Bettoli Trading Corp

Bid Contact Maurizio L Bettoli

BETTOLI@BettoliVending.com

Ph 305-626-0740 Fax 305-623-0108 Address 6095 N.W. 167th street

Suite D-4

Miami, FL 33015

Item #	Line Item	Notes	Unit Price	Qty/Uni	t	Attch.	Docs
RFP RE-18-1201- 01	Percentage of gross sales payable to the City	Supplier Product Code:	First Offer - 20.00%	1 / each	20.00%	Υ	Υ
RFP RE-18-1201- 02	Minimum amount per month payable to the City, per machine	• • •	First Offer - \$51.00	1 / each	\$51.00	Υ	Υ
					Supplier Total	\$51.	00

Bettoli Trading Corp

Item: Percentage of gross sales payable to the City

Attachments

RFP18_12.pdf

W9.pdf



RFP # RE-18-12 "Vending Machine Services"

City of Pembroke Pines, Florida

Due by 2:00 p.m., local time, September 25th 2018

Bettoli Trading Corp. D/B/A Bettoli Vending

Maurizio L Bettoli, Director of Operations

305-626-0740

Maurizio@BettoliVending.com

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Letter of Interest

Bettoli Vending Established on November 2000. It was created by the acquisition of a small vending company with 350 active machines. After an intensive analysis, education within the industry and mastering the technological advances of the industry, we started our significant growth in 2007. Today we have over 1800 active machines, growing over 350% in less than 10 years. Our growth has not been coincidental. It was the result of a perfect mix of proper operation, implementation of proven technologies, education to our staff and dedication to our clients. Today, we operate with over 30 employees; who are trained by strict industry standards.



The industry progresses and we have always kept up with proven technologies that gives benefits to our clients and customers. We have integrated immediate customer service communication by integrating mobile app pages into our forms of communication. this form has been welcomed primarily by our younger customers, whom also have put stress into the healthier product lineups.





The technology has also been our best allied on beating the stigma of accountability in this industry. Being able to show such level of data is key on ensuring money is accounted properly.

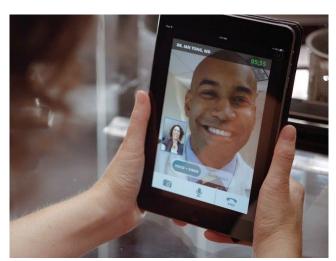
As technology continues to advance, we reached a level in which most problems are electronically reported by the machine directly to us without human intervention.

This technology has placed us at the forefront of customer service performance. Increasing customer satisfaction and increasing equipment reliability.

For the past 12 years we have been using GPS tracking technology. This has helped us maximize our response



time and efficiencies. As well confirm site visits if in doubt.



For the past 5 years we have integrated technology further by providing our staff with smartphones able to provide video conference. This has reduced our response time to service calls significantly. Many times the closest staff to a machine is not the service technician. However, with video conference the route staff is able to quickly show what the problem is providing us the ability to speed up the response. Either by allowing the office to know if a not common part

might be needed or simply by informing the staff in front of the machine what to do to place the machine back in operation, many times reducing the service call to just minutes from the reported time.

The city currently has about 26 machines. These machines can all be serviced in 1 day with repeat service for those machines that require it as needed. Currently we have multiple vehicles already servicing machines near Pembroke Pines. It would be easy to integrate all 26 machines plus the 14 new locations or more into our ongoing schedule of service.

Our service fleet is integrated by multiple routes and technicians. Some of them with Journeyman Designation training by the National Automatic Merchandising Association.

Resale Pricing

Category	Price
Soda 12oz	\$1.25
Soda 20oz	\$2.25
Water	\$2.00
PowerAde	\$2.25
16oz Energy Drinks (Monster)	\$3.00
Regular Chips	\$1.00
Healthy Chips	\$1.25
Premium Chips	\$1.50
Bars	\$1.50
Pastries	\$1.50

^{*} Prices for employee only locations may be negotiated with a proportional change on monthly fees for that location

Service Narrative

Our management plan is to install the proper equipment for each location. And schedule service at twice per week at community centers and once per week for all other areas. Schedule will be adjusted every 2 weeks during the following 2 months. We will maintain communication with the different departments so we can adjust schedule for special events such as summer camps and city wide events. The operations and Police department will be placed on our emergency list for pre and post hurricane emergency stops.

As it comes to equipment, we have used all brands and have tested most models available. We are willing to work with the City if a specific brand/model is necessary. On the next few pages you will see catalogs corresponding to many of these models.

Equipment Detail

Our plan is to implement 100% ADA compliant equipment. With 4in1+ Credit Card acceptors in all machines, the 4in1+ is a device able to accept multiple forms of payments such as, credit card, mobile payments (Apple Pay, Android pay, etc.), RFID Credit Cards and allows us to combine it with the bill acceptor which can be program to accept up to \$20 bills.

For snack machines: Our preference is to use the state of the art, Crane Merchant Media. In both models (4 columns wide and 6 columns wide), We have used these machines successfully. We always inspect and test all models of machines available in the NAMA ONE SHOW, where the top 10 vending machine manufacturers are present, we are happy to discuss any ideas the City may have.

For Beverage Machines we plan to use Royal Vendors for Closed front machines and Bevmax 4 for the glass front machines. The machine would be chosen based on volume and location.



For the ice-cream machines our plan is to use the Leader in the industry of Ice cream vending, Fastcorp with its robotic arm delivery system.

These machines can also handle frozen food where needed. The same cashless devices would also be used on these machines.

Please see the factory brochures on the next pages, here you can see that the machines we plan to use meet tier 2 energy star rating. And the snack machines do not display it because the rating is only applied to refrigerated machines. However, even the



snack machines are program to power down the lights after long periods of inactivity.

Maintenance Plan

General maintenance will occur when the equipment is service. On a seasonal basis the machines will undergo a through clean/lube maintenance. Also, the staff is train to spot and report maintenance issues before they become a problem, ensuring continuity of service.

Refunds

Refunds will be handle in a method as chosen by the city. Different methods may be proposed for the same site.

- 1. Cash system. We can leave a refund bank for an onsite person to handle the refunds.
- 2. Coupons. We can leave coupons that may be used in the machines as regular cash for a free item.
- 3. Cash by mail. We can mail refunds as these are requested directly to each customer.

4. Any of these systems may be used in combination with our information app. Available at www.VendingRefunds.com this will guide you thru one of Multiple choices such as Refunds, Products requests, Service requests, etc.

We still want to make mentioned that all our machines are equipped with Sensors that will ensure delivery of the product and are design to over deliver product in case of failure. This significantly reduces the number of service calls and almost eliminates the need for refunds.

Sub-Contractors

We use Advance Ice Cream Co. as out only sub-contractor to provide ice cream vending machines to our clients.

Schedule

All 40 machines can be installed in Three days. However, to ensure a Smooth transition from your current vendor, we would recommend to install in 1 week, we would coordinate with the current operator to minimize the down time. This timeline ensures a smooth transition plan.

Vending Menu

We stock hundreds of different products, many of which are considered healthy under the guidelines set by the USDA for Schools. Bettoli Vending has develop a system for each department to choose their product by an online survey. Also, We can provide recommendations by type of location.

References

1. City of Weston. Since June 2017. Ongoing. 12+

Don Decker, Director of Parks and Recreation

20200 Saddle Club Rd. Weston, FL. 33327.

T. 954-389-4321

Email: ddecker@westonfl.org

 Miami Dade County (All GSA Facilities) 280+ Machines Since 2014. Ongoing.

Charlotte Horne

GSA Facilities.

T. 305-375-3231

Email: Denise2@miamidade.gov

3. Broward County 50+ Machines Since 2014. Ongoing.

John Torrenga, Purchasing Agent

115 S. Andrews Blvd, #212

Fort Lauderdale, FL. 33301

T. (954) 357-6081

Email: jtorrenga@broward.org

4. City of Coconut Creek Since 2016. Ongoing.

Michael Heimbach, Project Manager

4900 West Copans Rd.

Coconut Creek, FL. 33063

Email: MHeimbach@coconutcreek.net

City of Doral 10+ Machines
 Since 2013. Ongoing.

Michael Festa, Parks Maintenance Supervisor

8401 NW 53rd street, Doral, FL. 33166

Email: Michael.Festa@cityofdoral.com

We hope that it would suffice with the list above. However, we service many more government locations such as:

- City of Fort Lauderdale
- City of Hialeah
- City of North Miami
- City of North Miami Beach
- City of Aventura
- City of Sweet Water
- Town of Davie
- City of Coral Gables
- Town of Golden Beach
- · City of Homestead
- City of Sunny Isles Beach.

