

Memorandum



Date: July 10, 2007

Agenda Item No. 8(B)(1)(B)

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess,
County Manager

A handwritten signature in black ink, appearing to read "G. Burgess", written over the printed name of the County Manager.

Subject: RESOLUTION AUTHORIZING THE COUNTY MAYOR OR HIS DESIGNEE, PURSUANT TO SECTION 2-9 OF THE MIAMI-DADE COUNTY CODE, TO EXECUTE AN INTERLOCAL AGREEMENT BETWEEN THE MIAMI-DADE COUNTY PUBLIC SCHOOLS AND THE MIAMI-DADE COMMUNITY ACTION AGENCY IN THE APPROXIMATE AMOUNT OF \$3,000,000 TO PROVIDE NUTRITION SERVICES TO THE HEAD START PROGRAM, AND PARTICIPATING AFTERSCHOOL SNACK AND SUMMER MEALS PROGRAM SITES; AND ALLOWING THE COUNTY MAYOR OR HIS DESIGNEE TO EXERCISE AN OPTION TO RENEW WITHOUT PRIOR COMMISSION AUTHORIZATION

This package, Legistar number 071844, was amended at the June 19, 2007 Economic Development and Human Services Committee meeting to provide a revised menu (incorporated in Attachment 1) that addresses concerns regarding transfats for the Community Action Agency's After School Snack and Summer Meals Program sites.

RECOMMENDATION

It is recommended that the Board authorize the County Mayor or his designee, pursuant to Section 2-9 of the Miami-Dade County Code, to execute the attached Interlocal Agreement between the Miami-Dade County Public Schools (M-DPS) through the Miami-Dade Community Action Agency in the approximate amount of \$3,000,000.00 to provide nutrition services to the Head Start Program, the participating afterschool and summer meal programs for children and youth. Funding for these programs is provided by the United States Department of Agriculture (USDA) through the State Department of Education and the State Department of Health, and was approved by Resolutions 1063-06 and 400-06. The term of the Agreement will be August 27, 2007 through September 30, 2008. The Agreement permits the County to renew for two, one year terms. The term of the agreement for this year is 13 months to align future agreement periods with the USDA funding cycle.

SCOPE

The Miami-Dade Community Action Agency, through its agreement with the M-DPS provides meals to eligible, low income children and families who are at or below 100% of the Federal Poverty Guidelines. Services are currently provided Countywide at 301 locations through the operation of Head Start Centers and participating afterschool and summer meal program sites. A listing of the current meal sites is incorporated in the Agreement (Attachment 1).

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FISCAL IMPACT/FUNDING SOURCE

There is no fiscal impact to the County as funding for these programs is provided by the United States Department of Agriculture (USDA) through the State Department of Education and the State Department of Health and this Interlocal Agreement does not require matching funds from the County.

TRACK RECORD/MONITOR

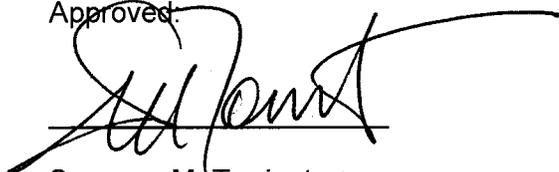
The County has contracted with the M-DPS Nutrition Services Division for nutrition services since 1980. The history of this contractual relationship has been satisfactory. Ruthe White, (CAA) Nutrition Services Coordinator, will provide administrative oversight of the agreement.

BACKGROUND

The USDA has provided funding to Miami-Dade County to provide nutritious meals to low income preschool children three to five years of age as well as older children and youth since 1965. The funding provided supports the direct operation of 301 meal programs sites countywide including the Head Start Program, and participating afterschool and summer meal program locations for children and youth.

The Miami-Dade Public Schools has had an ongoing relationship with the County for more than twenty-six years. Through this agreement, the M-DPS will provide approximately 340,200 meals to 648 children through the County's Head Start Program, and approximately 2,321,300 meals and snacks to 21,020 children through various afterschool and summer meals program sites.

Approved:



Susanne M. Torriente
Assistant County Manager

Attachments

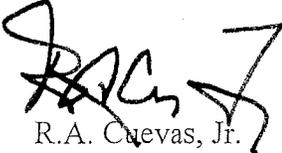


MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

DATE: July 10, 2007

FROM: 
R.A. Cuevas, Jr.
Acting County Attorney

SUBJECT: Agenda Item No. 8(B)(1)(B)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved _____ Mayor

Agenda Item No. 8(B)(1)(B)
07-10-07

Veto _____

Override _____

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE COUNTY MAYOR OR HIS DESIGNEE, PURSUANT TO SECTION 2-9 OF THE MIAMI-DADE COUNTY CODE, TO EXECUTE THE INTERLOCAL AGREEMENT IN THE APPROXIMATE AMOUNT OF \$3,000,000.00 BETWEEN THE MIAMI-DADE COUNTY PUBLIC SCHOOLS AND THE MIAMI-DADE COMMUNITY ACTION AGENCY TO PROVIDE NUTRITION SERVICES TO THE HEAD START PROGRAM, AND PARTICIPATING AFTERSCHOOL SNACK AND SUMMER MEALS PROGRAM SITES; AND ALLOWING THE COUNTY MAYOR OR HIS DESIGNEE TO EXERCISE AN OPTION TO RENEW WITHOUT PRIOR COMMISSION AUTHORIZATION

WHEREAS, this Board desires to accomplish the purpose outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board, pursuant to Section 2-9 of the Miami-Dade County Code authorizes the County Mayor or his designee to execute the Interlocal Agreement in the approximate amount of \$3,000,000 (three million dollars) between the Miami-Dade County Public Schools and Miami-Dade County through its Community Action Agency for nutrition services to the Head Start Program, and participating afterschool snack and summer meals program sites in the approximate amount of \$3,000,000.00 (three million dollars); to file, execute, and exercise any necessary amendments, modifications, cancellation and termination clauses of the agreement for and on behalf of Miami-Dade County, Florida; and to exercise the option to renew this agreement without prior authorization of the Board.

The foregoing resolution was offered by Commissioner
who moved its adoption. The motion was seconded by Commissioner
and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman	
Barbara J. Jordan, Vice-Chairwoman	
Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this
10th day of July, 2007. This resolution shall become effective ten (10) days after the date
of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon
an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. MD
Mandana Dashtaki

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**MIAMI-DADE COMMUNITY ACTION AGENCY
HEAD START/EARLY HEAD START PROGRAMS
INTERLOCAL AGREEMENT**

This Agreement, made this 27th day of August 2007, by and between **Miami-Dade County**, a political subdivision of the State of Florida (hereinafter referred to as "County") through its **Community Action Agency** (hereinafter referred to as "Department"), located at 395 N.W. 1st Street - Miami, FL 33128, and the **School Board of Miami-Dade County, Florida**, having offices at 864 NW 23rd Street, Miami, FL 33127 (hereinafter referred to as "Provider"), states conditions and covenants for the administration of a portion of the Department's Child Nutrition Program (hereinafter referred to as "Program") for the County.

WHEREAS, the Board of County Commissioners through Resolution **R-1063-06** authorized the County Manager to receive and expend State of Florida, Department of Health and Department of Education United States Department of Agriculture (USDA) grant funds for the operation of the Child Care Food Program and the After School Snack Program and Resolution **R-400-06** authorizing the County Manager to receive and expend funds from the State of Florida, Department of Education for the operation of the Summer Food Service Program herein referred to as the Department's Child Nutrition Services Program; and

WHEREAS, the Provider provides or will develop services of value to the County and has demonstrated an ability to provide these services; and

WHEREAS, the County is desirous of the Provider providing those services and the Provider is desirous of providing such services;

NOW, THEREFORE, in consideration of the mutual covenants recorded herein, the parties hereto agree as follows:

I. AMOUNT PAYABLE. Subject to available funds and pursuant to the USDA grants, the maximum amount payable for services rendered under this Contract, shall not exceed **\$3,000,000.00**. Both parties agree that should available funding be reduced, the amount payable under this Contract may be proportionately reduced at the option of the County.

II. SCOPE OF SERVICES. The Provider agrees to render services in accordance with the Scope of Services incorporated herein and attached hereto as Attachment A.

The Provider will implement the Scope of Services as described in Attachment A in a manner deemed satisfactory to the County. Any modification or amendment to the Scope of Services shall not be effective until approved by the Department in writing.

III. EFFECTIVE TERM. The effective term of this Contract shall be from **August 27, 2007** to **September 30, 2008**. The County in its sole discretion may renew this Contract for up to two additional (2) one-year renewal term(s) contingent upon satisfactory performance by the Provider and subject to the availability of funds. The County shall notify the provider of its intent to exercise the option to renew no later than thirty (30) days prior to the expiration of this Contract. Performance and the amount payable may be renegotiated at the option of the County prior to renewal.

IV. INDEMNIFICATION BY PROVIDER.

A. **Government Entity.** Government entity shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the Contract by the government entity or its employees, agents, servants, partners, principals or subcontractors. Government entity shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Provided, however, this indemnification shall only be to the extent and within the limitations of Section 768.28 Florida Stat., subject to the provisions of the Statute whereby the government entity shall not be held liable to pay a personal injury or property damage claim or judgment by any one person which exceeds the sum of \$100,000, or any claim or judgment or portions thereof, which, when totaled with all other claims or judgments paid by the government entity arising out of the same incident or occurrence, exceed the sum of \$200,000 from any and all personal injury or property damage claims, liabilities, losses or causes of action which may arise as a result of the negligence of the government entity.

B. **All Other Providers.** The Provider shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Contract by the Provider or its employees, agents, servants, partners principals or subcontractors. Provider shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Provider expressly understands and agrees that any insurance protection required by this Contract or otherwise provided by Provider shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

C. **Term of Indemnification.** The provisions of this section or indemnification shall survive the expiration or termination of this Contract.

