,500.00	*All American Poly	\$15.60	\$468,000.00	Hexene G4048
5	2000743	<p>Plastic Can Liner: polyethylene leak-proof bag, 7 to 10-gallon capacity, minimum trash can dimension = 23"x 24" (+2.0"). Thickness shall be a minimum of 8 micron. Bags could be in any color with exception of red or white and should be packed 1000 per case (roll, perforated). Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and or purchase order number, and the vendor's name. Bags must pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 36 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order: 1,500 cases</i></p>	4,000	Case	\$14.25	\$57,000.00	*Interplast 2423BL10 00	\$50.60	\$202,400.00	G2324

The School Board of Miami-Dade County, Florida
 Plastic Can Liners
 Bid # 008-MM06

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
 Bid #008-MM06
 Title: Plastic Can Liners
 Buyer: G. Jackson

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PABCO INDUSTRIES			REX CHEMICAL		
					Unit Price	Total Price	Manuf & Model	Unit Price	Total Price	Manuf & Model
		<p>IMPORTANT BID NOTES: INITIAL BID PRICE SHALL BE EFFECTIVE FOR THREE MONTHS FROM DATE OF AWARD. A REQUEST FOR QUOTE (RFQ) WILL BE ISSUED TO THE THREE (3) LOW BIDDERS FOR EACH ITEM MEETING SPECIFICATIONS AS NEEDED DURING THE TERM OF THE BID. ESTIMATED QUANTITIES ARE FOR A ONE YEAR PERIOD BASED ON PREVIOUS HISTORY, HOWEVER, M-DCPS IS NOT OBLIGATED TO PURCHASE ANY AMOUNT DURING THE TERM OF THIS CONTRACT.</p>								
		<p>SAMPLES: SAMPLES WILL BE REQUIRED FOR TESTING AND EVALUATION AFTER BID OPENING. THE BUYER WILL NOTIFY BIDDERS IN WRITING WHO ARE BEING CONSIDERED FOR AWARD. ALL PRODUCTS PURCHASED AS A RESULT OF THIS SOLICITATION, MUST MEET ALL SPECIFICATION CRITERIA SUCH AS THICKNESS, IMPACT RESISTANCE, ETC. THE BIDDER CERTIFIES, BY SIGNING THE BID PROPOSAL FORM, THAT IF AWARDED THIS CONTRACT, THEY WILL PROVIDE BAGS MEETING ALL SPECIFICATIONS EXACTLY AS LISTED IN THIS BID. FAILURE TO DO SO OR ANY UNAUTHORIZED SUBSTITUTION MAY SUBJECT THE BIDDER TO DEFAULT PROCEEDINGS AS OUTLINED IN INSTRUCTIONS TO BIDDERS, SECTION VI - F. AFTER AWARD OF BID, RANDOM SHIPMENT SAMPLES WILL BE TESTED FOR COMPLIANCE. PRODUCTS NOT MEETING SPECIFICATIONS MAY BE REJECTED WITH REPLACEMENT OF PRODUCT REQUIRED AT NO COST TO THE DISTRICT. MIAMI-DADE COUNTY PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT OF PRODUCTS NOT MEETING SPECIFICATIONS AS DESCRIBED IN THIS SOLICITATION.</p>								
1	2000674	<p>Plastic Compactor Bag : Polyethylene bag, dimensions: width= 43.0" (+/- 1.0"), length= 47.0" (+/- 1.0"). Thickness shall be 2 mil (+/- 0.1 mil. variance allowed). The bags shall be flat-seamed and all seams shall be as strong as the rest of the bag. Bags could be in any color with exception of red or white and shall be packed 50 bags per case, in a cardboard container with 5" to 11" wire ties pre-packaged inside the container. Each carton should be completely identified to indicate brand and bag size. M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 15 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 127 grams dart.</p> <p><i>Minimum order 500 cases</i></p>	1,500	Case	\$11.05	\$16,575.00	JR Plastics PAB4347 BL2/50	\$11.87	\$17,805.00	Omega Plastics