We'll be glad to offer their contact info if more references are needed.

Administrative Staff Resumes

MAURIZIO BETTOLI

305-219-9486, MAURIZIO.BETTOLI@GMAIL.COM

EXPERIENCE

NOV 2000 - CURRENT Bettoli Trading Corp.

Miami, FL.

DIRECTOR OF OPERATIONS DUTIES INCLUDE

- Inventory control
- Supply chain
- Monitoring route efficiency
- Monitor compliance with federal, state and local laws.
- Supervise service calls and parts supply.

OCT 1999 - NOV 2000 Florida International University Miami, FL

MANAGER COMPUTER TECHNOLOGY TEAM

- To schedule personnel to tend the computer lab at the WUC at the FIU Biscayne Bay Campus
- To assure computers at the WUC were in working order and with the up to date software for students as well as staff
- To maintain ADA complaint computers to assist disabled students
- To assist on the websites for the WUC and Student Government

EDUCATION

JUNE 1997 - MAY 2002 Florida International University Miami, FL

BACHELOR OF SCIENCE

Majors in Finance and Management of Information Systems.

REFERENCES

References are available on request.

LEONARDO BETTOLI, NCE

3600 MYSTIC POINTE DRIVE #1107, AVENTURA, FL 33180, 305-746-3469, LEOBETTOLI@HOTMAIL.COM

EXPERIENCE

JULY 2001 - CURRENT Bettoli trading Corp. Miami, FL

ACCOUNT MANAGER

- Monitor and Maximize Sales
- Responsible for new sales
- Customer retention
- Manage relationship between customers and route personnel

EDUCATION

2008 - 2010 Nova Southeastern University Ft. Lauderdale, FL

MASTER OF BUSINESS ADMINISTRATION

Specialization in Entrepreneurship

2008 Michigan State University East Lansing, MI

NAMA EXECUTIVE DEVELOPMENT PROGRAM

NAMA Certified Executive

2007 Georgia State University Atlanta, GA

EMERGING LEADERS DEVELOPMENT PROGRAM

2005 - 2008 Nova Southeastern university Ft. Lauderdale, FL

BACHELORS OF SCIENCE

2001 – 2005 Broward Community College Ft. Lauderdale, FL

ASSOCIATE IN SCIENCE

ACTIVITIES

Automatic Merchandising Association of Florida (AMAF), Board Member 2010 – 2013

REFERENCES

References are available on request.

Other Certifications:

Bettoli Vending is a proud member of:

The National Automatic Merchandiser Association (NAMA) www.NAMANOW.org

The Automatic Merchandiser Association of Florida (AMAF)

Currently we have 30 Direct Employees

Management team to be assigned to this project:

Leonardo Bettoli MBA, NCE, CCS. Merchandising and Marketing Manager, AMAF Board Member 2010-2013 and 2013-2016.

- NAMA Certified Executive.
- Route Driver Certified (NAMA)
- Vending Technician Level I (NAMA)
- Journeyman Vending Technician Certified (NAMA)
- Certified Coffee Specialist (NAMA)
- Specialization in Entrepreneurship

Maurizio L. Bettoli. Director of Operations

- Route Driver Certified (NAMA)
- Vending Technician Level I (NAMA)
- Journeyman Vending Technician Certified (NAMA)

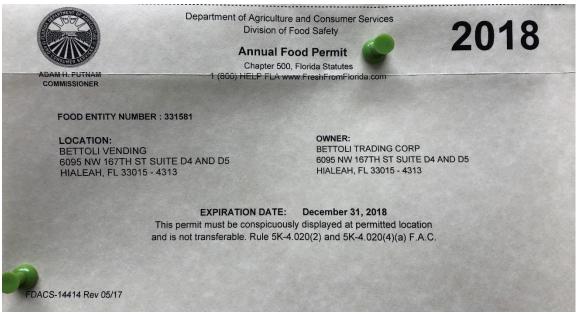
Valeria Bettoli BS. Director of Finances

MAST QuickBooks Certified

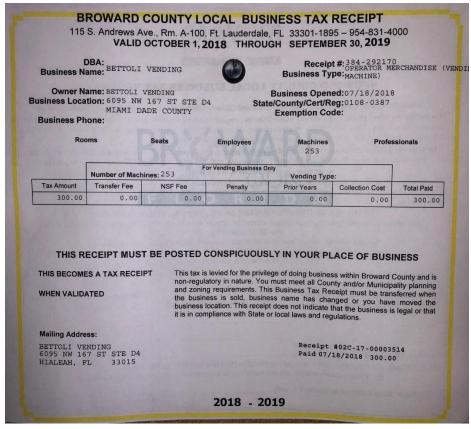
Jose De Freitas. Head Technician.

- Route Driver Certified (NAMA)
- Vending Technician Level I (NAMA)
- Journeyman Vending Technician Certified (NAMA)

Annual Food Permit



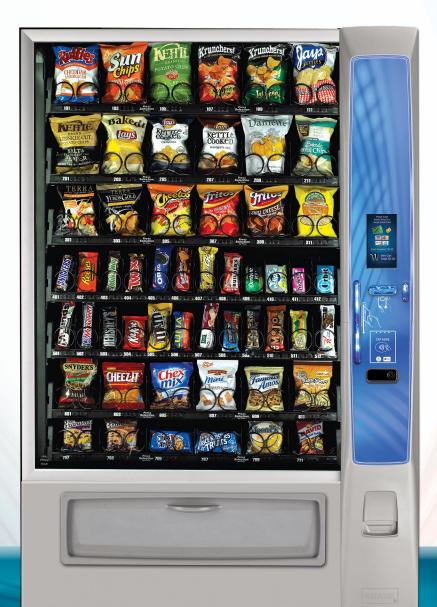
License/Business Tax Receipt



Brochures

MERCHANT MEDIA

TRANSFORMING THE WAY CONSUMERS EXPERIENCE VENDING



Win New Business:

Differentiate your offering & win NEW LOCATIONS

Maximize Sales:

Media offers new retail tools that drive SAME-STORE SALES

Provide Long Lasting Solutions:

Built-In DURABILITY and RELIABILITY that keep the store working



Meets new ADA requirements

CRANE

MERCHANDISING SYSTEMS

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MERCHANT ME





Specifications

Spiral Configuration Options

	Model 186	Model 187
Height:	72"	72"
Width:	33"	44"
Depth:	35"	35"
Weight:	510 lbs.	610 lbs.
Electrical:	115 VAC	120 VAC
	60Hz, 3A	60Hz, 3A

Certifications: UL, cUL, CE, FCC, NAMA

Payment Options

- Integrated Credit Card Swipe
- Integrated Bill Validator
- Standard Payment Opening 1
- Standard Payment Opening 2
- Near Field Communication Tap Zone

Other Key Options

- 3.5" Color Display with Keypad or 7" Touchscreen
- Surround & Integrated Payment LED Option
- Standard Cabinet LED Lighting
- · Healthy Graphics Package
- Custom Graphics
- · 6-Shelf and 7-Shelf Configurations
- Internal Tactile Keypad & Speaker Option (for visually impaired operators)
- Black Media Door Option

CRANE MERCHANDISING SYSTEMS

3330 Dixie-Narco Boulevard | Williston, SC 29853-0719 Tel: 1-800-688-9090 | www.cranems.com | MADE IN USA



Merchant Media 4-Wide 38 Select Standard Model



Merchant Media 6-Wide 58 Select Standard Model

Built-In Telemetry Options

- · For Remote Monitoring or Credit Card Payments:
- · Verizon (CDMA) Standard
- AT&T (GSM) and Sprint (CDMA) are also available
- Local Mesh Network

Key Features

Color Displays

Pick from two stunning user interfaces to grab consumer's attention.





Out-Of-The-Box **Cashless Option**

Built-in and intuitive cashless solution helps capture every sale.

Largest Variety

Increase sales and consumer satisfaction with the largest number of selections in the industry.





Shopping Cart

Enables multi-product purchases in one, simple transaction. Consumers can pay before or after selection.



Nutritional Information

Provides easy-to-read nutritional facts (available for both 3.5" Color Display and 7" Touchscreen).



Built-In Mulit-Product Promotions

Increase transaction size and drive consumer value



Guaranteed Product Delivery

Crane's SureVend technology ensures product delivery.



Healthy Graphics

Promote healthy options and increase sales by appealing to health-conscious consumers.





