

#### **EXHIBIT D**

# **METRO BUS**

# **CURRENT VENDING MACHINE EQUIPMENT LIST**

# Operations Center: 665 Franklin Avenue N.E., St. Cloud, MN 56304

- 1. Operator Check-in Area
  - a. One (1) beverage vending machine
    - i. 20 oz. plastic bottles
    - ii. 9 slots
    - iii. Bill Changer
    - iv. Credit Card Reader
  - b. One (1) candy-snack vending machine
    - i. 12 chip slots
    - ii. 16 miscellaneous candy slots
    - iii. 4 cookie-snack slots
    - iv. 4 gum-mints slots
    - v. Bill Changer
    - vi. Credit Card Reader
- 2. Maintenance Break Room
  - a. One (1) beverage vending machine
    - i. 20 oz. plastic bottles
    - ii. 9 slots
    - iii. Bill Changer
    - iv. Credit Card Reader
  - b. One (1) candy-snack vending machine
    - i. 12 chip slots
    - ii. 16 miscellaneous candy slots
    - iii. 4 cookie-snack slots
    - iv. 4 gum-mints slots
    - v. Bill Changer
    - vi. Credit Card Reader



## Transit Center: 510 1st Street South, St. Cloud, MN 56301

- 1. One (1) <u>outdoor</u> beverage vending machine
  - a. 20 oz. plastic bottles
  - b. 11 slots
  - c. Bill Changer
  - d. Credit Card Reader
- 2. One (1) glass front beverage vending machine (Indoors)
  - a. 45 total slots
  - b. Mix of 20 oz. bottles and cans (cans are mostly energy drinks)
  - c. Bill Changer
  - d. Credit Card Reader
- 3. One (1) cold food vending machine (Indoors)
  - a. 24 slots Mix of cold food items & snacks
  - b. Combination cash and credit card reader
- 4. One (1) candy-snack machine (Indoors)
  - a. 15 chip slots
  - b. 20 candy slots
  - c. 5 pastry slots
  - d. 5 gum-mint slots
  - e. Bill Changer
  - f. Credit Card Reader



# CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

	contractor for a major third party contract)	•
	to the best of its knowledge and belief, that it and its principals:	
1)	<ol> <li>Are not presently debarred, suspended, proposed for debarment, devoluntarily excluded from covered transactions by any Federal departm</li> </ol>	=
2)	2) Have not within a three-year period preceding this proposal been concivil judgment against them for commission of fraud or a criminal off with obtaining, attempting to obtain, or performing a public (Federal transaction or contract under a public transaction; violation of Federal statutes or commission of embezzlement, theft, forgery, briber destruction of records, making false statements, or receiving stolen pro	ense in connection ral, State or Local) Il or State antitrust ry, falsification or
3)	3) Are not presently indicted for or otherwise criminally or civilly charged entity (Federal, State or Local) with commission of any of the offen paragraph (2) or this certification; and	•
4)	4) Have not within a three-year period preceding this application/propose public transactions (Federal, State or Local) terminated for cause or def	
third	If the primary participant (applicant for an FTA grant or cooperative agree third party contractor) is unable to certify to any of the statements in the participant shall attach an explanation of this certification.	•
	The Primary Participant (applicant for an FTA grant or cooperative agree contractor for a major third party contract),	ment, or potential
on o	certifies or affirms the truthfulness and accuracy of the contents of the sta on or with this certification and understands that the provisions of 31 U.S. seq, are applicable thereto.	
	Signature and Title of Authoriz	ed Official



# SCHEDULE C

# CONTRACTORS SCHEDULE OF DBE PARTICIPATION

(To Be Submitted With Proposal)

Name of Prime or General Vendor				
DBE Contractor On Schedule D	Description of Work	Start Date End Date	Agreed Price	
	(Attach Additional Copies If Necessary)		<u> </u>	
	into formal agreements with DBE c uccessful execution of a contract wi		ork listed on	
 Date	Signature	 Signature		



No DBE is included in this bid/proposal.			
	Company/Vendor	Signature	
Date			



## **SCHEDULE D**

#### CERTIFICATION OF COMPLIANCE WITH DBE REQUIREMENTS

(Must be submitted with proposal)

#### **Requirements:**

Areas requiring close attention are:

- \* Reporting and Documentation requirements.
- \* Computation of DBE Participation based on type of service/product provided.
- \* Agreements between a bidder/proposer and a DBE in which the DBE promises not to provide subcontracting quotations to other bidders/proposers are prohibited.
- \* DBEs must perform a useful function in relation to the project.

#### **Proposers Certification:**

Name of Company Official	Name of Company/Proposer
Name of DBE Contact Person Within Company	Signature of Company Official
Phone No. of DBE Contact Person	Project Name
Date	
₹:	
No DBE is included in this bid/proposal.	
Company/Vendor	Signature



## **SCHEDULE F**

# DBE LETTER OF INTENT TO PERFORM AS A CONTRACTOR OR SUBCONTRACTOR

(Must be submitted with proposal)

	Vend	ling Services	
Name of Prime or General Proposer	Na	me of Project	
The undersigned intends to perform work i	n connection with the	above project as (Check one):	
an individuala corporation	a partnership	a joint venture	
The Disadvantaged Business Enterprise sta Minnesota Unified Certification Program I	_		
Yes	No		
The undersigned is prepared to perform the project. Use additional paper if necessary.	e following described	work in connection with the above	
<u>Item</u>		<b>Agreed Price</b>	
St. Cloud Metropolitan Transit Commission require Metro Bus may withhold payment from the prime of subcontractors are properly paid.  Agreements in which a DBE promises to provide by project is prohibited.  The undersigned agrees not to sublet or award a sig expected on the basis of normal industry practices, elements included in this contract agreement or any performing, managing and supervising the work in the undersigned will enter into a formal agreement named bidder/proposer conditioned upon execution	ids, work estimates, team r nificantly greater portion of The undersigned will be do subcontract agreement any olved in the contract or su	reaction as may be appropriate to insure that the numbership, etc. to only one bidder/propose of the work of this contract than would be irectly responsible for the execution of the will carry out this responsibility by actually becontract.	er on a work ly
	Ву:		
(Name of Disadvantaged Business Enterprise)	J	(Name)	
(Address)		(Signature)	
(Date)		(Title)	
OR:			
No DBE is included in this bid/proposal.			
Date	Company/Vendor	Signature	