Financial Services Richard H. Hinds, Chief Financial Officer

SUBJECT:

TERMINATE AWARD OF ITEMS TO VENDING SERVICE

SPECIALISTS, INC. ON CONTRACT NO. 073-JJ03 - SCHOOL

BEVERAGE VENDING

COMMITTEE:

INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO DISTRICT

STRATEGIC PLAN: EVALUATE AND REDESIGN INTERNAL BUSINESS

OPERATIONS

This contract was awarded by the Board to provide a beverage-vending program, to generate additional revenue to the District, for the Department of Food and Nutrition, effective July 1, 2009, through June 30, 2012.

Subsequent to the award, Vending Service Specialists, Inc., the primary awardee for Items 1 through 4, and the alternate awardee for Item 5, has submitted documents stating its inability to perform services in accordance with the terms and conditions of the contract. Therefore, the recommendation reflects the termination of Vending Service Specialists, Inc. as the awardee on Contract No. 073-JJ03 and the loss of its eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13- 3C-1.08 – Performance and Payment Security, Declining a Bid Award, and Bonding Company Qualifications.

The awarded alternate vendors have been notified to perform services under this contract.

Fund Source

None - Revenue Generating

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

1. **TERMINATE** award of Items to Vending Service Specialists, Inc. on Contract No. 073-JJ03 – SCHOOL BEVERAGE VENDING, effective October 14, 2009, as follows:

PRIMARY

VENDING SERVICE SPECIALISTS, INC. P.O. BOX 1894 PALM CITY, FL 34991 OWNER: ROBERT A. DODD, JR. SECRETARY/TREASURER

Total Group Highest Amount Per Month: Items 1 through 4.

Item 1 - Total Group H @ \$376 per machine, per month.
Item 2 - Total Group M @ \$156 per machine, per month.
Item 3 - Total Group K8 @ \$166 per machine, per month.
Item 4 - Total Group E @ \$46 per machine, per month.

ALTERNATE

- Item 5 Total Group O @ \$26 per machine, per month.
- Require that Vending Service Specialists, Inc. lose eligibility to transact new business with the Board for a period of fourteen (14) months, pursuant to Board Rule 6Gx13-3C-1.08 – Performance and Payment Security, Declining a Bid Award, and Bonding Company Qualifications, effective October 14, 2009.

RHH/ae