NEW TACTILE KEYPAD

INCREASED VERTICAL SHELF HEIGHT

HIGH PERFORMANCE REFRIGERATION SYSTEM



EXCEEDS ENERGY STAR TIER 2 STANDARDS

3D VIS

DNCB 640-8



AND NEW ADA REQUIREMENTS



EXCEEDS ENERGY STAR TIER 2 AND 2012 D.O.E. **STANDARDS**

p. 20

9/25/2018

CRANE Dixie

BidSync





Superior vend times
Simplified package conversions
Front adjustable rear spacers
Electronic package adjustment
Improved space-to-sales
Integrated product positioner "No Gate"
Low voltage DC vend motors

Specifications	640-12		4	48-6
Columns / Selections	10 / 12			7 / 6
Capacities	Total	Per Column	Total	Per Column
12 oz. Cans	640	64	448	64
16/20-oz. Bottles*	280	28	196	28
Dimensions	72" H x	37" W x 34" D	72" H x	28" W x 34" D
Approximate Weight	788 lbs.		6	46 lbs.
Logic	MDB Level 3 Controller			
Power	120 VAC, 60 Hz, 10.2 amps			
Refrigeration	134A CFC-Free Refrigerant Gas. 1/3 HP Compresso			IP Compressor







MEETS ANSI AND NEW ADA REQUIREMENTS

CERTIFICATIONS

UL, CUL, CE, FCC, NOM, CTICK



MERCHANDISING SYSTEMS

www.cranems.com

witness the Evolution of vending









Cashless capabilities plus a lot more functionality



Tap-and-go contactless payment technology

Plus, packed with operator- and consumer-pleasing features:

- Accepts cash payments with a jam resistant experience
- Convenient vertical magnetic stripe credit card swipe
- Contactless payment/NFC—ready for new "mobile wallet" technology
- Accepts MEI coupons for promotional and discounted vends
- ISIS Smart Tap Support
- User-friendly interface screen guides consumers through the payment process
- *NEW* 3 button interface (Yes, No, Cancel) adds capability to interact with consumer engagement applications, like loyalty programs
- Bright, LED "runway lights" attract consumers to the machine and direct them towards payment options
- EMV L1 and L2 certified

Give Your Machines A Voice™ for cashless deployment with the MEI EASITRAX Advance 5000 telemeter.







MERCHANT MEDIA COMBO

TRANSFORMING THE WAY CONSUMERS EXPERIENCE VENDING



Win New Business:

Differentiate your offering & win NEW LOCATIONS

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Provide Long Lasting Solutions:

Built-In DURABILITY and RELIABILITY that keep the store working



Meets new ADA requirements

CRANE MERCHANDISING SYSTEMS
BidSync



(OFFICE	USE	ONLY)	Vendor number:		
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Please entirely complete this vendor information form along with the IRS Form W-9, and upload it to the BidSync website with your submittal.

Vendor Information Form

Operating Name (Payee)	BetToli Vending					
Legal Name (as filed with IRS)	BetToli Trading	Corp.				
Remit-to Address (For Payments)	6095 NW. 1675 STreet					
	ste D4					
		Hialeah, FL 33015				
Remit-to Contact Name:	Maurizio Bettoli					
Email Address:	Maurizio @Bett	oli Vending.com				
Phone #:	305 62 60740	Fax# 305 6230108				
Order-from Address (For purchase orders)	SAME					
Order-from Contact Name:	SAME	Title:				
Email Address:						
Phone #:		Fax#				
Return-to Address (For product returns)	SAME					
Return-to Contact Name						
Email Address:	SAME	Title:				
Phone #:						
Payment Terms:	1/ 7-20	Fax #				
a ayment rerms.	Net 30					
Type of Business (please check one and provi	de Federal Tax identification o	r gogiel gogynity Niverkon)				
Corporation	Federal ID N					
Sole Proprietorship/Individual		02 (02 7003				
Partnership	Social Securi	ty 110.:				
Health Care Service Provider						
LLC - C (C corporation) - S (S corporation) - P (partnership)						
Other (Specify):						
(opens),						
Name & Title of Applicant Maurizio BetToli, Director						
Signature of Applicant	•	Date 9/20/18				
	Page 1 of 7	Attachment B: Vendor Form and W-9 (Rev. 2017-11)				

Form (Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

micoman	levelide del vice	20110110 0110 1110 1010	01111101111				
	1 Name (as shown on your income tax return). Name is required on this line; do BetToli Trading Corp.	not leave this line blank.					
Ī	2 Business name/disregarded entity name, if different from above			***************************************			
	Bettoli Vending.						
page 3.	3 Check appropriate box for federal tax classification of the person whose name following seven boxes.		4 Exemptions certain entitie instructions o		ons (codes apply only ties, not individuals; s on page 3):		
e. ns on	Individual/sole proprietor or Single-member LLC	Partnership	☐ Trus	st/estate	Exempt pay	ee code (if any)	
중육	Limited liability company. Enter the tax classification (C=C corporation, S=	S corporation, P=Partner	rship) ▶				
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification of the single-member ov LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the or another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single is disregarded from the owner should check the appropriate box for the tax classification of its owner.			e LLC is	code (if any	from FATCA reporting	g
eci	☐ Other (see instructions) ▶				(Applies to acco	unts maintained outside the L	J.S.)
See	5 Address (number, street, and apt. or suite no.) See instructions. 6095 N.W. 167 5 Treet st. D4		Requester's name and address (optional)				
0,	6 City, state, and ZIP code Hialeah FL. 33615						
	7 List account number(s) here (optional)						
Part	Taxpayer Identification Number (TIN)						
THE REAL PROPERTY.	rour TIN in the appropriate box. The TIN provided must match the name	e given on line 1 to av	roid	Social sec	curity numbe	er	
	withholding. For individuals, this is generally your social security number		U.U.	TI			TT
	nt alien, sole proprietor, or disregarded entity, see the instructions for P				-	-	
TIN, la	s, it is your employer identification number (EIN). If you do not have a nu	umber, see How to ge		or			لــــا
	If the account is in more than one name, see the instructions for line 1.	Also see What Name		10.00	identification	n number	7
	er To Give the Requester for guidelines on whose number to enter.	Also see What Name	α <i>π</i> υ [i
				65	- 10	57065	
Part	II Certification						
	penalties of perjury, I certify that:			150.05	**************************************		
1. The	number shown on this form is my correct taxpayer identification number	er (or I am waiting for	a numbe	r to be iss	sued to me)	; and	
	not subject to backup withholding because: (a) I am exempt from back						
	rice (IRS) that I am subject to backup withholding as a result of a failure onger subject to backup withholding; and	to report all interest of	or divider	ids, or (c)	the IRS ha	s notified me that I	am
	a U.S. citizen or other U.S. person (defined below); and						
4. The	FATCA code(s) entered on this form (if any) indicating that I am exempt	t from FATCA reportin	ng is corre	ect.			
you hav	cation instructions. You must cross out item 2 above if you have been not ve failed to report all interest and dividends on your tax return. For real estation or abandonment of secured property, cancellation of debt, contribution nan interest and dividends, you are not required to sign the certification, but	ate transactions, item 2 ns to an individual retir	does not ement arr	apply. For	or mortgage t (IRA), and	interest paid, generally, payments	S
Sign	ON ON	ar you muck promot you					
Here	Signature of U.S. person ► Remarks 1990		Date ▶	9/	20/1	8	
	neral Instructions	• Form 1099-DIV (di funds)	vidends,	including	those from	stocks or mutual	
Section references are to the Internal Revenue Code unless otherwise noted. • Form 1099-MISC (various types of income, prizes, awards, or giproceeds)			es, awards, or gros	SS			
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9 . • Form 1099-B (stock or mutual fund sales and certain oth transactions by brokers)							
• Form 1099			Form 1099-S (proceeds from real estate transactions) Form 1099-K (merchant card and third party network transactions)				
An indi	ividual or entity (Form W-9 requester) who is required to file an	• Form 1098 (home 1098-T (tuition)				NO SALES AND DESCRIPTION OF THE PARTY AND ADDRESS AND	•
identifi	ation return with the IRS must obtain your correct taxpayer cation number (TIN) which may be your social security number	• Form 1099-C (can		- T			
	individual taxpayer identification number (ITIN), adoption er identification number (ATIN), or employer identification number	 Form 1099-A (acqu 					
(EIN), t	o report on an information return the amount paid to you, or other it reportable on an information return. Examples of information	Use Form W-9 onlailen), to provide you			person (inc	luding a resident	
returns	returns include, but are not limited to, the following. If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.			ght			