The School Board of Miami-Dade County, Florida
 Plastic Can Liners
 Bid # 008-MM06

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #008-MM06
Title: Plastic Can Liners
Buyer: G. Jackson

2	2000685	<p>Plastic Can Liner: Polyethylene bag, dimensions: width= 38.0" (+/- 1.0"), length= 58.0" (+/- 1.0"). Thickness shall be 2 mil. (+ - 0.1 mil.). Bags could be in any color with exception of red or white and shall be packed 50 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 15 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 127 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 500 cases</i></p>	1,000	Case	\$12.05	\$12,050.00	JR Plastics PAB3858 BL2/50	\$12.85	\$12,850.00	Omega Plastics
3	2000764	<p>Plastic Can Liner: Polyethylene bag with leak-proof seams, dimensions: width= 33.0" (+/- 1.0"), length= 38.0" (+/- 1.0"). Thickness shall be 38 micron (+ - 2.5 micron.) Bags could be in any color with exception of red or white and shall be packaged in cartons of 250 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 7.5 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 97 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 1,680 cases or one truckload.</i></p>	6,000	Case	\$25.52	\$153,120.00	*JP Plastics PAB3338 BL1.5/250	NO BID		
4	2000738	<p>Plastic Can Liner: Polyethylene bag, dimensions: width= 40.0" (+/- 1.0"), length= 48.0" (+/- 1.0") with 5"-11" wire ties. Thickness shall be 38 micron (+ - 2.5 micron.) Bags could be in any color with exception of red or white and shall be packed in 100 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate the brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 7.5 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 97 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 2,000 cases or full truckload</i></p>	30,000	Case	\$15.60	\$468,000.00	*JR Plastics PAB4048 BL1.5/100	NO BID		
5	2000743	<p>Plastic Can Liner: polyethylene leak-proof bag, 7 to 10-gallon capacity, minimum trash can dimension = 23"x 24" (+2.0"). Thickness shall be a minimum of 8 micron. Bags could be in any color with exception of red or white and should be packed 1000 per case (roll, perforated). Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 36 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order: 1,500 cases</i></p>	4,000	Case	\$18.90	\$75,600.00		\$13.48	\$53,920.00	*Omega Plastics

The School Board of Miami-Dade County, Florida
Plastic Can Liners
Bid # 008-MM06

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #008-MM06
Title: Plastic Can Liners
Buyer: G. Jackson

					NOTES: *Calico Industries - Vendor is on the Suspended Vendors list. Item 1 - District Healthcare does not comply. Item 2 - District Healthcare does not comply; Central Poly does not comply. Item 3 - District Healthcare does not comply; Pabco Industries does not comply. Item 4 - District Healthcare does not comply; Pabco Industries does not comply. Item 5 - Rex Chemical does not comply; District Healthcare does not comply. For further details on the evaluation of samples, please refer to the Material Testing and Evaluation Report # 9114.

The School Board of Miami-Dade County, Florida
 Plastic Can Liners
 Bid # 008-MM06

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #008-MM06
Title: Plastic Can Liners
Buyer: G. Jackson

