

Financial Services
Richard H. Hinds, Chief Financial Officer

SUBJECT: BALANCE AWARD BID NO. 092-JJ03 – BEVERAGE VENDING OF DISTRICT ATHLETIC AREAS

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO DISTRICT STRATEGIC PLAN: EVALUATE AND REDESIGN INTERNAL BUSINESS OPERATIONS

The purpose of this bid is to provide a beverage-vending program, to generate additional revenue to the District, for the Greater Miami Athletic Conference. Beverage-vending machines will be placed in the District's vocational and senior high schools, in or outside the gymnasium/athletic areas of the schools. The beverages to be sold in the machines will be non-carbonated, non-caffeinated, non-alcoholic, fluid-replacement beverages. This bid was structured to be awarded to a primary and an alternate vendor, offering the greatest amount of monthly revenue for the group bid. This is a term bid which states that the Board may receive revenue at the stated prices. Eight (8) vendors responded to this advertised solicitation. This bid solicitation complies with the changes made in the District's wellness policy and nutritional guidelines updated in August 2008.

The primary awardee was approved at the July 15, 2009, Board meeting. This recommendation is to award the alternate vendor. The total estimated monthly revenue to the Greater Miami Athletic Conference, based on the projected number of machines to be located in school sites, would be \$8,880 per month.

Fund Source

None - Revenue Generating

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **BALANCE AWARD** Bid No. 092-JJ03 – BEVERAGE VENDING OF DISTRICT ATHLETIC AREAS, to provide a beverage-vending program, to generate additional revenue to the District, for the Greater Miami Athletic Conference, during the term of the bid, effective August 5, 2009, through June 30, 2012, as follows:

HIGHEST AMOUNT OF MONTHLY REVENUE

ALTERNATE

1. ONE STOP VENDING, INC.
6430 VIA ROSA
BOCA RATON, FL 33433
OWNER: BETTINA HELFT, PRESIDENT

Total Group Second Highest Amount Per Month: Item 1.

Item 1 - Total Group H @ \$51.25 per machine, per month.

RHH/ae