Bettoli Trading Corp

Item: Minimum amount per month payable to the City, per machine

Attachments

RFP18_12.pdf



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City of Pembroke Pines, Florida

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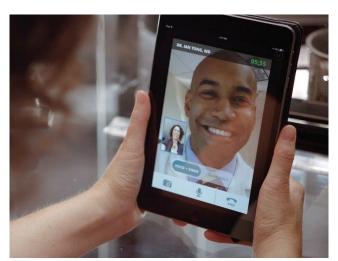
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Category	Price
Soda 12oz	\$1.25
Soda 20oz	\$2.25
Water	\$2.00
PowerAde	\$2.25
16oz Energy Drinks (Monster)	\$3.00
Regular Chips	\$1.00
Healthy Chips	\$1.25
Premium Chips	\$1.50
Bars	\$1.50
Pastries	\$1.50

^{*} Prices for employee only locations may be negotiated with a proportional change on monthly fees for that location

Service Narrative

Our management plan is to install the proper equipment for each location. And schedule service at twice per week at community centers and once per week for all other areas. Schedule will be adjusted every 2 weeks during the following 2 months. We will maintain communication with the different departments so we can adjust schedule for special events such as summer camps and city wide events. The operations and Police department will be placed on our emergency list for pre and post hurricane emergency stops.

As it comes to equipment, we have used all brands and have tested most models available. We are willing to work with the City if a specific brand/model is necessary. On the next few pages you will see catalogs corresponding to many of these models.

Equipment Detail

Our plan is to implement **100% ADA compliant equipment**. With 4in1+ Credit Card acceptors in all machines, the 4in1+ is a device able to accept multiple forms of payments such as, credit card, mobile payments (Apple Pay, Android pay, etc.), RFID Credit Cards and allows us to combine it with the bill acceptor which can be program to accept up to \$20 bills.

For snack machines: Our preference is to use the state of the art, Crane Merchant Media. In both models (4 columns wide and 6 columns wide), We have used these machines successfully. We always inspect and test all models of machines available in the NAMA ONE SHOW, where the top 10 vending machine manufacturers are present, we are happy to discuss any ideas the City may have.

For Beverage Machines we plan to use Royal Vendors for Closed front machines and Bevmax 4 for the glass front machines. The machine would be chosen based on volume and location.



For the ice-cream machines our plan is to use the Leader in the industry of Ice cream vending, Fastcorp with its robotic arm delivery system.

These machines can also handle frozen food where needed. The same cashless devices would also be used on these machines.

Please see the factory brochures on the next pages, here you can see that the machines we plan to use meet tier 2 energy star rating. And the snack machines do not display it because the rating is only applied to refrigerated machines. However, even the



snack machines are program to power down the lights after long periods of inactivity.

Maintenance Plan

General maintenance will occur when the equipment is service. On a seasonal basis the machines will undergo a through clean/lube maintenance. Also, the staff is train to spot and report maintenance issues before they become a problem, ensuring continuity of service.

Refunds

Refunds will be handle in a method as chosen by the city. Different methods may be proposed for the same site.

- 1. Cash system. We can leave a refund bank for an onsite person to handle the refunds.
- 2. Coupons. We can leave coupons that may be used in the machines as regular cash for a free item.
- 3. Cash by mail. We can mail refunds as these are requested directly to each customer.

4. Any of these systems may be used in combination with our information app. Available at www.VendingRefunds.com this will guide you thru one of Multiple choices such as Refunds, Products requests, Service requests, etc.

We still want to make mentioned that all our machines are equipped with Sensors that will ensure delivery of the product and are design to over deliver product in case of failure. This significantly reduces the number of service calls and almost eliminates the need for refunds.

Sub-Contractors

We use Advance Ice Cream Co. as out only sub-contractor to provide ice cream vending machines to our clients.

Schedule

All 40 machines can be installed in Three days. However, to ensure a Smooth transition from your current vendor, we would recommend to install in 1 week, we would coordinate with the current operator to minimize the down time. This timeline ensures a smooth transition plan.

Vending Menu

We stock hundreds of different products, many of which are considered healthy under the guidelines set by the USDA for Schools. Bettoli Vending has develop a system for each department to choose their product by an online survey. Also, We can provide recommendations by type of location.

References

1. City of Weston. Since June 2017. Ongoing. 12+

Don Decker, Director of Parks and Recreation

20200 Saddle Club Rd. Weston, FL. 33327.

T. 954-389-4321

Email: ddecker@westonfl.org

2. Miami Dade County (All GSA Facilities) 280+ Machines Since 2014. Ongoing.

Charlotte Horne

GSA Facilities.

T. 305-375-3231

Email: Denise2@miamidade.gov

3. Broward County 50+ Machines Since 2014. Ongoing.

John Torrenga, Purchasing Agent

115 S. Andrews Blvd, #212

Fort Lauderdale, FL. 33301

T. (954) 357-6081

Email: jtorrenga@broward.org

4. City of Coconut Creek Since 2016. Ongoing.

Michael Heimbach, Project Manager

4900 West Copans Rd.

Coconut Creek, FL. 33063

Email: MHeimbach@coconutcreek.net

City of Doral 10+ Machines
 Since 2013. Ongoing.

Michael Festa, Parks Maintenance Supervisor

8401 NW 53rd street, Doral, FL. 33166

Email: Michael.Festa@cityofdoral.com

We hope that it would suffice with the list above. However, we service many more government locations such as:

- City of Fort Lauderdale
- City of Hialeah
- City of North Miami
- City of North Miami Beach
- City of Aventura
- City of Sweet Water
- Town of Davie
- City of Coral Gables
- Town of Golden Beach
- · City of Homestead
- City of Sunny Isles Beach.

We'll be glad to offer their contact info if more references are needed.

Administrative Staff Resumes

MAURIZIO BETTOLI

305-219-9486, MAURIZIO.BETTOLI@GMAIL.COM

EXPERIENCE

NOV 2000 - CURRENT Bettoli Trading Corp.

Miami, FL.

DIRECTOR OF OPERATIONS

DUTIES INCLUDE

- Inventory control
- Supply chain
- Monitoring route efficiency
- Monitor compliance with federal, state and local laws.
- Supervise service calls and parts supply.

OCT 1999 - NOV 2000 Florida International University Miami, FL

MANAGER COMPUTER TECHNOLOGY TEAM

- To schedule personnel to tend the computer lab at the WUC at the FIU Biscayne Bay Campus
- To assure computers at the WUC were in working order and with the up to date software for students as well as staff
- To maintain ADA complaint computers to assist disabled students
- To assist on the websites for the WUC and Student Government

EDUCATION

JUNE 1997 - MAY 2002 Florida International University Miami, FL

BACHELOR OF SCIENCE

Majors in Finance and Management of Information Systems.

REFERENCES

References are available on request.

LEONARDO BETTOLI, NCE

3600 MYSTIC POINTE DRIVE #1107, AVENTURA, FL 33180, 305-746-3469, LEOBETTOLI@HOTMAIL.COM

EXPERIENCE

JULY 2001 - CURRENT Bettoli trading Corp. Miami, FL

ACCOUNT MANAGER

- Monitor and Maximize Sales
- Responsible for new sales
- Customer retention
- Manage relationship between customers and route personnel

EDUCATION

2008 - 2010 Nova Southeastern University Ft. Lauderdale, FL

MASTER OF BUSINESS ADMINISTRATION

Specialization in Entrepreneurship

2008 Michigan State University East Lansing, MI

NAMA EXECUTIVE DEVELOPMENT PROGRAM

NAMA Certified Executive

2007 Georgia State University Atlanta, GA

EMERGING LEADERS DEVELOPMENT PROGRAM

2005 - 2008 Nova Southeastern university Ft. Lauderdale, FL

BACHELORS OF SCIENCE

2001 – 2005 Broward Community College Ft. Lauderdale, FL

ASSOCIATE IN SCIENCE

ACTIVITIES

Automatic Merchandising Association of Florida (AMAF), Board Member 2010 – 2013

REFERENCES

References are available on request.

Other Certifications:

Bettoli Vending is a proud member of:

The National Automatic Merchandiser Association (NAMA) www.NAMANOW.org

The Automatic Merchandiser Association of Florida (AMAF)

Currently we have 30 Direct Employees

Management team to be assigned to this project:

Leonardo Bettoli MBA, NCE, CCS. Merchandising and Marketing Manager, AMAF Board Member 2010-2013 and 2013-2016.