V. INSURANCE.

A. **Government Entity.** If the Provider is the State of Florida or agency or political subdivision of the State as defined in Section 768.28, Florida Statutes, the Provider shall furnish to the County, upon request, written verification of liability protection in accordance with section 768.28, Florida Statutes. Nothing herein shall be construed to extend any party's liability beyond that provided in section 768.28, Florida Statutes.

B. **All Other Providers.**

1. **Modification and Changes.** The Provider shall notify the County of any intended changes in insurance coverage, including but not limited to any renewals of existing insurance policies.

Upon review of the Provider's Scope of Services (Attachment A) by the County's Risk Management Division, the County may increase, waive or modify any of the following insurance requirements. Any request by a Provider to decrease, waive or modify any of the following insurance requirements must be approved in writing by the County's Risk Management Division.

2. **Minimum Insurance Requirements: Certificates of Insurance.** The Provider shall furnish to the Department, Miami-Dade County, c/o Head Start Program Fiscal Offices, 395 NW 1 Street, Miami, FL 33128 Certificate(s) of Insurance indicating that insurance coverage has been obtained which meets the requirements as outlined below:

a. Worker's Compensation Insurance for all employees of the Provider as required by Florida Statute 440.

b. Public Liability Insurance on a comprehensive basis in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage. Miami-Dade County must be shown as an additional insured with respect to this coverage.

c. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage. For Providers using vans or mini-vans with seating capacities of fifteen (15) passengers or more, the limit of liability required for Automobile Liability Insurance is \$500,000.

d. Professional Liability Insurance, when applicable, in the name of the Provider in an amount not less than \$300,000.

3. **Classifications and Ratings.** The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the services or operations described in the Scope of Services (Attachment A). All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "B" as to management, and no less than "Class V" as to financial strength by the latest edition of Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent subject to the approval of the County Risk Management Division.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized to do Business in Florida," issued by the State of Florida Department of Insurance and must be members of the Florida Guaranty Fund.

Certificates of Insurance shall indicate that no modification or change in insurance shall be made without thirty (30) days written advance notice to the certificate holder.

C. Failure to Provide Certificates of Insurance. If the Provider fails to furnish the County with or Certificates or written verification required under this section or as determined by the County's Risk Management Division after review of the Scope of Services (Attachment A), the County shall not disburse any funds until it is provided with the necessary Certificates of Insurance or written verification. Failure to provide the Certificates of Insurance or written verification within sixty (60) days of execution of this Contract may result in termination of this Contract.

VI. PROOF OF LICENSURE/CERTIFICATION AND BACKGROUND SCREENING.

A. Licensure. If the Provider is required by the State of Florida or Miami-Dade County to be licensed or certified to provide the services or operate the facilities outlined in the Scope of Services (Attachment A), the Provider shall furnish a copy of all required current licenses or certificates. Examples of services or operations requiring such licensure or certification include but are not limited to childcare, day care, nursing homes, and boarding homes.

If the Provider fails to furnish the County with the licenses or certificates required under this Section within sixty (60) days, the County shall not disburse any funds until it is provided with such licenses or certificates. Failure to provide the licenses or certificates as specified, may result in termination of this Contract.

B. Background Screening. In accordance with Chapter 435, Florida Statutes, only employees and subcontracted personnel with a satisfactory background check through an appropriate screening agency (i.e., the Florida Department of Juvenile Justice, Florida Department of Law Enforcement or Federal Bureau of Investigation) may work in direct contact with children.

If the Provider fails to furnish the County with proof of the satisfactory background screening required under this Section within ninety (90) days, the County shall not disburse any funds until it is provided with documented proof that the required background screening was initiated and satisfactory.

VII. CONFLICT OF INTEREST. The Provider agrees to abide by and be governed by Dade County Ordinance No. 72-82 (Conflict of Interest Ordinance codified at Section 2-11.1 et al. of the Code of Miami-Dade County), as amended, which is incorporated herein by reference as if fully set forth herein, in connection with its Contract obligations hereunder.

VIII. CIVIL RIGHTS. The Provider agrees to abide by Chapter 11A of the Code of Miami-Dade County ("County Code"), as amended, which prohibits discrimination in employment, housing and public accommodations; Title VII of the Civil Rights Act of 1968, as amended, which prohibits discrimination in employment and public accommodation; the Age Discrimination Act of 1975, 42 U.S.C. §6101 et seq., as amended, which prohibits discrimination in employment because of age; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §701 et seq., as amended, which prohibits discrimination on the basis of disability; and the Americans with Disabilities Act, 42 U.S.C. § 12101 et seq., which prohibits discrimination in employment and public accommodations because of disability.

It is expressly understood that upon receipt of evidence of discrimination under any of these laws, the County shall have the right to terminate this Contract. It is further understood that the Provider must submit an affidavit attesting that it is not in violation of the Americans with

Disability Act, the Rehabilitation Act, the Federal Transit Act, 49 U.S.C. § 5301 et seq., and the Fair Housing Act, 42 U.S.C. §3601 et seq. If the Provider or any owner, subsidiary, or other firm affiliated with or related to the Provider, is found by the responsible enforcement agency, the Courts or the County to be in violation of these Acts, the County will conduct no further business with the Provider. Any contract entered into based upon a false affidavit shall be voidable by the County. If the Provider violates any of the Acts during the term of any Contract the Provider has with the County, such Contract shall be voidable by the County, even if the Provider was not in violation at the time it submitted its affidavit.

The Provider agrees that it is in compliance with the Domestic Violence Leave, codified as § 11A-60 et. seq. of the Miami-Dade County Code, which requires an employer, who in the regular course of business has fifty (50) or more employees working in Miami-Dade County for each working day during each of twenty (20) or more calendar work weeks to provide domestic violence leave to its employees. Failure to comply with this local law may be grounds for voiding or terminating this Contract or for commencement of debarment proceedings against Provider.

IX. NOTICES. It is understood and agreed between the parties that written notice addressed to the Department and mailed or delivered to the address appearing on page one (1) of the Contract and written notice addressed to the Provider and mailed or delivered to the address appearing on page one (1) of this Contract shall constitute sufficient notice to either party.

X. AUTONOMY. Both parties agree that this Contract recognizes the autonomy of and stipulates or implies no affiliation between the contracting parties. It is expressly understood and intended that the Provider is only a recipient of funding support and is not an agent or instrumentality of the County. Furthermore, the Provider's agents and employees are not agents or employees of the County.

XI. BREACH OF CONTRACT: COUNTY REMEDIES.

A. Breach. A breach by the Provider shall have occurred under this Contract if: (1) the Provider fails to provide the services outlined in the Scope of Services (Attachment A) within the effective term of this Contract; (2) the Provider ineffectively or improperly uses the County funds allocated under this Contract; (3) the Provider does not furnish the Certificates of Insurance required by this Contract or as determined by the County's Risk Management Division; (4) the Provider does not furnish proof of licensure/certification or proof of background screening required by this Contract; (5) the Provider fails to submit, or submits incorrect or incomplete proof of expenditures to support disbursement requests or advance funding disbursements or fails to submit or submits incomplete or incorrect detailed reports of expenditures or final expenditure reports; (6) the Provider does not submit or submits incomplete or incorrect required reports; (7) the Provider refuses to allow the County access to records or refuses to allow the County to monitor, evaluate and review the Provider's program; (8) the Provider discriminates under any of the laws outlined in Section IX of this Contract; (9) the Provider fails to provide Domestic Violence Leave to its employees pursuant to local law; (10) the Provider falsifies or violates the provisions of the Drug Free Workplace Affidavit (Attachment C); (11) the Provider attempts to meet its obligations under this contract through fraud, misrepresentation or material misstatement; (12) the Provider fails to correct deficiencies found during a monitoring, evaluation or review within the specified time; (13) the Provider fails to meet the terms and conditions of any obligation under any contract or otherwise or any repayment schedule to the County or any of its agencies or instrumentalities; (14) the Provider fails to submit the Certificate of Corporate Status, Board of Directors requirement

or proof of tax status; (15) fails to meet any of the terms and conditions of the Dade County Affidavits (Attachment C) or the State Affidavit (Attachment D); or (16) the Provider fails to fulfill in a timely and proper manner any and all of its obligations, covenants, agreements and stipulations in this Contract. Waiver of breach of any provisions of this Contract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this Contract.

B. County Remedies. If the Provider breaches this Contract, the County may pursue any or all of the following remedies:

1. The County may terminate this Contract by giving written notice to the Provider of such termination and specifying the effective date thereof at least thirty (30) days before the effective date of termination. In the event of termination, the County may: (a) request the return of all finished or unfinished documents, data studies, surveys, drawings, maps, models, photographs, reports prepared and secured by the Provider with County funds under this Contract; (b) seek reimbursement of County funds allocated to the Provider under this Contract; or (c) terminate or cancel any other contracts entered into between the County and the Provider. The Provider shall be responsible for all direct and indirect costs associated with such termination, including attorney's fees;

2. The County may suspend payment in whole or in part under this Contract by providing written notice to the Provider of such suspension and specifying the effective date thereof, at least thirty (30) days before the effective date of suspension. If payments are suspended, the County shall specify in writing the actions that must be taken by the Provider as condition precedent to resumption of payments and shall specify a reasonable date for compliance. The County may also suspend any payments in whole or in part under any other contracts entered into between the County and the Provider. The Provider shall be responsible for all direct and indirect costs associated with such suspension, including attorney's fees;

3. The County may seek enforcement of this Contract including but not limited to filing an action with a court of appropriate jurisdiction. The Provider shall be responsible for all direct and indirect costs associated with such enforcement, including attorney's fees;

4. The County may debar the Provider from future County contracting;

5. If, for any reason, the Provider should attempt to meet its obligations under this Contract through fraud, misrepresentation or material misstatement, the County shall, whenever practicable terminate this Contract by giving written notice to the provider of such termination and specifying the effective date thereof at least five (5) days before the effective date of such termination. The County may terminate or cancel any other contracts which such individual or entity has with the County. Such individual or entity shall be responsible for all direct and indirect costs associated with such termination or cancellation, including attorney's fees. Any individual or entity who attempts to meet its contractual obligations with the county through fraud, misrepresentation or material misstatement may be disbarred from county contracting for up to five (5) years;

6. Any other remedy available at law or equity.

C. The County Manager is authorized to terminate this Contract on behalf of the County.

D. Damages Sustained. Notwithstanding the above, the Provider shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Contract, and the County may withhold any payments to the Provider until such time as the exact amount of damages due the County is determined. The County may also pursue any remedies available at law or equity to compensate for any damages sustained by the breach. The Provider shall be responsible for all direct and indirect costs associated with such action, including attorney's fees.

