

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) outdoor 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**

The Primary Participant (applicant for an FTA grant or cooperative agreement, or potential contractor for a major third party contract) _____ certifies to the best of its knowledge and belief, that it and its principals:

- 1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- 2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- 3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (2) or this certification; and
- 4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or Local) terminated for cause or default.

If the primary participant (applicant for an FTA grant or cooperative agreement, or potential third party contractor) is unable to certify to any of the statements in this certification, the participant shall attach an explanation of this certification.

The Primary Participant (applicant for an FTA grant or cooperative agreement, or potential contractor for a major third party contract), _____ certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this certification and understands that the provisions of 31 U.S.C. Sections 3801 et seq. are applicable thereto.

Signature and Title of Authorized Official

Date: _____

SCHEDULE C

CONTRACTORS SCHEDULE OF DBE PARTICIPATION

(To Be Submitted With Proposal)

Name of Prime or General Vendor

Vending Services
Name of Project

DBE Contractor On Schedule D	Description of Work	Start Date End Date	Agreed Price

(Attach Additional Copies If Necessary)

The undersigned agrees to enter into formal agreements with DBE contractors for the work listed on this schedule conditioned upon successful execution of a contract with Metro Bus.

Name of Company/Vendor

Name of Company Official/Title

Date

Signature



OR:

_____ No DBE is included in this bid/proposal.

Date

Company/Vendor

Signature

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:

A signature below is a commitment to fully comply with all the DBE requirements of this project.

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

OR:

_____ No DBE is included in this bid/proposal.

Company/Vendor

Date

Signature

Signature