- NAMA Certified Executive.
- Route Driver Certified (NAMA)
- Vending Technician Level I (NAMA)
- Journeyman Vending Technician Certified (NAMA)
- Certified Coffee Specialist (NAMA)
- Specialization in Entrepreneurship

Maurizio L. Bettoli. Director of Operations

- Route Driver Certified (NAMA)
- Vending Technician Level I (NAMA)
- Journeyman Vending Technician Certified (NAMA)

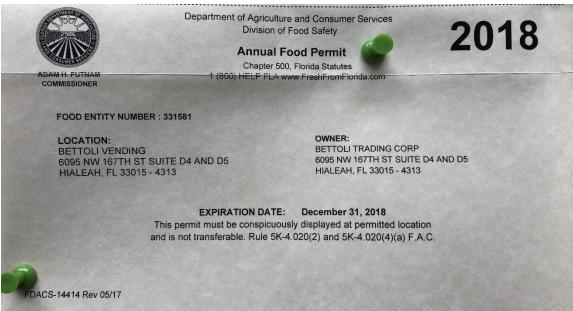
Valeria Bettoli BS. Director of Finances

MAST QuickBooks Certified

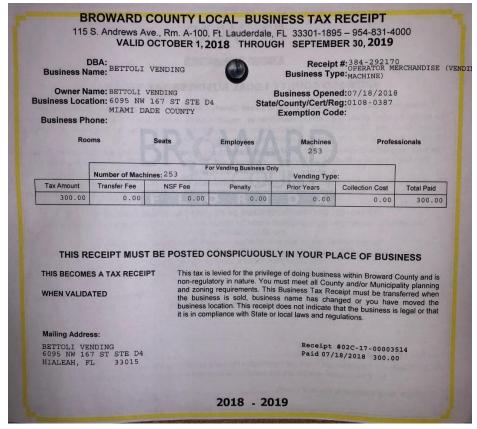
Jose De Freitas. Head Technician.

- Route Driver Certified (NAMA)
- Vending Technician Level I (NAMA)
- Journeyman Vending Technician Certified (NAMA)

Annual Food Permit



License/Business Tax Receipt



Brochures

MERCHANT MEDIA

TRANSFORMING THE WAY CONSUMERS EXPERIENCE VENDING



Win New Business:

Differentiate your offering & win NEW LOCATIONS

Maximize Sales:

Media offers new retail tools that drive SAME-STORE SALES

Provide Long Lasting Solutions:

Built-In DURABILITY and RELIABILITY that keep the store working



Meets new ADA requirements

CRANE

MERCHANDISING SYSTEMS

MERCHANT ME





Specifications

	Model 186	Model 187
Height:	72"	72"
Width:	33"	44"
Depth:	35"	35"
Weight:	510 lbs.	610 lbs.
Electrical:	115 VAC	120 VAC
	60Hz, 3A	60Hz, 3A

Certifications: UL, cUL, CE, FCC, NAMA

Payment Options

- Integrated Credit Card Swipe
- Integrated Bill Validator
- Standard Payment Opening 1
- Standard Payment Opening 2
- Near Field Communication Tap Zone

Other Key Options

- 3.5" Color Display with Keypad or 7" Touchscreen
- Surround & Integrated Payment LED Option
- Standard Cabinet LED Lighting
- · Healthy Graphics Package
- Custom Graphics
- · 6-Shelf and 7-Shelf Configurations
- Internal Tactile Keypad & Speaker Option (for visually impaired operators)
- Black Media Door Option

CRANE MERCHANDISING SYSTEMS

3330 Dixie-Narco Boulevard | Williston, SC 29853-0719 Tel: 1-800-688-9090 | www.cranems.com | MADE IN USA

Spiral Configuration Options



Merchant Media 4-Wide 38 Select Standard Model



Merchant Media 6-Wide 58 Select Standard Model

Built-In Telemetry Options

- · For Remote Monitoring or Credit Card Payments:
- · Verizon (CDMA) Standard
- AT&T (GSM) and Sprint (CDMA) are also available
- Local Mesh Network

Key Features

Color Displays

Pick from two stunning user interfaces to grab consumer's attention.





Out-Of-The-Box **Cashless Option**

Built-in and intuitive cashless solution helps capture every sale.

Largest Variety

Increase sales and consumer satisfaction with the largest number of selections in the industry.





Shopping Cart

Enables multi-product purchases in one, simple transaction. Consumers can pay before or after selection.



Nutritional Information

Provides easy-to-read nutritional facts (available for both 3.5" Color Display and 7" Touchscreen).



Built-In Mulit-Product Promotions

Increase transaction size and drive consumer value



Guaranteed Product Delivery

Crane's SureVend technology ensures product delivery.



Healthy Graphics

Promote healthy options and increase sales by appealing to health-conscious consumers.

p. 44





BidSync

NEW TACTILE KEYPAD

INCREASED VERTICAL SHELF HEIGHT

HIGH PERFORMANCE REFRIGERATION SYSTEM



EXCEEDS ENERGY STAR TIER 2 STANDARDS

CRANE

Dixie Narco
Vending Systems

9/25/2018

3D VIS

DNCB 640-8



MEETS ANSI AND NEW ADA REQUIREMENTS



EXCEEDS ENERGY STAR TIER 2 AND 2012 D.O.E. **STANDARDS**

9/25/2018

CRANE Dixie

BidSync

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Superior vend times
Simplified package conversions
Front adjustable rear spacers
Electronic package adjustment
Improved space-to-sales
Integrated product positioner "No Gate"
Low voltage DC vend motors

Specifications	6	40-12	4	48-6
Columns / Selections	10 / 12		7 / 6	
Capacities	Total	Per Column	Total	Per Column
12 oz. Cans	640	64	448	64
16/20-oz. Bottles*	280	28	196	28
Dimensions	72" H x	37" W x 34" D	72" H x	28" W x 34" D
Approximate Weight	788 lbs. 646 lbs.			
Logic	MDB Level 3 Controller			
Power	120 VAC, 60 Hz, 10.2 amps			
Refrigeration	134A CFC-Free Refrigerant Gas. 1/3 HP Compressor			







MEETS ANSI AND NEW ADA REQUIREMENTS

CERTIFICATIONS

UL, CUL, CE, FCC, NOM, CTICK



MERCHANDISING SYSTEMS

www.cranems.com

witness the Evolution of vending

NF**EVO-**FS01









Cashless capabilities plus a lot more functionality



Tap-and-go contactless payment technology

Plus, packed with operator- and consumer-pleasing features:

- Accepts cash payments with a jam resistant experience
- Convenient vertical magnetic stripe credit card swipe
- Contactless payment/NFC—ready for new "mobile wallet" technology
- Accepts MEI coupons for promotional and discounted vends
- ISIS Smart Tap Support
- User-friendly interface screen guides consumers through the payment process
- *NEW* 3 button interface (Yes, No, Cancel) adds capability to interact with consumer engagement applications, like loyalty programs
- Bright, LED "runway lights" attract consumers to the machine and direct them towards payment options
- EMV L1 and L2 certified

Give Your Machines A Voice™ for cashless deployment with the MEI EASITRAX Advance 5000 telemeter.







MERCHANT MEDIA COMBO

TRANSFORMING THE WAY CONSUMERS EXPERIENCE VENDING



Win New Business:

Differentiate your offering & win NEW LOCATIONS

Maximize Sales:

Media offers new retail tools that drive SAME-STORE SALES

Provide Long Lasting Solutions:

Built-In DURABILITY and RELIABILITY that keep the store working



Meets new ADA requirements

CRANE

MERCHANDISING SYSTEMS



Attachment A

CONTACT INFORMATION FORM

IN ACCORDANCE WITH "RE-18-12" titled "Vending Machine Services" attached hereto as a part hereof, the undersigned submits the following:

A) Contact Information

The Contact information form shall be electronically signed by one duly authorized to do so, and in case signed by a deputy or subordinate, the principal's properly written authority to such deputy or subordinate must accompany the proposal. This form must be completed and submitted through www.bidsync.com as part of the bidder's submittal. The vendor must provide their pricing through the designated lines items listed on the BidSync website.