XII. TERMINATION BY EITHER PARTY. Both parties agree that this Contract may be terminated by either party hereto by written notice to the other party of such intent to terminate at least thirty (30) days prior to the effective date of such termination. The County Manager is authorized to terminate this Contract on the behalf of the County.

XIII. PAYMENT PROCEDURES. The County agrees to pay the Provider for services rendered under this Contract based on the procedures outlined below, the approved line item budget, and if applicable the Sherman S. Winn Prompt Payment Ordinance (Ordinance 94-40).

A. No Payment of Subcontractors. In no event shall County funds be advanced directly to any subcontractor hereunder.

B. Requests for Payment. The County agrees to pay all budgeted costs incurred by the Provider that are allowable under HHS and County guidelines. In order to receive payment for allowable costs, the Provider shall submit a Monthly Reimbursement Report in a format specified by the Department. The Monthly Reimbursement Report shall reflect the expenses incurred by the Provider for the month services were rendered along with appropriate documentation. Upon submission of satisfactory required monthly reports, the Department will audit the Monthly Reimbursement Report pursuant to Attachment A, verify the expenditures and documentation, and submit to the County's Finance Department.

C. Processing the Request for Payment. The parties agree that the processing of a payment request shall take a minimum of thirty (30) days from receipt, if the required monthly reports are satisfactory. The County's Finance Department will issue and mail the check directly to the Provider at the address listed on page one (1) of this Contract, unless otherwise directed by the Provider. It is the responsibility of the Provider to maintain sufficient financial resources to meet the expenses incurred during the period between the provision of services and payment by the County.

D. Reimbursement is strictly contingent upon the Provider's full compliance with the procedures described herein and in Attachment A and Attachment E of this Contract.

XIV. PROHIBITED USE OF FUNDS.

A. Adverse Actions or Proceeding. The Provider shall not utilize County funds to retain legal counsel for any action or proceeding against the County or any of its agents, instrumentalities, employees or officials. The Provider shall not utilize County funds to provide legal representation,

advice or counsel to any client in any action or proceeding against the County or any of its agents, instrumentalities, employees or officials.

B. Religious Purposes. County funds shall not be used for religious purposes.

C. Commingling Funds. The Provider shall not commingle funds provided under this Contract with funds received from any other funding sources. The Provider must be able to identify Head Start funds (receipts and disbursements) either by separate general ledger accounts or by a subsidiary ledger that is reconciled to a bank account.

XV. RECORDS, REPORTS, AUDITS, MONITORING AND REVIEW.

A. Accounting Records. The Provider shall keep accounting records that conform to generally accepted accounting principles. All such records will be retained by the Provider for not less than five (5) years beyond the term of this Contract.

B. Office of Miami-Dade County Inspector General. Miami-Dade County has established the Office of Inspector General which is empowered to perform random audits on all County contracts throughout the duration of each contract. Grant recipients are exempt from paying the cost of the audit which is normally $\frac{1}{4}$ of 1% of the total contract amount.

The Miami-Dade County Inspector General is authorized and empowered to review past, present and proposed County and Public Health Trust programs, contracts, transactions, accounts, records and programs. In addition, the Inspector General has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. Monitoring of an existing project or program may include a report concerning whether the project is on time, within budget and in compliance with plans, specifications and applicable law.

The Inspector General is empowered to analyze the necessity of and reasonableness of proposed change orders to the Contract. The Inspector General is empowered to retain the services of independent private sector inspectors general to audit, investigate, monitor, oversee, inspect and review operations, activities, performance and procurement process including but not limited to project design, bid specifications, proposal submittals, activities of the Provider, its officers, agents and employees, lobbyists, County staff and elected officials to ensure compliance with contract specifications and to detect fraud and corruption.

Upon ten (10) days prior written notice to the Provider from the Inspector General or IPSIG retained by the Inspector General, the Provider shall make all requested records and documents available to the Inspector General or IPSIG for inspection and copying. The Inspector General and IPSIG shall have the right to inspect and copy all documents and records in the Provider's possession, custody or control which, in the Inspector General's or IPSIG's sole judgment, pertain to performance of the contract, including, but not limited to original estimate files, worksheets, proposals and Contracts from and with successful and unsuccessful subcontractors and suppliers, all project-related correspondence, memoranda, instructions, financial documents, construction documents, proposal and contract documents, back-charge documents, all documents and records which involve cash, trade or volume discounts, insurance proceeds, rebates, or dividends received, payroll and personnel records, and supporting documentation for the aforesaid documents and records.

The provisions in this section shall apply to the Provider, its officers, agents, employees, subcontractors and suppliers. The Provider shall incorporate the provisions in this section in all subcontractors and all other Contracts executed by the Provider in connection with the performance of the contract.

Nothing in this contract shall impair any independent right of the County to conduct audit or investigative activities. The provisions of this section are neither intended nor shall they be construed to impose any liability on the County by the Provider or third parties.

C. Independent Private Sector Inspector General Reviews. Pursuant to Miami-Dade County Administrative Order 3-20, the Provider is aware that the County has the right to retain the services of an Independent Private Sector Inspector General ("IPSIG"), whenever the County deems it appropriate to do so. Upon written notice from the County, the Provider shall make available to the IPSIG retained by the County, all requested records and documentation pertaining to this Contract for inspection and copying. The County shall be responsible for the payment of these IPSIG services, and under no circumstance shall the Provider's budget and any changes thereto approved by the County, be inclusive of any charges relating to these IPSIG services.

The terms of this provision herein, apply to the Provider, its officers, agents, employees, sub consultants and assignees. Nothing contained in this provision shall impair any independent right of the County to conduct an audit or investigate the operations, activities and performance of the Provider in connection with this Contract. The terms of this Section shall not impose any liability on the County by the Provider or any third party.

XVI. SUBCONTRACTORS and ASSIGNMENTS.

A. Subcontracts. The parties agree that no assignment or subcontract will be made or let in connection with this Contract without the prior written approval of the Department, which shall not be unreasonably withheld, and that all subcontractors or assignees shall be governed by the terms and conditions of this Contract.

B. If this Contract involves the expenditure of \$100,000 or more by the County and the Provider intends to use subcontractors to provide the services listed in the Scope of Service (Attachment A) or suppliers to supply the materials, the Provider shall provide the names of the subcontractors and suppliers on the form attached as Attachment H. Provider agrees that it will not change or substitute subcontractors or suppliers from those listed in Attachment H without prior written approval of the County.

XVII. MISCELLANEOUS.

A. Publicity. It is understood and agreed between the parties hereto that this Provider is funded by Miami-Dade County. Further, by the acceptance of these funds, the Provider agrees that events funded by this Contract shall recognize the County as a funding source. The Provider shall ensure that all publicity, public relations, advertisements and signs recognizes the County for the support of all contracted activities. This is to include, but is not limited to, all posted signs, pamphlets, wall plaques, cornerstones, dedications, notices, flyers, brochures, news releases, media packages, promotions, and stationery. The use of the official County logo is permissible. The Provider shall ensure that all media representatives, when inquiring about the activities funded by this contract, are informed that the County is its funding source.

B. Health Insurance Portability Accountability Act (HIPAA) of 1996.

Any person or entity that performs or assists Miami-Dade County with a function or activity involving the use or disclosure of "individually identifiable health information (IIHI) and/or Protected Health Information (PHI) shall comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Miami-Dade County Privacy Standards Administrative Order. HIPAA mandates for privacy, security and electronic transfer standards, that include but are not limited to:

- 1) Use of information only for performing services required by the contract or as required by law;
- 2) Use of appropriate safeguards to prevent non-permitted disclosures;
- 3) Reporting to Miami-Dade County of any non-permitted use or disclosures;
- 4) Assurances that any agents and subcontractors agree to the same restrictions and conditions that apply to the Provider and reasonable assurances that IIHI/PHI will be held confidential;
- 5) Making Protected Health Information (PHI) available to the customer;
- 6) Making PHI available to the customer for review and amendment; and incorporating any amendments requested by the customer;
- 7) Making PHI available to Miami-Dade County for an accounting of disclosures; and
- 8) Making internal practices, books and records related to PHI available to Miami-Dade County for compliance audits.

PHI shall maintain its protected status regardless of the form and method of transmission (paper records, and/or electronic transfer of data). The Provider must give its customers written notice of its privacy information practices including specifically, a description of the types of uses and disclosures that would be made with protected health information.

C. Contract Guidelines. The Provider agrees to comply with all applicable federal, state and county laws, rules and regulations, which are incorporated herein by reference or fully set forth herein. This Contract is made in the State of Florida and shall be governed according to the laws of the State of Florida. Proper venue for this Contract shall be Miami-Dade County, Florida.

D. Modifications and Change Orders. Any alterations, variations, modifications, extensions or waivers of provisions of this Contract including but not limited to amount payable and effective term shall only be valid when they have been reduced to writing, duly approved and signed by both parties and attached to the original of this Contract.

The County and Provider mutually agree that modification of the Scope of Services schedule of payments, billing and cash payment procedures, set forth herein and other such revisions may be negotiated as a written amendment to this Contract between the parties.

The County Manager is authorized to make modifications to this Contract as described herein on behalf of the County.