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	TOTALPACK		
					Unit Price	Total Price	Manuf & Model
		IMPORTANT BID NOTES: INITIAL BID PRICE SHALL BE EFFECTIVE FOR THREE MONTHS FROM DATE OF AWARD. A REQUEST FOR QUOTE (RFQ) WILL BE ISSUED TO THE THREE (3) LOW BIDDERS FOR EACH ITEM MEETING SPECIFICATIONS AS NEEDED DURING THE TERM OF THE BID. ESTIMATED QUANTITIES ARE FOR A ONE YEAR PERIOD BASED ON PREVIOUS HISTORY, HOWEVER, M-DCPS IS NOT OBLIGATED TO PURCHASE ANY AMOUNT DURING THE TERM OF THIS CONTRACT.					
		SAMPLES: SAMPLES WILL BE REQUIRED FOR TESTING AND EVALUATION AFTER BID OPENING. THE BUYER WILL NOTIFY BIDDERS IN WRITING WHO ARE BEING CONSIDERED FOR AWARD. ALL PRODUCTS PURCHASED AS A RESULT OF THIS SOLICITATION, MUST MEET ALL SPECIFICATION CRITERIA SUCH AS THICKNESS, IMPACT RESISTANCE, ETC. THE BIDDER CERTIFIES, BY SIGNING THE BID PROPOSAL FORM, THAT IF AWARDED THIS CONTRACT, THEY WILL PROVIDE BAGS MEETING ALL SPECIFICATIONS EXACTLY AS LISTED IN THIS BID. FAILURE TO DO SO OR ANY UNAUTHORIZED SUBSTITUTION MAY SUBJECT THE BIDDER TO DEFAULT PROCEEDINGS AS OUTLINED IN INSTRUCTIONS TO BIDDERS, SECTION VI - F. AFTER AWARD OF BID, RANDOM SHIPMENT SAMPLES WILL BE TESTED FOR COMPLIANCE. PRODUCTS NOT MEETING SPECIFICATIONS MAY BE REJECTED WITH REPLACEMENT OF PRODUCT REQUIRED AT NO COST TO THE DISTRICT. MIAMI-DADE COUNTY PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT OF PRODUCTS NOT MEETING SPECIFICATIONS AS DESCRIBED IN THIS SOLICITATION.					
1	2000674	<p>Plastic Compactor Bag : Polyethylene bag, dimensions: width= 43.0" (+/- 1.0"), length= 47.0" (+/- 1.0"). Thickness shall be 2 mil (+/- 0.1 mil, variance allowed). The bags shall be flat-seamed and all seams shall be as strong as the rest of the bag. Bags could be in any color with exception of red or white and shall be packed 50 bags per case, in a cardboard container with 5" to 11" wire ties pre-packaged inside the container. Each carton should be completely identified to indicate brand and bag size. M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 15 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 127 grams dart.</p> <p><i>Minimum order 500 cases</i></p>	1,500	Case	\$13.53	\$20,295.00	Inteplast

The School Board of Miami-Dade County, Florida
 Plastic Can Liners
 Bid # 008-MM06

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #008-MM06
Title: Plastic Can Liners
Buyer: G. Jackson

2	2000685	<p>Plastic Can Liner: Polyethylene bag, dimensions: width= 38.0" (+/- 1.0"), length= 58.0" (+/- 1.0"). Thickness shall be 2 mil. (+/- 0.1 mil.). Bags could be in any color with exception of red or white and shall be packed 50 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 15 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 127 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 500 cases</i></p>	1,000	Case	\$14.68	\$14,680.00	Inteplast
3	2000764	<p>Plastic Can Liner: Polyethylene bag with leak-proof seams, dimensions: width= 33.0" (+/- 1.0"), length= 38.0" (+/- 1.0"). Thickness shall be 38 micron (+/- 2.5 micron.) Bags could be in any color with exception of red or white and shall be packaged in cartons of 250 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 7.5 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 97 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 1,680 cases or one truckload.</i></p>	6,000	Case	\$30.47	\$182,820.00	Inteplast
4	2000738	<p>Plastic Can Liner: Polyethylene bag, dimensions: width= 40.0" (+/- 1.0"), length= 48.0" (+/- 1.0") with 5"-11" wire ties. Thickness shall be 38 micron (+/- 2.5 micron.) Bags could be in any color with exception of red or white and shall be packed in 100 bags per case with the 5"-11" wire ties inside. Each carton should be completely identified to indicate the brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass the following tests: a) Tensile Strength according to ASTM D 882 with a minimum value of 7.5 Megapascals (MPa), and b) pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 97 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order 2,000 cases or full truckload</i></p>	30,000	Case	\$18.81	\$564,300.00	Inteplast
5	2000743	<p>Plastic Can Liner: polyethylene leak-proof bag, 7 to 10-gallon capacity, minimum trash can dimension = 23"x 24" (+2.0"). Thickness shall be a minimum of 8 micron. Bags could be in any color with exception of red or white and should be packed 1000 per case (roll perforated). Each carton should be completely identified to indicate brand and bag size, M-DCPS item number, bid and/or purchase order number, and the vendor's name. Bags must pass eight (8) out of ten (10) Impact Resistance Test (Dart Test) per modified ASTM D 1709 test with a 36 grams dart. Bags should be star bottom sealed.</p> <p><i>Minimum order: 1,500 cases</i></p>	4,000	Case	\$14.79	\$59,160.00	Inteplast S242408N