COMPANY INFORMATION:

COMPANY: Bettoli Trading Corp. D/B/A Bettoli Vending

STREET ADDRESS: 6095 NW 167th street Suite D4 CITY, STATE & ZIP CODE: Hialeah, FL. 33015

PRIMARY CONTACT FOR THE PROJECT:

NAME: Maurizio L Bettoli TITLE: Director of Operations

E-MAIL: Maurizio@BettoliVending.com

TELEPHONE: 305-626-0740 FAX: 305-623-0108

AUTHORIZED APPROVER:

NAME: Maurizio L Bettoli TITLE: Director of Operations

E-MAIL: Maurizio@BettoliVending.com TELEPHONE: 3056260740 FAX: 3056230108

SIGNATURE: Maurizio Bettoli

B) Sample Proposal Form

The following sample price proposal is for information only. The vendor must provide their pricing through the designated lines items listed on the BidSync website.

Beverage & Snack Machine Revenue Proposal	To be	
	Submitted via BidSync	
Percentage of gross sales payable to the City	%	
Minimum amount per month payable to the City	\$	



Attachment C

NON-COLLUSIVE AFFIDAVIT

BIDDER is the **Officer**,

(Owner, Partner, Officer, Representative or Agent)

BIDDER is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham Bid;

Neither the said BIDDER nor any of its officers, partners, owners, agents, representative, employees or parties in interest, including this affidavit, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other BIDDER, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted; or to refrain from bidding in connection with such Contract; or have in any manner, directly or indirectly, sought by agreement or collusion, or communications, or conference with any BIDDER, firm, or person to fix the price or prices in the attached Bid or any other BIDDER, or to fix any overhead, profit, or cost element of the Bid Price or the Bid Price of any other BIDDER, or to secure through any collusion conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the proposed Contract;

The price of items quoted in the attached Bid are fair and proper and are not tainted by collusion, conspiracy, connivance, or unlawful agreement on the part of the BIDDER or any other of its agents, representatives, owners, employees or parties in interest, including this affidavit.

Printed Name/Signature Maurizio Bettoli

Title Director of Operations

Name of Company **Bettoli Trading Corp, D/B/A Bettoli Vending**



Attachment D

SWORN STATEMENT ON PUBLIC ENTITY CRIMES UNDER FLORIDA STATUTES CHAPTER 287.133(3)(a).

- 1. This sworn statement is submitted **Bettoli Trading Corp, D/B/A Bettoli Vending** (name of entity submitting sworn statement) whose business address is **6095 NW 167th street Suite D4, Hialeah, FL. 33015** and (if applicable) its Federal Employer Identification Number (FEIN) is **65-1057065**. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: .)
- 2. My name is **Maurizio Bettoli** and my (Please print name of individual signing)

relationship to the entity named above is **Director of Operations**.

- 3. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 4. I understand that a "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
- 5. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 - 1. A predecessor or successor of a person convicted of a public entity crime: or
 - 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The Cityship by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

- 6. I understand that a "person" as defined in Paragraph 287.133(1)(e), <u>Florida Statutes</u>, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- 7. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (**Please indicate which statement applies.**)

☑ A) Neither the entity submitting this sworn statement, nor any officers, directors, executives,
partners, shareholders, employees, members, or agents who are active in management of the entity,
nor any affiliate of the entity have been charged with and convicted of a public entity crime
subsequent to July 1, 1989.

☐ B) The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

☐ B1) There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (**Please attach a copy of the final order.**)

☐ B2) The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

☐ B3) The person or affiliate has not been placed on the convicted vendor list. (**Please** describe any action taken by or pending with the Department of General Services.)

Maurizio L Bettoli BEttoli Trading Corp. 09/20/18

D/B/A Bettoli Vending

Bidder's Name/Signature Company Date



Attachment E

LOCAL VENDOR PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

LOCAL PREFERENCE

The evaluation of competitive bids is subject to section 35.36 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation. A local business shall be defined as:

1. "Local Pembroke Pines Vendor" shall mean a business entity which has maintained a permanent place of business with full-time employees within the City limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the City of Pembroke Pines.

OR;

"Local Broward County Vendor" shall mean or business entity which has maintained a permanent place of business with full-time employees within the Broward County limits for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation. The permanent place of business may not be a post office box. The business location must actually distribute goods or services from that location. In addition, the business must have a current business tax receipt from the Broward County or the city within Broward County where the business resides.

A preference of five percent (5%) of the total evaluation point, or five percent (5%) of the total price, shall be given to the **Local Pembroke Pines Vendor(s)**; A preference of two and a half percent (2.5%) of the total evaluation point for local, or two and a half percent (2.5%) of the total price, shall be given to the **Local Broward County Vendor(s)**.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

LOCAL PREFERENCE CERTIFICATION:

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendorn neligible for Local Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Local Vendor Preference based on their sub-contractors' qualifications.		
✓ Plac	ce a check mark here only if affirming bidder does not meet the requirements above as a Local Vendor.	
 	ce a check mark here only if affirming bidder meets requirements above as a Local Broward County Vendor. In addition, the business must attach a current business tax receipt from the Broward County or the city within Broward County where the business resides along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.	
!	ce a check mark here only if affirming bidder meets requirements above as a Local Pembroke Pines Vendor. In addition, the business must attach a current business tax receipt from the City of Pembroke Pines along with any previous business tax receipts to indicate that the business entity has maintained a permanent place of business for a minimum of one (1) year.	

COMPANY NAME: Bettoli Trading Corp. D/B/A Bettoli Vending

PRINTED NAME / AUTHORIZED SIGNATURE: Maurizio Bettoli



Attachment F

VETERAN OWNED SMALL BUSINESS (VOSB) PREFERENCE CERTIFICATION

SECTION 1 GENERAL TERM

VETERAN OWNED SMALL BUSINESS (VOSB) PREFEREENCE

The evaluation of competitive bids is subject to section 35.37 of the City's Procurement Procedures which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to veteran owned small businesses. To satisfy this requirement, the vendor shall affirm in writing its compliance with the following objective criteria as of the bid or proposal submission date stated in the solicitation. A veteran owned small business shall be defined as:

1. "Veteran Owned Small Business" shall mean a business entity which has received a "Determination Letter" from the United States Department of Veteran Affairs Center for Verification and Evaluation notifying the business that they have been approved as a Veteran Owned Small Business (VOSB).

A preference of two and a half percent (2.5%) of the total evaluation point, or two and a half percent (2.5%) of the total price, shall be given to the **Veteran Owned Small Business (VOSB)**. This shall mean that if a **VOSB** submits a bid/quote that is within 2.5% of the lowest price submitted by any vendor, the **VOSB** shall have an option to submit another bid which is at least 1% lower than the lowest responsive bid/quote. If the **VOSB** submits a bid which is at least 1% lower than that lowest responsive bid/quote, then the award will go to the **VOSB**. If not, the award will be made to the vendor that submits the lowest responsive bid/quote. If the lowest responsive and responsible bidder IS a **"Local Pembroke Pines Vendor" (LPPV)** or a **"Local Broward County Vendor" (LBCV)** as established in Section 35.36 of the City's Code of Ordinances, entitled "Local Vendor Preference", then the award will be made to that vendor and no other bidders will be given an opportunity to submit additional bids as described herein.

If there is a LPPV, a LBCV, and a VOSB participating in the same bid solicitation and all three vendors qualify to submit a second bid, the LPPV will be given first option. If the LPPV cannot beat the lowest bid received by at least 1%, an opportunity will be given to the LBCV. If the LBCV cannot beat the lowest bid by at least 1%, an opportunity will be given to the VOSB cannot beat the lowest bid by at least 1%, then the bid will be awarded to the lowest bidder.

If multiple VOSBs submit bids/quotes which are within 2.5% of the lowest bid/quote and there are no LPPV or LBCV as described in Section 35.36 of the City's Code of Ordinance, entitled "Local Vendor Preference", then all VOSBs will be asked to submit a Best and Final Offer (BAFO). The award will be made to the VOSB submitting the lowest BAFO providing that that BAFO is at least 1% lower than the lowest bid/quote received in the original solicitation. If no VOSB can beat the lowest bid/quote by at least 1%, then the award will be made to the lowest responsive bidder.

COMPARISON OF QUALIFICATIONS

The preferences established in no way prohibit the right of the City to compare quality of supplies or services for purchase and to compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. Further, the preference established in no way prohibit the right of the city from giving any other preference permitted by law instead of the preferences granted, nor prohibit the city to select the bid or proposal which is the most responsible and in the best interests of the city.

SECTION 2 AFFIRMATION

VETERAN OWNED SMALL BUSINESS (VOSB) PREFEREENCE CERTIFICATION:

Place a check mark here only if affirming bidder meets requirements above as a Veteran Owned Small Business
In addition, the bidder must attach the "Determination Letter" from the U.S. Dept. of Veteran Affairs Center.