The Office of the Inspector General shall have the power to analyze the need for, and the reasonableness of proposed change orders.

E. Counterparts. This Contract is signed in six (6) counterparts, and each counterpart shall constitute an original of this Contract..

F. Headings, Use of Singular and Gender. Paragraph headings are for convenience only and are not intended to expand or restrict the scope or substance of the provisions of this Contract. Wherever used herein, the singular shall include the plural and plural shall include the singular, and pronouns shall be read as masculine, feminine or neuter as the context requires.

G. Totality of Contract/Severability of Provisions. This twelve (12) page Contract with it recitals on the first page of the Contract and with its attachments as referenced below contain all the terms and conditions agreed upon by the parties:

Attachment A:	Scope of Services
Attachment B:	Budget (not applicable)
Attachment C:	Miami-Dade County Affidavits
Attachment D:	State Public Entities Crime Affidavit
Attachment E:	Meal Components
Attachment F:	List of Schools with Head Start Program.
Attachment G:	List of Schools with After School Snack Program
Attachment H:	List of Summer Food Program Sites

No other contracts, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or bind any of the parties hereto. If any provision of this Contract is held invalid or void, the remainder of this Contract shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their respective and duly authorized officers as of the day and year first above written.

(SEAL)

SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
AGENCY NAME

ATTEST:

By: _____
(Signature of Authorized Representative)

By: _____
(Signature of Authorized Representative)

Type or Print Name

Type or Print Name

Approved as to Form:

By: _____
School Board Attorney
Miami-Dade County Public Schools

MIAMI-DADE COUNTY, FLORIDA

ATTEST:

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

By: _____
George M. Burgess
County Manager

Approved as to Form:

By: _____
Miami-Dade County Attorney

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ATTACHMENT A

**MIAMI-DADE COUNTY COMMUNITY ACTION AGENCY
HEAD START/EARLY HEAD START NUTRITION PROGRAM
AND
SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA**

SCOPE OF SERVICES

1.1 The Provider agrees to:

- A. Provide snacks/meals as listed on the menu (Attachment E).
- B. Provide snacks/meals every day school is in session.
- C. Provide the number of snacks/meals requested.
- D. Provide the Program with a Monthly Reimbursement Report including invoices, signed by the Program representative.
- E. Provide approximately 4,000 snacks daily to the Department's After School Snack Program Sites.
- F. Make adjustments in meal counts as requested by the Department.
- G. During June, 2008 through August, 2008 (Summer Food Service Program), the Provider agrees to:
 - (1) Provide approximately 15,500 to 18,500 lunches and 18,000 to 20,000 snacks daily to the Department's Summer Food Service Program Sites.
 - (2) Provide fresh sandwiches and follow cycle menu as planned.
 - (3) Deliver lunches and snacks in refrigerated trucks at a temperature between 34 and 40 degrees.
 - (4) Deliver all lunches one (1) hour before scheduled lunchtime.
 - (5) Obtain prior approval of menu changes.
 - (6) Deliver lunches and snacks to sites that must have at least a minimum of 40 lunches.

1.2 The Department agrees to:

- A. Provide a list of Miami-Dade County Schools involved (Attachment F).
- B. Provide the Provider with the number of snacks/meals to be served every week on the Friday of the preceding week.

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- C. Pay the Provider for Head Start children meals at a cost of \$1.00 per breakfast, \$1.75 per lunch and .45 cents per snack, based on monthly invoices, signed by the Program staff.
- D. Pay for services rendered by the Provider an amount not to exceed \$3,000,000.00 during the term of this Contract.
- E. To reimburse in full the Provider every sixty (60) days from the billing date, for all snacks provided by the Provider.
- F. Pay the Provider for adult meals at a cost of \$2.00 per breakfast, \$3.00 per lunch and \$0.45 per snack based on monthly invoices, signed by the Program staff.
- G. Pay the Provider for Department's After School Snack Program participant's snacks at a cost of \$0.585 per snack, based on monthly invoices signed by Program staff.
- H. Pay the Provider a maximum of \$2.50 per lunch and \$0.61 per snack based on monthly invoices signed by Program staff.
- I. Provide a list of Program sites and addresses with the total number of meals to be delivered and available delivery times.
- J. Provide change of meal counts to the production sites by 3:30 p.m. on the day prior to delivery.

ATTACHMENT C

MIAMI-DADE COUNTY AFFIDAVITS

The contracting individual or entity (governmental or otherwise) shall indicate by an "X" all affidavits that pertain to this contract and shall indicate by an "N/A" all affidavits that do not pertain to this contract. All blank spaces must be filled.

The MIAMI-DADE COUNTY OWNERSHIP DISCLOSURE AFFIDAVIT; MIAMI-DADE COUNTY EMPLOYMENT DISCLOSURE AFFIDAVIT; MIAMI-DADE CRIMINAL RECORD AFFIDAVIT; DISABILITY NONDISCRIMINATION AFFIDAVIT; and the PROJECT FRESH START AFFIDAVIT shall not pertain to contracts with the United States or any of its departments or agencies thereof, the State or any political subdivision or agency thereof or any municipality of this State. The MIAMI-DADE FAMILY LEAVE AFFIDAVIT shall not pertain to contracts with the United States or any of its departments or agencies or the State of Florida or any political subdivision or agency thereof; it shall, however, pertain to municipalities of the State of Florida. All other contracting entities or individuals shall read carefully each affidavit to determine whether or not it pertains to this contract and initial to the left of the statement, if applicable; or "N/A" if not applicable; and/or provide the information requested..

I, _____, being first duly sworn state:
Affiant

The full legal name and business address of the person(s) or entity contracting or transacting business with Miami-Dade County are (Post Office addresses are not acceptable):

Federal Employer Identification Number (If none, Social Security)

Name of Entity, Individual(s), Partners, or Corporation

Doing Business As (if same as above, leave blank)

Street Address

City

State

Zip Code

___ I. MIAMI-DADE COUNTY OWNERSHIP DISCLOSURE AFFIDAVIT (Sec. 2-8.1 of the County Code)

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a partnership, the foregoing information shall be provided for each partner. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. The foregoing requirements shall not pertain to contracts with publicly traded corporations or to contracts with the United States or any department or agency thereof, the State or any political subdivision or agency thereof or any municipality of this State. All such names and addresses are (Post Office addresses are not acceptable):

Full Legal Name	Address	Ownership
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%

2. The full legal names and business address of any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable beneficial or otherwise) in the contract or business transaction with Dade County are (Post Office addresses are not acceptable):

3. Any person who willfully fails to disclose the information required herein, or who knowingly discloses false information in this regard, shall be punished by a fine of up to five hundred dollars (\$500.00) or imprisonment in the County jail for up to sixty (60) days or both.

II. MIAMI-DADE COUNTY EMPLOYMENT DISCLOSURE AFFIDAVIT (County Ordinance No. 90-133, Amending sec. 2-8-1; Subsection (d)(2) of the County Code).

Except where precluded by federal or State laws or regulations, each contract or business transaction or renewal thereof which involves the expenditure of ten thousand dollars (\$10,000) or more shall require the entity contracting or transacting business to disclose the following information. The foregoing disclosure requirements do not apply to contracts with the United States or any department or agency thereof, the State or any political subdivision or agency thereof or any municipality of this State.

1. Does your firm have a collective bargaining agreement with its employees?
 Yes No

2. Does your firm provide paid health care benefits for its employees?
 Yes No

3. Provide a current breakdown (number of persons) of your firm's work force and ownership as to race, national origin and gender:

White:	<input type="checkbox"/> Males	<input type="checkbox"/> Females	Asian:	<input type="checkbox"/> Males	<input type="checkbox"/> Females
Black:	<input type="checkbox"/> Males	<input type="checkbox"/> Females	American Indian:	<input type="checkbox"/> Males	<input type="checkbox"/> Females
Hispanics:	<input type="checkbox"/> Males	<input type="checkbox"/> Females	Aleut (Eskimo):	<input type="checkbox"/> Males	<input type="checkbox"/> Females
_____:	<input type="checkbox"/> Males	<input type="checkbox"/> Females:	_____:	<input type="checkbox"/> Males	<input type="checkbox"/> Females

III. AFFIRMATIVE ACTION/NONDISCRIMINATION OF EMPLOYMENT, PROMOTION AND PROCUREMENT PRACTICES (County Ordinance 98-30 codified at 2-8.1.5 of the County Code.)

In accordance with County Ordinance No. 98-30, entities with annual gross revenues in excess of \$5,000,000 seeking to contract with the County shall, as a condition of receiving a County contract, have: i) a written affirmative action plan which sets forth the procedures the entity utilizes to assure that it does not discriminate in its employment and promotion practices; and ii) a written procurement policy which sets forth the procedures the entity utilizes to assure that it does not discriminate against minority and women-owned businesses in its own procurement of goods, supplies and services. Such affirmative action plans and procurement policies shall provide for periodic review to determine their effectiveness in assuring the entity does not discriminate in its employment, promotion and procurement practices. The foregoing notwithstanding, corporate entities whose boards of directors are representative of the population make-up of the nation shall be presumed to have non-discriminatory employment and procurement policies, and shall not be required to have written affirmative action plans and procurement policies in order to receive a County contract. The foregoing presumption may be rebutted.

The requirements of County Ordinance No. 98-30 may be waived upon the written recommendation of the County Manager that it is in the best interest of the County to do so and upon approval of the Board of County Commissioners by majority vote of the members present.

- _____ The firm does not have annual gross revenues in excess of \$5,000,000.
- _____ The firm does have annual revenues in excess of \$5,000,000; however, its Board of Directors is representative of the population make-up of the nation and has submitted a written, detailed listing of its Board of Directors, including the race or ethnicity of each board member, to the County's Department of Business Development, 175 N.W, 1st Avenue, 28th Floor, Miami, Florida 33128.
- _____ The firm has annual gross revenues in excess of \$5,000,000 and the firm does have a written affirmative action plan and procurement policy as described above, which includes periodic reviews to determine effectiveness, and has submitted the plan and policy to the County's Department of Business Development 175 N.W. 1st Avenue, 28th Floor, Miami, Florida 33128;
- _____ The firm does not have an affirmative action plan and/or a procurement policy as described above, but has been granted a waiver.