Financial Services
Richard H. Hinds, Chief Financial Officer

**SUBJECT: CONSENT TO ASSIGNMENT OF CONTRACT
 NO. 025-KK03 – RECYCLING AND SOLID-WASTE
 COLLECTION SERVICES**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL
 RELATIONS**

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

This contract was awarded by the Board on May 12, 2010, to various vendors for recycling and solid-waste collection services to the District, including Southeastern Recycling Corp. and Waste Management Inc. of Florida, as awardees. Southeastern Recycling Corp. was the low bidder for Item 12 – Recycling Pick-up: All Regions. Waste Management Inc. of Florida, the current provider for waste-collection services, has purchased Southeastern Recycling Corp., and has requested that assignment be granted for this item, under the same terms and conditions. Assignment of contract is permitted under the District’s Instructions to Bidders, paragraph XXIII - - Assignment.

Southeastern Recycling Services (Assignor), and Waste Management Inc. of Florida, (Assignee), have signed the District’s approved assignment of contract from whereby. Assignor and Assignee agree that the Assignor thereby assigns all its rights, title, and interest, and delegates all its obligations, responsibilities and duties, in and to the Contract, to Assignee. Assignor, however, shall remain jointly and severally liable for all work performed on behalf of the School Board, on or prior to June 13, 2012. Assignee accepts the assignment of all of Assignor’s obligations, responsibilities and duties under the Contract and all of Assignor’s rights, title and interest in and to the Contract.

Fund Source
0100 - General

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

1. Authorize the Superintendent as follows:

Assign Item 12 – Recycling Pick-up: All Regions, Bid No. 025-KK03 – RECYCLING AND SOLID-WASTE COLLECTION SERVICES, to purchase, at firm unit prices, quantities, as may be required, of recycling and solid-waste services, effective June 13, 2012, through June 12, 2014; and

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$500,000. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/ae

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: REQUEST AUTHORIZATION TO ENTER INTO A CONTRACTUAL SERVICES AGREEMENT, BETWEEN THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND EL TORO EXTERMINATOR OF FLORIDA, INC., D.B.A. TORO PEST MANAGEMENT, INC., PURSUANT TO REQUEST FOR PROPOSALS NO. 019-MM10 – PEST-CONTROL SERVICES

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

Request For Proposals No. 019-MM10 – PEST-CONTROL SERVICES, is to provide inspection, evaluation and treatment components of an Integrated Pest Management (IPM) program at specified food-service and home-economic areas, for the Department of Food and Nutrition. The District has approximately 557 specified areas district-wide, which require pest-control services.

This is a term proposal. Ten proposers responded to this advertised solicitation. The term of the contract shall be for an initial two-year period and may, by mutual agreement between the School Board and the awardee, be extended for an additional two-year period and, if needed, 90 days beyond the expiration date of the current extension.

The Evaluation Committee met on May 15, 2012, to review and evaluate the following proposals received in response to the solicitation: Al-Flex Exterminators, Inc.; Apex Pest Control, Inc.; Beach Environmental Exterminating, Inc.; Brando Services, Inc.; El Toro Exterminator of Florida, Inc., d.b.a. Toro Pest Management, Inc.; J.C. Ehrlich Company, Inc., d.b.a. Ehrlich; Miranda & Sons Environmental, Inc., d.b.a. Miranda Exterminating; MVP Environmental, Inc., d.b.a. Bird and Bee Removal; Omni Pest Control, Inc.; and Tower Pest Control, Inc. After considerable deliberations and scoring, El Toro Exterminator of Florida, Inc., d.b.a. Toro Pest Management, Inc., was ranked as the highest rated proposer and is being recommended for award.