☑ Place a check mark here only if affirming bidder does not meet the requirements above as a VOSB.

Failure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for VOSB Preference. This form must be completed by/for the proposer; the proposer <u>WILL NOT</u> qualify for VOSB Preference based on their sub-contractors' qualifications.

COMPANY NAME: Bettoli Trading Corp. D/B/A Bettoli Vending

PRINTED NAME / AUTHORIZED SIGNATURE: Maurizio Bettoli

3



Attachment G

EQUAL BENEFITS CERTIFICATION FORM FOR DOMESTIC PARTNERS AND ALL MARRIED COUPLES

Except where federal or state law mandates to the contrary, a Contractor awarded a Contract pursuant to a competitive solicitation shall provide benefits to Domestic Partners and spouses of its employees, irrespective of gender, on the same basis as it provides benefits to employees' spouses in traditional marriages.

The Contractor shall provide the City and/or the City Manager or his/her designee, access to its records for the purpose of audits and/or investigations to ascertain compliance with the provisions of this section, and upon request shall provide evidence that the Contractor is in compliance with the provisions of this section upon each new bid, contract renewal, or when the City Manager has received a complaint or has reason to believe the Contractor may not be in compliance with the provisions of this section. Records shall include but not be limited to providing the City and/or the City Manager or his/her designee with certified copies of the Contractor's records pertaining to its benefits policies and its employment policies and practices.

The Contractor must conspicuously make available to all employees and applicants for employment the following statement:

"During the performance of a contract with the City of Pembroke Pines, Florida, the Contractor will provide Equal Benefits to its employees with spouses, as defined by Section 35.39 of the City's Code of Ordinances, and its employees with Domestic Partners and all Married Couples".

The posted statement must also include a City contact telephone number and email address which will be provided to each contractor when a covered contract is executed.

SECTION 1 DEFINITIONS

- 1. Benefits means the following plan, program or policy provided or offered by a contractor to its employees as part of the employer's total compensation package which may include but is not limited to sick leave, bereavement leave, family medical leave, and health benefits.
- 2. Cash Equivalent mean the amount of money paid to an employee with a domestic partner or spouse in lieu of providing benefits to the employee's domestic partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee for his or her spouse from a traditional marriage.
- 3. Covered Contract means a contract between the City and a contractor awarded subsequent to the date when this section becomes effective valued at over \$25,000 or the threshold amount required for competitive bids as required in section 35.18(A) of the Procurement Code.
- 4. Domestic Partner shall mean any two (2) adults of the same or different sex who have registered as domestic partners with a governmental body pursuant to state or local law authorizing such registration, or with an internal registry maintained by the employer of at least one of the domestic partners. A contractor may institute an internal registry to allow for the provision of equal benefits to employees with domestic partners who do not register their partnerships pursuant to a governmental body authorizing such registration, or who are located in a jurisdiction where no such governmental domestic partnership registry exists. A

contractor that institutes such registry shall not impose criteria for registration that are more stringent than those required for domestic partnership registration by the City of Pembroke Pines.

- 5. Equal benefits means the equality of benefits between employees with spouses and/or dependents of spouses and employees with domestic partners and/or dependents of domestic partners, and/or between spouses of employees and/or dependents of spouses and domestic partners of employees and/or dependents of domestic partners.
- **6. Spouse** means one member of a married pair legally married under the laws of any state within the United States of America or any other jurisdiction under which such marriage is legally recognized, irrespective of gender.
- 7. Traditional marriage means a marriage between one man and one woman.

SECTION 2 CERTIFICATION OF CONTRACTOR

The firm providing a response, by virtue of the signature below, certifies that it is aware of the requirements of Section 35.39 "City Contractors providing Equal Benefits for Domestic Partners and all Married Couples" of the City's Code of Ordinances, and certifies the following (**Check only one box below**):

✓	A.	Contractor currently complies with the requirements of this section; or
	В.	Contractor will comply with the conditions of this section at the time of contract award; or
	C.	Contractor will not comply with the conditions of this section at the time of contract award: or
	D.	Contractor does not comply with the conditions of this section because of the following allowable exemption (Check only one box below):
		$\hfill \square$ 1. The Contractor does not provide benefits to employees' spouses in traditional marriages;
		2. The Contractor provides an employee the cash equivalent of benefits because the Contractor is unable to provide benefits to employees' Domestic Partners or spouses despite making reasonable efforts to provide them. To meet this exception, the Contractor shall provide a notarized affidavit that it has made reasonable efforts to provide such benefits. The affidavit shall state the efforts taken to provide such benefits and the amount of the cash equivalent. Cash equivalent means the amount of money paid to an employee with a Domestic Partner or spouse rather than providing benefits to the employee's Domestic Partner or spouse. The cash equivalent is equal to the employer's direct expense of providing benefits to an employee's spouse;
		☐ 3. The Contractor is a religious organization, association, society, or any non-profit charitable or educational institution or organization operated supervised or controlled by or in conjunction with a religious organization, association, or society;
		☐ 4. The Contractor is a governmental agency;

The certification shall be signed by an authorized officer of the Contractor. Failure to provide such certification (by checking the appropriate boxes above along with completing the information below) shall result in a Contractor being deemed non-responsive.

COMPANY NAME: Bettoli Trading Corp. D/B/A Bettoli Vending

AUTHORIZED OFFICER NAME / SIGNATURE: Maurizio Bettoli



Attachment H

VENDOR DRUG-FREE WORKPLACE CERTIFICATION FORM

SECTION 1 GENERAL TERM

Preference may be given to vendors submitting a certification with their bid/proposal certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

IDENTICAL TIE BIDS - Preference may be given to businesses with drug-free workplace programs. Whenever two or more bids that are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drugfree workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after each conviction.
- 5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

SECTION 2 AFFIRMATION

Workplace Preference based on their sub-contractors' qualifications.

	ure to complete this certification at this time (by checking either of the boxes above) shall render the vendor ineligible for Druge Workplace Preference. This form must be completed by/for the proposer; the proposer WILL NOT qualify for Druge
	Place a check mark here only if affirming bidder does not meet the requirements for a Drug-Free Workplace.
✓	Place a check mark here only if affirming bidder complies fully with the above requirements for a Drug-Free Workplace.

Maurizio Bettoli

Maurizio L Bettoli

Bettoli Trading Corp. D/B/A

Bettoli

Authorized Signature

Authorized Signer Name

Company Name



Attachment I

SCRUTINIZED COMPANY CERTIFICATION PURSUANT TO FLORIDA STATUTE § 287.135.

I, Maurizio Bettoli, Director of Operations, on behalf of Bettoli Trading Corp. D/B/A Bettoli Vending,

Print Name and Title

Company Name

certify that Bettoli Trading Corp. D/B/A Bettoli Vending:

Company Name

- 1. Does not participate in a boycott of Israel; and
- 2. Is not on the Scrutinized Companies that Boycott Israel list; and
- 3. Is not on the Scrutinized Companies with Activities in Sudan List; and
- 4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- 5. Has not engaged in business operations in Syria.

Submitting a false certification shall be deemed a material breach of contract. The City shall provide notice, in writing, to the Contractor of the City's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

Section 287.135, Florida Statutes, prohibits the City from: 1) Contracting with companies for goods or services in any amount if at the time of bidding on, submitting a proposal for, or entering into or renewing a contract if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel; and 2) Contracting with companies, for goods or services over \$1,000,000.00 that are on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector list, created pursuant to s. 215.473, or are engaged in business operations in Syria.

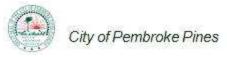
As the person authorized to sign on behalf of the Contractor, I hereby certify that the company identified above in the section entitled "Contractor Name" does not participate in any boycott of Israel, is not listed on the Scrutinized Companies that Boycott Israel List, is not listed on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Syria. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the company to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the City for goods or services may be terminated at the option of the City if the company is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Bettoli Trading Corp. D/B/A Maurizio Bettoli

Director of Operations

Bettoli VendingCompany Name

Company Name Print Name/Signature Title



Attachment J

PROPOSER'S QUALIFICATIONS STATEMENT

PROPOSER shall furnish the following information. Failure to comply with this requirement will render Bid non-responsive and shall cause its rejection. Additional sheets shall be attached as required.