IV. MIAMI-DADE COUNTY CRIMINAL RECORD AFFIDAVIT (Section 2-8.6 of the County Code)

The individual or entity entering into a contract or receiving funding from the County _____ has _____ has not as of the date of this affidavit been convicted of a felony during the past ten (10) years.

An officer, director, or executive of the entity entering into a contract or receiving funding from the County _____ has _____ has not as of the date of this affidavit been convicted of a felony during the past ten (10) years.

V. MIAMI-DADE EMPLOYMENT DRUG-FREE WORKPLACE AFFIDAVIT (County Ordinance No. 92-15 codified as Section 2-8.1.2 of the County Code)

That in compliance with Ordinance No. 92-15 of the Code of Miami-Dade County, Florida, the above named person or entity is providing a drug-free workplace. A written statement to each employee shall inform the employee about:

1. danger of drug abuse in the workplace
2. the firm's policy of maintaining a drug-free environment at all workplaces
3. availability of drug counseling, rehabilitation and employee assistance programs
4. penalties that may be imposed upon employees for drug abuse violations

The person or entity shall also require an employee to sign a statement, as a condition of employment that the employee will abide by the terms and notify the employer of any criminal drug conviction occurring no later than five (5) days after receiving notice of such conviction and impose appropriate personnel action against the employee up to and including termination.

Compliance with Ordinance No. 92-15 may be waived if the special characteristics of the product or service offered by the person or entity make it necessary for the operation of the County or for the health, safety, welfare, economic benefits and well-being of the public. Contracts involving funding which is provided in whole or in part by the United States or the State of Florida shall be exempted from the provisions of this ordinance in those instances where those provisions are in conflict with the requirements of those governmental entities.

__VI. MIAMI-DADE EMPLOYMENT FAMILY LEAVE AFFIDAVIT (County Ordinance No. 142-91 codified as Section 11A-29 et. seq of the County Code)

That in compliance with Ordinance No. 142-91 of the Code of Miami-Dade County, Florida, an employer with fifty (50) or more employees working in Dade County for each working day during each of twenty (20) or more calendar work weeks, shall provide the following information in compliance with all items in the aforementioned ordinance:

An employee who has worked for the above firm at least one (1) year shall be entitled to ninety (90) days of family leave during any twenty-four (24) month period, for medical reasons, for the birth or adoption of a child, or for the care of a child, spouse or other close relative who has a serious health condition without risk of termination of employment or employer retaliation.

The foregoing requirements shall not pertain to contracts with the United States or any department or agency thereof, or the State of Florida or any political subdivision or agency thereof. It shall, however, pertain to municipalities of this State.

__VII. DISABILITY NON-DISCRIMINATION AFFIDAVIT (County Resolution R-385-95)

That the above named firm, corporation or organization is in compliance with and agrees to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction in the following laws: The Americans with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 12101-12213 and 47 U.S.C. Sections 225 and 611 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions; The Rehabilitation Act of 1973, 29 U.S.C. Section 794; The Federal Transit Act, as amended 49 U.S.C. Section 1612; The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631. The foregoing requirements shall not pertain to contracts with the United States or any department or agency thereof, the State or any political subdivision or agency thereof or any municipality of this State.

__VIII. MIAMI-DADE COUNTY REGARDING DELINQUENT AND CURRENTLY DUE FEES OR TAXES (Sec. 2-8.1(c) of the County Code)

Except for small purchase orders and sole source contracts, that above named firm, corporation, organization or individual desiring to transact business or enter into a contract with the County verifies that all delinquent and currently due fees or taxes -- including but not limited to real and property taxes, utility taxes and occupational licenses -- which are collected in the normal course by the Dade County Tax Collector as well as Dade County issued parking tickets for vehicles registered in the name of the firm, corporation, organization or individual have been paid.

__IX. CURRENT ON ALL COUNTY CONTRACTS, LOANS AND OTHER OBLIGATIONS

The individual entity seeking to transact business with the County is current in all its obligations to the County and is not otherwise in default of any contract, promissory note or other loan document with the County or any of its agencies or instrumentalities.

X. PROJECT FRESH START (Resolutions R-702-98 and 358-99)

Any firm that has a contract with the County that results in actual payment of \$500,000 or more shall contribute to Project Fresh Start, the County's Welfare to Work Initiative. However, if five percent (5%) of the firm's work force consists of individuals who reside in Miami-Dade County and who have lost or will lose cash assistance benefits (formerly Aid to Families with Dependent Children) as a result of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996, the firm may request waiver from the requirements of R-702-98 and R-358-99 by submitting a waiver request affidavit. The foregoing requirement does not pertain to government entities, not for profit organizations or recipients of grant awards.

XI. DOMESTIC VIOLENCE LEAVE (Resolution 185-00; 99-5 Codified At 11A-60 Et. Seq. of the Miami-Dade County Code).

The firm desiring to do business with the County is in compliance with Domestic Leave Ordinance, Ordinance 99-5, codified at 11A-60 et. seq. of the Miami Dade County Code, which requires an employer which has in the regular course of business fifty (50) or more employees working in Miami-Dade County for each working day during each of twenty (20) or more calendar work weeks in the current or proceeding calendar years, to provide Domestic Violence Leave to its employees.

I have carefully read this entire five (5) page document entitled, "Miami-Dade County Affidavits" and have indicated by an "X" all affidavits that pertain to this contract and have indicated by an "N/A" all affidavits that do not pertain to this contract.

By: _____ (Signature of Affiant) _____ (Date)

SUBSCRIBED AND SWORN TO (or affirmed) before me this _____ day of _____

200__ by _____ He/She is personally known to me or has presented _____ as identification.
(Type of Identification)

(Signature of Notary)

(Serial Number)

(Print or Stamp of Notary)

(Expiration Date)

Notary Public - Stamp State of _____
(State)

Notary Seal

ATTACHMENT D

SWORN STATEMENT PURSUANT TO SECTION 287.1333(3)(A), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A
NOTARY PUBLIC OR OTHER OFFICIAL TO ADMINISTER OATHS.

1. This sworn statement is submitted to _____
(print name of the public entity)
by _____
(print individual name and title)
for _____
(print name of entity submitting sworn statement)

Whose business address is

and (if applicable its) Federal Employer Identification Number (FEIN) is _____

(If the entity has no FEIN, includes the Social Security Number of the individual
signing this sworn statement: _____.)

2. I understand that "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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

3. I understand that "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 or 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, non jury trial, or entry of a plea of guilty or nolo contendere.

4. I understand than 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 ownership 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.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or 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 for the provision of goods or services let by 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.
6. 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.)

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

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the 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.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the 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. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

[signature]

Sworn to and subscribed before me this _____ day of _____, 20____.

Personally known _____

OR Produced identification _____ Notary Public - State of _____

(Type of identification) My commission expires _____

(Printed, typed or stamped
commissioned name of notary public)

Form PUR 7068 (Rev. 06/18/92)

**MIAMI-DADE COMMUNITY ACTION AGENCY
AFTERSCHOOL SNACK PROGRAM Catering Menu**

PROGRAM YEAR 2007-2008

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Cycle 1 Milk, Fruit, Juice, Vegetable 1/2 Cup Bread-1/2 slice Cereal 1oz. Water 6oz.	Orange Juice Toasty Sandwich Crackers with Peanut Butter (6 pack)	Fresh Apple Graham Crackers (2 pack) 2 each Water Cup	Apple Juice 6oz. Soda Crackers (5)	Fresh Orange Saltine Crackers (2 pack) 4 each Cheese-American Singles Paper Goods Napkins Cups	Grape Juice Cheese Sandwich Crackers W/Cheese (6 pack)
Cycle 2 Milk, Fruit, Juice, Vegetable 1/2 cup Bread-1/2 slice Cereal 1oz. Water 6oz.	Apple Juice Oatmeal Cookies (2 each)	Fresh Orange Saltine Crackers (2 pack) 4 each Paper Goods Cup	Grape Juice Wheat Bread (1 slice) Peanut Butter 6" Plate & Knife Napkins	Fresh Banana Waverly Wafers (5) Paper Goods Cup	Orange Juice Animal Crackers (2 pack)
Cycle 3 Milk, Fruit, Juice, Vegetable 1/2 Cup Bread-1/2 slice Cereal 1oz. Water 6oz.	Orange Juice Soda Crackers (5)	Fresh Apple Saltine Crackers (2 pack) 4 each Cup	Apple Juice Cheese Sandwich Crackers with Peanut Butter (6 pack) Napkins	Fresh Orange Ritz Crackers (8 pack) Water Cocktail Stirers Ziplock Bags Napkins	Grape Juice Graham Crackers (2 pack) 2 each
Cycle 4 Milk, Fruit, Juice, Vegetable 1/2 Cup Bread-1/2 slice Cereal 1oz. Water 6oz.	Grape Juice Animal Crackers (2 pack)	Fresh Apple Cheese Sandwich Crackers with Cheese (6 pack) Cup	Orange Juice Raisin Bread (1 slice) Margarine Knife, Napkins	Fresh Banana Saltine Crackers (2 pack) 4 each Cup	Apple Juice Oatmeal Cookies (2 each)