Fund Source
0100 - General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AUTHORIZE** the Superintendent to enter into a contractual services agreement between The School Board of Miami-Dade County, Florida, and El Toro Exterminator of Florida, Inc., d.b.a. Toro Pest Management, Inc., pursuant to Request For Proposals No. 019-MM10 – PEST-CONTROL SERVICES, to provide inspection, evaluation and treatment components of an Integrated Pest Management (IPM) program at specified food-service and home-economic areas, for the Department of Food and Nutrition, effective June 13, 2012, through June 12, 2014, and for each subsequent extension period, as follows:

1. EL TORO EXTERMINATOR OF FLORIDA, INC.
D.B.A. TORO PEST MANAGEMENT, INC.
1460 N.W. 107 AVENUE, UNIT 1
MIAMI, FL 33172
JOSE PEREZ LINARES, PRESIDENT

HIGHEST RANKED PROPOSAL

Elementary School (PLC, ECC) @ \$34 per month.
K- 8 Center @ \$35 per month.
Middle School @ \$37 per month.
Senior High School @ \$39 per month.
Vocational Center @ \$39 per month.
Home Economics/Food Labs @ \$20 per month.

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$400,000, for the initial contract term, and for each subsequent extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/ae

SELECTION COMMITTEE MEMBERS

RFP NO. 019-MM10 – PEST CONTROL SERVICES

Mr. Thomas Holmberg, Director
Food and Nutrition, Facilities

Mr. Rogelio F. Miret, Staff Specialist
Food and Nutrition, Operations

Mr. James E. Munger, Coordinator
Maintenance Facilities Operations

Mr. Kenneth Campbell, Pest Control Manager
Department of Safety, Environment and Hazards Management

Ms. Michelle Hicks-Levy, Coordinator
Office of Economic Opportunity/M/WBE

Ms. Barbara D. Jones, CPPB
Procurement Management Services (Non-voting)

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 042-MM03 – HEALTHY VENDING PROGRAM

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO STRATEGIC FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY

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 site locations, for the Department of Food and Nutrition, Department of Hospitality Services, and Greater Miami Athletic Conference (GMAC). Four (4) vendors responded to this advertised solicitation.

The term of the bid shall be two (2) years from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardee(s), be extended for three (3) additional one-year periods and, if needed, ninety (90) days beyond the expiration of the current contract period.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 042-MM03 – HEALTHY VENDING PROGRAM, 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 site locations, for the Department of Food and Nutrition, Department of Hospitality Services, and Greater Miami Athletic Conference (GMAC), during the term of the bid, effective June 13, 2012, through June 12, 2014, and for each subsequent extension period, as follows:

PRIMARY

1. T E VENDING
135 SAN LORENZO AVENUE
CORAL GABLES, FL 33146
OWNER: ELLY TOVAR, PRESIDENT

Total Group Highest Price Meeting Specifications: Items 1 through 4.

Item 1 - Student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 1: locations North of Flagler @ \$352 per machine, per month.

Item 2 - Non-student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 1: locations North of Flagler @ \$75 per machine, per month.

Item 3 - Student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 2: locations North of Flagler @ \$352 per machine, per month.

Item 4 - Non-student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 2: locations North of Flagler @ \$75 per machine, per month.

2. GILLY VENDING, INC.
990 N.W. 166 STREET
MIAMI, FL 33169
OWNER: GILDA ROSENBERG, PRESIDENT M/WBE Eligible

Total Group Highest Price Meeting Specifications: Item 5.

Item 5 - Non-student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 3: Administrative locations @ \$105 per machine, per month.

ALTERNATE

3. BETTOLI TRADING CORPORATION
D.B.A. BETTOLI VENDING
6095 N.W. 167 STREET, #D-4
HIALEAH, FL 33015
OWNER: MAURIZIO BETTOLI, PRESIDENT

Total Group Second Highest Price Meeting Specifications:
Items 1 through 4.