PROPOSER'S Name and Principal Address:

Bettoli Trading Corp. D/B/A Bettoli Vending 6095 NW 167th street Suite D4, Hialeah, FL. 33015

Contact Person's Name and Title: Maurizio Bettoli, Director of Operations

Contact Person's E-mail Address: Maurizio@BettoliVending.com

PROPOSER'S Telephone and Fax Number: 305-626-0740, 305-623-0108

PROPOSER'S License Number: P00000107670

(Please attach certificate of status, competency, and/or state registration.)

PROPOSER'S Federal Identification Number: 65-1057065

Number of years your organization has been in business 18

State the number of years your firm has been in business under your present business name 18

State the number of years your firm has been in business in the work specific to this solicitation: 18

Names and titles of all officers, partners or individuals doing business under trade name:

Maurizio Bettoli, Pres. 3530 Mystic Pointe Dr. # 1215 Aventura, FL. 33180 Maurizio L Bettoli, Director, 1080 Creekford Dr. Weston, FL. 33326 Valeria Bettoli, Director, 3530 Mystic Pointe Dr. # 1605, Aventura, FL. 33180

The business is a: Sole Proprietorship ☐ Partnership ☐ Corporation ☑

IF USING A FICTITIOUS NAME, SUBMIT EVIDENCE OF COMPLIANCE WITH FLORIDA FICTITIOUS NAME STATUTE.

Under what former name has your business operated? Include a description of the business. Failure to include such information shall be deemed to be intentional misrepresentation by the City and shall render the proposer non-responsive.

J&H Vendors

At what address was that business located?

Same

Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract:

Have you ever failed to complete work awarded to you. If so, when, where and why?

No

Have you personally inspected the proposed WORK and do you have a complete plan for its performance?

Yes

Will you subcontract any part of this WORK? If so, give details including a list of each sub-contractor(s) that will perform work in excess of ten percent (10%) of the contract amount and the work that will be performed by each subcontractor(s).

No

The foregoing list of subcontractor(s) may not be amended after award of the contract without the prior written approval of the Contract Administrator, whose approval shall not be reasonably withheld.

List and describe all bankruptcy petitions (voluntary or involuntary) which have been filed by or against the Proposer, its parent or subsidiaries or predecessor organizations during the past five (5) years. Include in the description the disposition of each such petition.

None

List and describe all successful Bond claims made to your surety (ies) during the last five (5) years. The list and descriptions should include claims against the bond of the Proposer and its predecessor organization(s).

None

List all claims, arbitrations, administrative hearings and lawsuits brought by or against the Proposer or its predecessor organizations(s) during the last (10) years. The list shall include all case names; case, arbitration or hearing identification numbers; the name of the project over which the dispute arose; and a description of the subject matter of the dispute.

None

List and describe all criminal proceedings or hearings concerning business related offenses in which the Proposer, its principals or officers or predecessor organization(s) were defendants.

None

Has the Proposer, its principals, officers or predecessor organization(s) been CONVICTED OF A Public Entity Crime, debarred or suspended from bidding by any government entity? If so, provide details.

No

Are you an Original provider sales representative distributor, broker, manufacturer other, of the commodities/services proposed upon? If other than the original provider, explain below.

Full Line Vending Service Provider

Have you ever been debarred or suspended from doing business with any governmental agency? If yes, please explain:

No

Describe the firm's local experience/nature of service with contracts of similar size and complexity, it the previous three (3) years:

We service many other municipalities, here I will list a few, if you require more, please let us know and we will provide a more formal list:

City of Weston, City of Doral, City of Coconut Creek, City of Fort Lauderdale, City of Miami, City of Wilton Manors, City of Aventura, City of Hialeah, City of Miami Beach.

We also service bigger government entities, Such as Broward County and Miami Dade County. We also service all Miami Dade County Public Schools.

The PROPOSER acknowledges and understands that the information contained in response to this Qualification Statement shall be relied upon by CITY in awarding the contract and such information is warranted by PROPOSER to be true. The discovery of any omission or misstatement that materially affects the PROPOSER's qualifications to perform under the contract shall cause the CITY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

Bettoli Trading Corp. D/B/A Bettoli Vending

(Company Name)

Maurizio Bettoli

(Printed Name/Signature)



Attachment M

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. This form should be duplicated for each reference and any additional information that would be helpful can be attached.

Reference Contact Information:

Name of Firm, City, County or Agency: City of Doral

Address: 8401 NW 53rd Terrace

City/State/Zip: Doral, FL. 33166

Contact Name: Michael Festa Title: Parks Operations Administrator

E-Mail Address: Michael.Festa@cityofdoral.com

Telephone: 3055936600Fax: 3055936615

Project Information:

Name of Contractor Performing the work: **Bettoli Vending**

Name and location of the project: City of Doral

Nature of the firm's responsibility on the project: **Providing Vending Services in all city parks and buildings as requested by city staff.**

Project duration: 3 years Completion (Anticipated) Date: 2020

Size of project: 20 machines Cost of project: Revenue Generating

Work for which staff was responsible: Providing Vending Services.

Contract Type: Service

The results/deliverables of the project: ongoing

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. This form should be duplicated for each reference and any additional information that would be helpful can be attached.

Reference Contact Information:

Name of Firm, City, County or Agency: City of Weston

Address: 20200 Saddle Club Rd.

City/State/Zip: Weston, FL. 33326

Contact Name: Don Decker Title: Director of Parks & Recreation

E-Mail Address: ddecker@westonfl.org

Telephone: **954-389-4321**Fax:

Project Information:

Name of Contractor Performing the work: Bettoli Vending

Name and location of the project: City of Weston Concessions

Nature of the firm's responsibility on the project: **Providing Vending services and concession services to all city parks.**

Project duration: 5 years Completion (Anticipated) Date: 2022

Size of project: 20+ Machines Cost of project: Revenue Generating

Work for which staff was responsible: Providing Vending Services.

Contract Type: **Service**

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. This form should be duplicated for each reference and any additional information that would be helpful can be attached.

Reference Contact Information:

Name of Firm, City, County or Agency: Miami Dade County

Address: 111 NW 1st Street, 24th floor

City/State/Zip: Miami, FL. 33128

Contact Name: Charlotte Horne Title: Operations Manager

E-Mail Address: **Charlotte. Horne@miamidade.gov**

Telephone: **305-375-3231**Fax:

Project Information:

Name of Contractor Performing the work: **Bettoli Vending**

Name and location of the project: Vending Services for All Miami Dade County Buildings.

Nature of the firm's responsibility on the project: **Provide Vending Services for all GSA manage** buildings.

Project duration: 5 years Completion (Anticipated) Date: 2019

Size of project: 270+ Machines Cost of project: Revenue Generating

Work for which staff was responsible: Providing Vending Services.

Contract Type: **Service**

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. This form should be duplicated for each reference and any additional information that would be helpful can be attached.

Reference Contact Information:

Name of Firm, City, County or Agency: City of Coconut Creek

Address: 4900 W. Copans Rd.

City/State/Zip: Coconut Creek, FL. 33063

Contact Name: Michael Heimbach Title: Program Manager

E-Mail Address: mheimbach@coconutcreek.net

Telephone: **9549561453**Fax:

Project Information:

Name of Contractor Performing the work: **Bettoli Vending**

Name and location of the project: City of Coconut Creek Parks and Buildings.

Nature of the firm's responsibility on the project: **Providing Vending Services in all city parks and buildings as requested by city staff.**

Project duration: 5 years Completion (Anticipated) Date: 2022

Size of project: 15+ Machines Cost of project: No cost.

Work for which staff was responsible: Providing Vending Services.

Contract Type: **Service**

REFERENCES FORM

Provide specific examples of similar contracts. References should be should be capable of explaining and confirming your firm's capacity to successfully complete the scope of work outlined herein. This form should be duplicated for each reference and any additional information that would be helpful can be attached.

Reference Contact Information:

Name of Firm, City, County or Agency: City of Miami

Address: 444 SW 2nd Avenue (3rd FL)

City/State/Zip: Miami, FL. 33130

Contact Name: Vivian Izsack, Ph.D. Title: Sr. Project Representative

E-Mail Address: vizsack@miamigov.com

Telephone: **3054161476**Fax:

Project Information:

Name of Contractor Performing the work: **Bettoli Vending**

Name and location of the project: City of Miami Parks and Buildings.

Nature of the firm's responsibility on the project: **Providing Vending Services in all city parks and buildings as requested by city staff.**

Project duration: 5 years Completion (Anticipated) Date: 2021

Size of project: ~40 Machines Cost of project: Revenue Generating

Work for which staff was responsible: Providing Vending Services.

Contract Type: **Service**