MIAMI-DADE COUNTY COMMUNITY ACTION AGENCY

CHILD CARE FOOD SERVICE PROGRAM



Year 2007-2008

SITE NAME	Adults/Children	SITE ADDRESS
1 Bunche Park Elementary	2 /20	16001 Bunche Park Drive, Opa-Locka, FL 33054 Phone: (305) 622-2571
2 Carol City Elementary	2 /20	4375 NW 173rd Drive, Carol City, FL 33055 Phone: (305) 621-0509
3 Charles Drew Elementary	4 /40	1775 NW 60th Street, Miami, FL 33142 Phone: (305) 835-6651
4 Colonial Drive Elementary	2 /20	10755 SW 160th Street, Miami, FL 33157 Phone: (305) 238-4175
5 D.A. Dorsey Skills	2 /20	7100 NW 17th Avenue, Miami, FL 33147 Phone: (305) 694-3226
6 Douglas Elementary	4 /40	314 NW 12th Street, Miami, FL 33136 Phone: (305) 372-7627
7 Dupuis Elementary	6 /60	1150 West 59th Place, Miami, FL 33142 Phone: (305) 821-0323
8 Edison Park Elementary	2 /20	500 NW 67th Street, Miami, FL 33150 Phone: (305) 758-3658
9 Holmes Elementary	2 /20	1175 NW 67th Street, Miami, FL 33150 Phone: (305) 836-3421
10 Miami Park Elementary	4 /40	2225 NW 103rd Street, Miami, FL 33147 Phone: (305) 691-6361
11 Nathan B. Young Elementary	4 /40	14120 NW 24th Avenue, Opa-Locka, FL 33181 Phone: (305) 687-8325
12 Olinda Elementary	4 /40	5536 NW 21st Avenue, Miami, FL 33142 Phone: (305) 638-4254
13 Orchard Villa Elementary	4 /40	5720 NW 13th Avenue, Miami, FL 33142 Phone: (305) 795-1531
14 Phyllis Miller	2 /20	800 N.E. 87th Street, Miami, FL 33138 Phone: (305) 756-3800
15 Phyllis Wheatley Elem.	2 /20	1801 NW 1st PL. , Miami, FL 33136 Phone: (305) 573-2638
16 Poinciana Park	4 /40	6745 N.W. 23rd Avenue, Miami, FL 33146 Phone: (305) 691-5640
17 Skyway Elementary	2 /20	4555 NW 206th Terrace, Miami, FL 33055 Phone: (305) 622-2550
18 South Hialeah Elementary	2 /17	265 East 5th Street, Hialeah, Florida 33010 Phone: (305) 805-7187
19 Thena Crowder	2 /20	757 N.W. 66th Street, Miami, FL 33157 Phone: (305) 836-0012
20 Treasure Island Elementary	4 /40	7450 E. Treasure Drive, Miami Beach, FL 33141 Phone: (305) 868-3698
21 Westview Elementary	2 /20	2101 NW 127th Street, North Miami, FL 33167 Phone: (305) 688-9641
22 Whigham, Dr. Edward	2 /20	21545 SW 87th Avenue, Miami Beach, FL 33189 Phone: (305) 378-1788

AFTERSCHOOL SNACK PROGRAM SITES

School Name	Principal	School Address	School Phone	YMCA Phone	Site Director	# of Children
Airbase	Ronald Nickerson	12829 S.W. 272 st Homestead, 33033	(305) 258-3676	(305) 258-7666	Santashia Persor	120
Banyan	Ms. Mccalla	3060 S.W. 85 ave Miami, Fl 33165	(305) 221-4011	(305) 220-8425	Mary Donestevez	76
Bel-Aire	Doris Granberry	10205 S.W. 143 ct Miami, Fl 33157	(305) 233-5401	(305) 378-8371	Brenda Brown	57
Campbell	Mrs. Patricia Asuncion	15790 S.W. 307 st Lelure city, 33033	(305) 246-0270	(305) 248-8070	Minnie Hightower	84
Carol City	Ms. Hessing	4375 N.W. 173dr, Carol city, Fl 33055	(305) 621-0509	(305) 626-8090	Miss. Jackson	82
Chapman	Linda A. Amica	27190 S.W. 140 ave Homestead, 3301	(305) 245-1055	(305) 245-3215	Charlene H-Bryar	45
Charles Wyche	Ms. Urban	5241 N.W. 195 dr, Miami, Fl 33055	(305) 628-5776	(305) 628-7768	Daine, Fernandez	148
Coconut	Mr. Avis Bembry	3351 Matilda st Coconut Grove, 33133	(305) 445-7876	(305) 667-3532	Jonathan Rodrigu	74
Colonial Drive	Mr. Henry Fernandez	10755 S.W. 160 st Miami, Fl 33157	(305) 238-2392	(305) 235-2528	Letezia Battie	56
Douglass	Mrs. McGinnis	314 N.W. 12 st Miami, Fl 33055	(305) 371-4687	(305) 358-2011	Rhana Hardy	35
Edison	Mrs. Wesley	500 N.W. 67 st Miami, Fl 33150	(305) 758-3658	(305) 751-5940	Gail Quinn	19
Flamingo	Ms. Andrew	701 E. 33rd st, Hialeah, Fl 33013	(305) 691-5531	(305) 693-8623	Karen, Romero	65
Golden Glades	Theron Clark	16520 N.W. 28 ave, Miami, Fl 33162	(305) 624-9641	(305) 621-5812	Gail Adams	65
Gratigny	Dr. Aaron Enteen	11905 N. Miami Ave, Miami, Fl 33168	(305) 681-6685	(305) 681-3808	Rita Bello	76
Hialeah	Mrs. Naveides	550 E. 8th st, Hialeah, Fl 33010	(305) 888-6709	(305) 883-6713	Josefina DeArma	48
Holmes	Tamme Williams	1175 N.W. 67 st Miami, Fl 33150	(305) 836-3421	(786) 318-2884	Miss Brunson	97
Joella C. Good	Mr. Messersmith	6350 N.W. 188th, Miami, Fl 33015	(305) 625-2008	(305) 624-7607	Angie Gonzalez	213
Kelsey Pharr	Maria C. Mason	2000 N.W. 46 st Miami, Fl 33142	(305) 633-0429		Leona, Jones	25
Lake Stevens	Mrs. Watson	5101 N.W. 183 st Miami, Fl 33056	(305) 625-0437	(305) 621-0403	Lacee, Sullivan	64
M L K	Elisa Perez	7124 N.W. 12th ave Miami, Fl 33147	(305) 836-0928	(305) 836-0928	Omar Rhaney	38
Maya Angelou	Ms. Lynda Whye	1850 N.W. 32nd st Miami, Fl 33142	(305) 636-3488	(305) 636-3488	Miss Blackman	68
Meadowlane	Dr. Kevin Hart	4280 W 8th ave, Hialeah, Fl 33012	(305) 822-0660	(305) 826-7240	Martha Rios	67
Miami Heights	Mrs. Crystal Coffey	17661 S.W. 117 ave Miami, Fl 33177	(305) 238-3602	(305) 238-3132	Ms. Jones	96
Morningside	Josett Paris	6620 N.E. 5 ave Miami, Fl 33138	(305) 758-6741	(305) 758-6741	Cheryl Jackson	47
Myrtle Grove	Dr. Johnson	3152 N.W. 176th st Miami, Fl 33055	(305) 624-8431	(305) 628-1232	Alesia Lamar	109
Norland	Dr. Ingraham	19340 N.W. 8 courth, Miami, Fl 33169	(305) 652-6074	(305) 651-1201	Bridget, Shepher	100
North Dade CML	Dr. Castaigne	1840 N.W. 157th St Miami, Fl 33054	(305) 625-3885	(305) 625-7150	Linda Latham	66
North Glade	Dr. Marlow	5000 N.W. 177th st Miami, Fl 33056	(305) 624-3508	(305) 624-2076	Tameka Keith	41
North Hialeah	Mr. John Shoeck	4251 E. 5th ave, Miami, Fl 33013	(305) 681-4611	(305) 688-3259	Nichole Hidalgo	54
North Twin	Ms. Harms	625 W 74th pl, Hialeah, Fl 33014	(305) 822-0770	(305) 836-2338	Miss Aponte	69

ATTACHMENT G

Olympia Heights	Mr. Nobregas	9797 S.W. 40 st Miami, Fl 33165	(305) 221-3821	(305) 227-4172	Maria Jimenez	67
Parkway	Mrs. Patrick Zell	1320 N.W. 188th st Miami, Fl 33169	(305) 653-0068	(305) 652-4311	Kathy White	95
Rainbow Park	Mrs. Clark	15355 N.W. 19 ave, Miami, Fl 33054	(305) 688-4631	(305) 769-0835	Johnel Paul	48
Redland	Frederic Zerlin	24501 S.W. 162 ave Homestead, 33030	(305) 247-8141	(305) 242-4692	Ms. Mitchell	99
Redondo	Mr. Clarence Jones	18480 S.W. 304 st Homestead, 33030	(305) 247-5943	(305) 248-3332	Yvonne Thomas	53
Saunders	Dr. Grace Nebb	505 S.W. 8 st Homestead, Fl 33030	(305) 247-3933	(305) 254-0228	Sonya Crocker	42
Southside	Mrs. Gonzalez	45 S.W. 13th st Miami, Fl 33135	(305) 371-3311	(305) 377-8539	Lavone Wilson	83
Tucker	Mr. Ruan	3500 Douglas rd Miami, Fl 33133	(305) 567-3533	(305) 441-1560	Maria Leiva	31
Twin Lakes	Ms. De-Leon	6375 W 5th pl. Hialeah, Fl 33012	(305) 822-0700	(305) 826-4703	Miss Sanchez	79
West Homestead	Mrs. Jackson	1550 S.W. 6 st Homestead, Fl 33030	(305) 248-0812	(305) 245-5558	Nico Moore	17
West Little River	Reva Vangates	2450 N.W. 84 st Miami, Fl 33147	(305) 691-6491	(305) 836-4160	Reba Clark	19