Item 1 - Student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 1: locations North of Flagler @ \$289 per machine, per month.

Item 2 - Non-student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 1: locations North of Flagler @ \$58 per machine, per month.

Item 3 - Student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 2: locations North of Flagler @ \$289 per machine, per month.

Item 4 - Non-student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 2: locations North of Flagler @ \$58 per machine, per month.

4. T E VENDING
135 SAN LORENZO AVENUE
CORAL GABLES, FL 33146
OWNER: ELLY TOVAR, PRESIDENT

Total Group Second Highest Price Meeting Specifications:
Item 5.

Item 5 - Non-student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 3: Administrative locations @ \$87 per machine, per month.

SECOND ALTERNATE

5. GILLY VENDING, INC.
990 N.W. 166 STREET
MIAMI, FL 33169
OWNER: GILDA ROSENBERG, PRESIDENT M/WBE Eligible

Total Group Third Highest Price Meeting Specifications:
Items 1 through 4.

Item 1 - Student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 1: locations North of Flagler @ \$305 per machine, per month.

Item 2 - Non-student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 1: locations North of Flagler @ \$2 per machine, per month.

Item 3 - Student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 2: locations North of Flagler @ \$293 per machine, per month.

Item 4 - Non-student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 2: locations North of Flagler @ \$2 per machine, per month.

6. BETTOLI TRADING CORPORATION
D.B.A. BETTOLI VENDING
6095 N.W. 167 STREET, #D-4
HIALEAH, FL 33015
OWNER: MAURIZIO BETTOLI, PRESIDENT

Total Group Third Highest Price Meeting Specifications:
Item 5.

Item 5 - Non-student access, revenue-generating, healthy vending machines (snack and beverage), to include allocations as part of Group 3: Administrative locations @ \$67 per machine, per month.

Bid: 042-MM03 Healthy Vending Program

Buyer: Vanessa Flores

	ALL Stop Vending	Bettoli Trading Corp. DBA Bettoli Vending	Gilly Vending, Inc.	TE Vending Inc.
Item	Dollar Contribution Per Machine Per Month	Dollar Contribution Per Machine Per Month	Dollar Contribution Per Machine Per Month	Dollar Contribution Per Machine Per Month
1. STUDENT ACCESS Group 1: Locations North of Flagler.	\$ 200.00	\$ 289.00	\$ 305.00	\$ 352.00
2. NON-STUDENT ACCESS Group 1: Locations North of Flagler.	\$ 10.00	\$ 58.00	\$ 2.00	\$ 75.00
TOTAL GROUP 1: Locations North of Flagler	\$ 210.00	\$ 347.00	\$ 307.00	\$ 427.00
		Alternate	Second Alternate	Primary
Item	Dollar Contribution Per Machine Per Month	Dollar Contribution Per Machine Per Month	Dollar Contribution Per Machine Per Month	Dollar Contribution Per Machine Per Month
3. STUDENT ACCESS Group 2: Locations South of Flagler.	\$ 112.00	\$ 289.00	\$ 293.00	\$ 352.00
4. NON-STUDENT ACCESS Group 2: Locations South of Flagler.	\$ 10.00	\$ 58.00	\$ 2.00	\$ 75.00
TOTAL GROUP 2: Locations South of Flagler	\$ 122.00	\$ 347.00	\$ 295.00	\$ 427.00
		Alternate	Second Alternate	Primary
Item	Dollar Contribution Per Machine Per Month	Dollar Contribution Per Machine Per Month	Dollar Contribution Per Machine Per Month	Dollar Contribution Per Machine Per Month
5. NON-STUDENT ACCESS Group 3: Administrative Locations.	\$ 50.00	\$ 67.00	\$ 105.00	\$ 87.00
TOTAL GROUP 3: Administrative Locations	\$ 50.00	\$ 67.00	\$ 105.00	\$ 87.00
		Second Alternate	Primary	Alternate