SUMMER FOOD SERVICE PROGRAM
YEAR - 2007

Roll ID #	Site Name	Vol of Pre-Approved	Printed in Charge	Address of the Serving Site	City	Zip Code	Total Site Phone Number	DATES		City Assistance Available	Proposed Service	Times to be Served		Comments
								Start	End			Days	Start	
1	1829/197th Street Apts.	3 X	Elyse Eaton	18457 NW 57th Ave, Lealand Ct.	Miami	33055	(305) 825-7752 (305) 231-1824	08/07	08/07	1	1780	11:00-1:00 2:00-4:00	Barbara	
4	Allen Park/Os Leonardo Young	5 X	Luisa Alexandra	1770 N.E. 192nd Street	NW	33142	(305) 942-3927	08/07	08/07	4	400	4:00	Donn	
219	Arnold Earhart Park	1 X	Doris Villanueva	401 E 65 Street Shelter #5	Hialeah	33013	(305) 828-3900	08/07	08/07	10	60	8:00	X Natcha	
238	Arms Coleman Garden	6	Wilma Hall	2200 NW 87 Street, #A	Miami	33142	(305) 652-3709	08/07	08/07	39	100	3:00	Barbara	
237	Antoin M.E. Church	3 X	Angel Robbins	21311 NW 24 Avenue	Miami	33059	(305) 654-3877	08/07	08/07	44	60	2:40	Donn	
6	Arroyo Lakes Park/MOC	6 X	Eve Burnett	1301 NW 69th Street	Miami	33147	(305) 850-5095	08/07	08/07	44	120	6:20	Donn	
7	Arroyo Park/MOC	6 X	Rhonda Ham	1600 NW 87th Street	Miami	33142	(305) 885-7687	08/07	08/07	44	78	3:00	X Donn	
8	Arthur Mens Villa	15 X	Katherine DeLair	11341 SW 213 Street	Miami	33170	(305) 232-2421	08/07	08/07	39	100	3:00	Donn	
19	Assoc. Red. Citizens - Homestead	16 X	Aria Harvey	712 S.W. Krome Trlr.	Hialeah	33030	(305) 242-3389	08/07	08/07	44	35	1:40	Donn	
8	Assoc. Red. Citizens - Hialeah	2 X	Rox Pica	805 SE 14th Street	Hialeah	33010	(305) 882-3720	08/07	08/07	44	90	3:00	Donn	
11	Balcoo Park	2 X	Frank Hill	851 E. 4th Avenue	Hialeah	33010	(305) 882-3720	08/07	08/07	44	90	3:00	Donn	
688	Ballet Concerto-Dance Summer	13	Margely Castillo	4180 SW 74th Court	Miami	33165	(305) 882-3720	08/07	08/07	44	90	3:00	Donn	
438	Benson Hill Presbyterian School	3 X	Susan Homan	18001 NW 22nd Avenue	Miami	33056	(305) 282-5082	08/07	08/07	39	56	65	2:15	Donn
970	Beckford Richmond/MCA	17	Anneta Garcia	16001 NW 104 Avenue	Miami	33033	(305) 621-5804	08/07	08/07	39	200	200	7:00	Donn
16	Bell Aire Elementary/MCA	16	Melina Garcia	16928 SW 104 Avenue	Miami	33033	(786) 482-2578	08/07	08/07	44	50	40	1:00	Donn
872	Bethel Apostolic Temple	7	Robert Phillips	10205 SW 148th Ct.	Miami	33167	(786) 482-2578	08/07	08/07	44	50	40	1:00	Donn
384	Bethel Christian Academy	8 X	Terri Clark	1652 NW 119th Street	Miami	33167	(305) 682-1612	08/07	08/07	39	76	76	2:00	Donn
821	Bird Lakes Park	14 X	Kerissa Bussey	3907 NW 24th Avenue	Miami	33147	(305) 882-3747	08/07	08/07	44	60	30	7:00	Donn
16	Blakely Park/Chrl Durtis	16 X	Rose Williams	4769 SW 144th Avenue	Miami	33173	(305) 207-1644	08/07	08/07	44	60	2:40	Donn	
17	Blush Park	2 X	Emer Velardi	600 S.W. 14th Avenue	Hialeah	33013	(305) 482-5918	08/07	08/07	39	60	60	2:00	Donn
18	Blush Park/Edward J. Hill	1 X	Gregory Frady	750 E. 95th Street	Hialeah	33016	(305) 812-3970	08/07	08/07	44	100	4:00	Donn	
302	Blush Park/FCDA	4	Mona Fidella	2285 W 60th Street	Hialeah	33016	(305) 812-3970	08/07	08/07	44	100	4:00	Donn	
488	Blush Park/FCDA	17 X	Diana Borral	16700 NW 20th Avenue Rd.	Miami	33054	(305) 628-3021	08/07	08/07	44	40	40	1:00	Donn
22	Campbell Arms Apartments	15 X	Maria Matilla	13841 SW 120th Street	Miami	33169	(305) 752-4368	08/07	08/07	44	45	45	1:00	Donn
84	Carl F. Shale Park	1 X	Alex Ortiz	300 NE 12th Avenue	Hialeah	33030	(305) 242-0448	08/07	08/07	39	60	60	2:00	Donn
689	Carol City Gardens Lunch Program	3	Marela Malinva	2801 W. 74th Street	Hialeah	33018	(305) 618-5991	08/07	08/07	44	76	76	3:00	Donn
888	Carroll Supportive Housing	15 X	Passor Brooks	810 N. Homestead Boulevard, Suite 201/205	Miami	33055	(786) 248-5021	08/07	08/07	44	150	150	10:30	Donn
52	Chlor Address/New Horizons	9 X	Margely Smith	1481 NW 36th Street	Miami	33142	(305) 242-4450	08/07	08/07	44	40	40	1:00	Donn
610	Chlor Home - Hialeah	1 X	Sandra Carter	7700 W. 20th Avenue Suite A	Hialeah	33016	(305) 632-7444	08/07	08/07	44	80	80	2:00	Donn
828	Church Resurrection Hill	6 X	Anthony Antizar	2288 Blueway Blvd.	Miami	33139	(305) 759-4804	08/07	08/07	39	40	40	1:00	Donn
840	Family & Children Faith Coalition	14 X	Esperanza Martinez	7205 SW 128th Avenue	Miami	33163	(305) 275-0028 ext 112	08/07	08/07	34	45	45	1:00	Donn

Approved Order List

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SUMMER FOOD SERVICE PROGRAM
YEAR - 2007

Trail ID #	Site Name	Type of Site	Address of the Serving Site	City	21-weeks	Total	DATES		Days	Proposed Service		Time Used on Street		COOLER	Commissioner
							Start	End		Location	Quantity	Length	Time		
682	Club de Mayo Park	16	1680 S.W. 34th Street	Fl. City	33034	0	0	0	0	0	0	0	0	0	Dennis
683	City Church	9	3001 NW 22nd Avenue	Miami	33142	0	0	0	0	0	0	0	0	0	Audrey
713	City Church/Miami Youth Symphony	15	47 NW 16th Street	Mia.	33090	0	0	0	0	0	0	0	0	0	Audrey
684	Clara Mohammed School	10	5245 NW 7th Avenue	Miami	33127	0	0	0	0	0	0	0	0	0	Dennis
315	Colonial Drive Park/MDC	17	10780 S.W. 156th Terrace	Palmetto	33187	2	0	0	0	0	0	0	0	0	Audrey
384	Community Activity Center	11	2028 N.W. 11th Avenue	Miami	33127	2	0	0	0	0	0	0	0	0	Dennis
685	Cooper Temple	3	3600 NW 196th Street	Miami	33055	0	0	0	0	0	0	0	0	0	Audrey
304	Cooper Temple/CAA Miami-Coral Family Mission	7	4771 NW 7th Avenue	Miami	33138	0	0	0	0	0	0	0	0	0	Dennis
316	Coral Estates	14	1425 SW 27th Avenue	Miami	33174	0	0	0	0	0	0	0	0	0	Dennis
37	Coral Gardens Apts	16	285 S.W. 14th Avenue	Miami	33130	2	0	0	0	0	0	0	0	0	Audrey
384	Coral/Miami Childrens Museum	11	788 NW 92nd Street	Miami	33127	0	0	0	0	0	0	0	0	0	Dennis
38	Cotton Park	2	520 West 23rd Street	Hialeah	33010	0	0	0	0	0	0	0	0	0	Audrey
671	Creative Adventure Summer Camp / J.M. March - Creative Adventure	14	800 SW 122nd Avenue	Miami	33138	2	0	0	0	0	0	0	0	0	Dennis
40	Culmer Plaza	11	648 N.W. 10th Street	Miami	33138	2	0	0	0	0	0	0	0	0	Dennis
41	Culter Macs Apts	18	10875 S.W. 218th Street	Miami	33170	0	0	0	0	0	0	0	0	0	Dennis
489	Dominican American National Foundation	8	2685 N.W. 39th Street	Miami	33142	0	0	0	0	0	0	0	0	0	Dennis
480	Dr. Daniel Simpson HS/CAA	10	160 NE 42nd Street	Miami	33137	0	0	0	0	0	0	0	0	0	Dennis
671	Dr. Daniel Simpson HS/CAA	10	160 NE 42nd Street	Miami	33137	0	0	0	0	0	0	0	0	0	Dennis
44	Dr. Daniel Simpson HS/CAA	3	17805 NW 62nd Avenue	Miami	33055	0	0	0	0	0	0	0	0	0	Dennis
433	EDC of South Florida	6	991 NW 64th Street	Miami	33127	0	0	0	0	0	0	0	0	0	Audrey
48	Edith Dwyer	8	325 NW 62nd Street	Miami	33150	2	0	0	0	0	0	0	0	0	Dennis
808	Edison Private School	2	3720 East 4th Avenue	Hialeah	33013	0	0	0	0	0	0	0	0	0	Dennis
847	Edison Private School	2	1725 NE 136th Street	NW	33161	2	0	0	0	0	0	0	0	0	Dennis
48	Eureka Park/MDC	5	16830 S.W. 116th Avenue	Miami	33177	0	0	0	0	0	0	0	0	0	Dennis
323	Evangelical Church International	8	580 NW 17th Street	Miami	33169	0	0	0	0	0	0	0	0	0	Dennis
689	Evangelical Church International	8	11173 Griffin Blvd.	Miami	33161	0	0	0	0	0	0	0	0	0	Dennis
358	Evangelical Church International	14	10910 SW 17th Street	Miami	33198	0	0	0	0	0	0	0	0	0	Dennis
83	Flamingo Park (PAL)	10	995-11th Street	MB	33139	0	0	0	0	0	0	0	0	0	Dennis
82	Flamingo Park Boys & Girls Club	10	1200 Michigan Avenue	MB	33139	0	0	0	0	0	0	0	0	0	Dennis
320	Florida City Community Center	16	420 NW 8th Avenue	Fl. City	33054	0	0	0	0	0	0	0	0	0	Dennis
680	Florida International Academy	8	7830 Biscayne Boulevard	Miami	33028	0	0	0	0	0	0	0	0	0	Audrey
e18	Florida Memorial University	3	1800 NW 42nd Avenue	Miami	33054	2	0	0	0	0	0	0	0	0	Dennis
	Florida Memorial University	3	1800 NW 42nd Avenue	Miami	33054	2	0	0	0	0	0	0	0	0	Dennis

Approved On: 1/11/07

SUMMINK FOOD SERVICE PROGRAM
YEAR - 2007

Tail ID #	Site Name	Year of Pre Approval	Person in Charge	Address of the Site Service Study	City	Zip Code	Total Head Count	Site Phone Number	DATES		Days	City Assistance		Days	Prepared Serving	Times Served on Site		Delivery	Comments
									Start	End		Location	Amount			Start	End		
87	Fuller Elementary/MCA	5/15/07	Jared Brown	1610 NE 18th Avenue	Miami	33182	0	(305) 916-7830	04/07	05/07	44	55	55	2420	12:00-1:00	1:00-2:00	7:00	Dorri	2
88	C.O.L.D. Camp & Valentine Sports	5/17/06	Quintana Ferris	1690 NE 123rd Street	N/A	33181	2	(305) 965-9940	04/07	7/2/07	39	40	40	1680	12:00-1:00	1:00-2:00	8:00	Dorri	2
89	Galea Inc.	5/17/07	Timms Jones	918 N. Flagler Avenue	Hid.	33030	0	(305) 242-7080	04/07	05/07	39	40	40	1680	12:00-1:00	1:00-2:00	8:00	Kery	8
90	Genesis Care Inc.	5/2/06	Robert Lopez	4882 NW 185th Street	Miami	33066	0	(305) 430-3000	04/07	05/07	44	55	55	2420	11:30-1:00	2:00-3:00	10:30	Barbara	1
91	Gany Sweet/Marina Works Teen	5/18/06	Michelle Shuler	361 NW 8th Street	Miami	33128	2	(305) 377-6022 ext. 121	04/07	05/07	44	40	40	1780	12:00-1:00	1:00-2:00	8:00	Audrey	3
92	Glennville Family Child Care	5/18/07	Lizette Medina	17861 SW 112th Pl.	Miami	33187	0	(786) 968-4783	04/07	05/07	44	15	15	680	11:00-1:00	1:00-2:00	8:00	Rebecca	8
93	Glory of God	5/18/06	Patricia Guzman	440 E. 13th Street	Hialeah	33010	0	(305) 884-0000	04/07	05/07	34	40	40	1380	11:00-1:00	1:00-2:00	8:00	Barbara	1
94	Golden Glades Elementary/MCA	5/18/06	Dorothy Smith	16822 NW 28th Avenue	Miami	33182	0	(305) 621-5812	04/07	05/07	44	75	100	3800	11:00-1:00	1:00-2:00	8:00	Natascha	13
95	Goodlet Park	5/21/06	Jen K. Morrow	6200 W. 8th Avenue	Hialeah	33012	2	(305) 558-4687	04/07	05/07	44	100	100	3900	11:00-1:00	1:00-2:00	8:00	Barbara	1
96	Goodlet Park	5/21/06	Pastor Thompson	7511 NW 7th Avenue	Miami	33147	0	(305) 768-7872	04/07	05/07	39	100	100	3900	11:00-1:00	1:00-2:00	8:00	Barbara	1
97	Goodlet Park	5/21/06	Patricia Limer	3511 NW 188th Street	MG	33065	0	(305) 926-9162	04/07	05/07	44	50	50	2200	11:00-1:00	1:00-2:00	10:00	Dennis	9
98	Grace Academy Int'l.	5/14/07	Jessie Postle	11386 S.W. 218th Street	Miami	33170	2	(305) 265-2269	04/07	05/07	44	300	300	13200	11:00-1:00	1:00-2:00	7:00	X	0
99	Grace United Community Church	5/2/06	Charmaine Ferguson	777 NW 108th Street	Miami	33169	0	(305) 761-5910	04/07	05/07	44	60	60	2840	12:00-2:00	3:00-4:00	8:00	Dorri	2
100	Greater Holy Trinity Baptist Church	5/2/06	Cynthia Archibald	501 N.W. 183rd Street	Miami	33169	1	(305) 851-1449	04/07	7/20/07	10	50	50	600	11:00-1:00	1:00-2:00	8:00	Barbara	1
101	Greater Holy Trinity Baptist Church	5/2/06	Lizette Medina	11902 N. Miami Avenue	Miami	33168	0	(305) 538-1844	04/07	05/07	44	50	50	2200	12:00-2:00	3:00-4:00	8:00	Audrey	3
102	Greater Holy Trinity Baptist Church	5/15/07	Gerald Estley	18400 NW 2nd Avenue Ste 1B	Miami	33168	0	(305) 607-9833	04/07	05/07	39	40	40	1680	12:00-2:00	3:00-4:00	8:00	Barbara	1
103	Greater Holy Trinity Baptist Church	4/18/06	Paula Davis	17026 N.W. 22nd Avenue	MG	33066	0	(305) 924-4028	04/07	05/07	44	60	60	2200	12:00-2:00	3:00-4:00	8:00	Barbara	1
104	Greater Holy Trinity Baptist Church	5/17/06	Rev. Jimmie Williams	980 SW 4th Street	Hid.	33030	0	(305) 242-3761	04/07	05/07	3	50	50	150	11:00-1:00	1:00-2:00	8:00	Barbara	1
105	Greater Holy Trinity Baptist Church	4/28/06	Est Nelson	17890 W. Dixie Hwy	NMB	33180	2	(305) 772-2312	04/07	7/20/07	24	70	70	1840	10:00-11:00	1:00-2:00	8:00	Dennis	9
106	Greater Holy Trinity Baptist Church	4/18/06	Gabriela Este	11396 S.W. 79 Street	Miami	33173	0	(305) 658-3300	04/07	05/07	44	50	50	2200	12:00-2:00	3:00-4:00	8:00	Sally	4
107	Greater Holy Trinity Baptist Church	3/28/06	Bobby Johnson	7090 N.W. 22nd Ave	Miami	33147	2	(305) 894-4889	04/07	7/20/07	24	50	50	1200	11:00-1:00	1:00-2:00	8:00	Javier	10
108	Greater Holy Trinity Baptist Church	3/7/06	Michelle Duena	162 SW 4th Avenue	Hid.	33030	0	(305) 242-3761	04/07	05/07	44	200	200	8500	12:00-2:00	3:00-4:00	8:00	Dorri	2
109	Greater Holy Trinity Baptist Church	4/18/06	Joselyn Alvarez	2805 S.W. 32nd Avenue	Miami	33133	1	(305) 245-5188	04/07	7/20/07	29	45	45	1308	11:00-1:00	1:00-2:00	8:00	Dennis	9
110	Greater Holy Trinity Baptist Church	4/18/06	Tina Madrazo	1034 NE 8th Street	Hyatt	33128	1	(305) 446-2824	04/07	05/07	39	200	200	7900	12:00-2:00	3:00-4:00	7:56	Carla	7
111	Greater Holy Trinity Baptist Church	5/18/06	Miriam Figueroa	2052 NW 189th Street	NMB	33182	2	(305) 248-5189	04/07	05/07	44	200	200	8800	12:00-2:00	3:00-4:00	7:00	Kery	8
112	Greater Holy Trinity Baptist Church	6/1/07	Shirley Esten	2452 NW 183rd Street	MG	33168	1	(305) 947-0402	04/07	05/07	44	120	80	5280	12:00-2:00	3:00-4:00	8:00	Sally	4
113	Greater Holy Trinity Baptist Church	5/21/07	Michelle Steier	2825 NW 11th Street	MG	33167	1	(305) 650-2365	04/07	05/07	39	40	40	1660	11:00-1:00	1:00-2:00	10:00		
114	Greater Holy Trinity Baptist Church	5/21/07	Evelina Aguilar	2825 NW 11th Street	Miami	33167	1	(305) 650-4489	04/07	05/07	39	30	30	1170	11:00-1:00	1:00-2:00	9:00		
115	Greater Holy Trinity Baptist Church	5/21/07	Evelina Aguilar	560 E. 8th Street	Hialeah	33010	0	Ext - 1013	04/07	05/07	44	60	60	2200	12:00-2:00	3:00-4:00	7:00	Rebecca	6
116	Greater Holy Trinity Baptist Church	5/21/06	Eather Perez	13615 S.W. 27th Terrace	Nasville	33032	2	(305) 285-1880	04/07	05/07	44	100	100	4400	11:00-1:00	1:00-2:00	8:00	Dorri	2
117	Greater Holy Trinity Baptist Church	5/21/06	Patricia Lynn	13651 N.E. 21st Avenue	NMB	33182	2	(305) 946-2266	04/07	05/07	44	75	75	3300	11:00-1:00	1:00-2:00	9:00	Sally	4
118	Greater Holy Trinity Baptist Church	4/19/04	Soara Trullio	1660 N.E. 148th Street	NW	33151	2	(305) 952-2811	04/07	7/20/07	29	125	125	5800	12:00-2:00	3:00-4:00	8:30	Dorri	2

Approved Order List

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