

Approved \_\_\_\_\_ Mayor

Veto \_\_\_\_\_

Override \_\_\_\_\_

Amended

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

7-10-07

**OFFICIAL FILE COPY  
CLERK OF THE BOARD  
OF COUNTY COMMISSIONERS  
MIAMI-DADE COUNTY, FLORIDA**

RESOLUTION NO. R-795-07

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

WHEREAS, this Board desires to accomplish the purposes 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 \$3,000,000.00 (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 upon prior authorization from the Board.



# 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: Amended  
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

The foregoing resolution was offered by Commissioner Bruno A. Barreiro who moved its adoption. The motion was seconded by Commissioner Jose "Pepe" Diaz and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 10<sup>th</sup> 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: **KAY SULLIVAN**  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

*MO*

Mandana Dashtaki

**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 23<sup>rd</sup> 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.

# Memorandum



**Date:** July 10, 2007

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

**From:** George M. Burgess  
County Manager

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

**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

R#795-07

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**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).

**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**

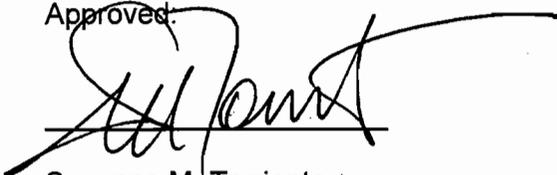
The County has contracted with the M-DPS Nutrition Services Division for nutrition services since 1980. The history of this contractual relationship has been satisfactory. Ruthe White, (CAA) Nutrition Services Coordinator, will provide administrative oversight of the agreement.

**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

#### **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 its 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

**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.

- 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.

- Does your firm have a collective bargaining agreement with its employees?  
 Yes  No
- Does your firm provide paid health care benefits for its employees?  
 Yes  No
- 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. 1<sup>st</sup> 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 \_\_\_\_\_

\_\_\_\_\_  
(Type of identification)

Notary Public - State of \_\_\_\_\_

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

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

# MIAMI-DADE COUNTY COMMUNITY ACTION AGENCY

## CHILD CARE FOOD SERVICE PROGRAM

Year 2007-2008



|    | <b>SITE NAME</b>           | <b>Adults/Children</b> | <b>SITE ADDRESS</b>  |
|----|----------------------------|------------------------|--|
| 1  | Bunche Park Elementary     | 2 /20                  | 16001 Bunche Park Drive, Opa-Locka, FL 33054<br>Phone: (305) 622-2571  |
| 2  | Carol City Elementary      | 2 /20                  | 4375 NW 173rd Drive, Carol City, FL 33055<br>Phone: (305) 621-0509     |
| 3  | Charles Drew Elementary    | 4 /40                  | 1775 NW 60th Street, Miami, FL 33142<br>Phone: (305) 835-6651          |
| 4  | Colonial Drive Elementary  | 2 /20                  | 10755 SW 160th Street, Miami, FL 33157<br>Phone: (305) 238-4175        |
| 5  | D.A. Dorsey Skills         | 2 /20                  | 7100 NW 17th Avenue, Miami, FL 33147<br>Phone: (305) 694-3226          |
| 6  | Douglas Elementary         | 4 /40                  | 314 NW 12th Street, Miami, FL 33136<br>Phone: (305) 372-7627           |
| 7  | Dupuis Elementary          | 6 /60                  | 1150 West 59th Place, Miami, FL 33142<br>Phone: (305) 821-0323         |
| 8  | Edison Park Elementary     | 2 /20                  | 500 NW 67th Street, Miami, FL 33150<br>Phone: (305) 758-3658           |
| 9  | Holmes Elementary          | 2 /20                  | 1175 NW 67th Street, Miami, FL 33150<br>Phone: (305) 836-3421          |
| 10 | Miami Park Elementary      | 4 /40                  | 2225 NW 103rd Street, Miami, FL 33147<br>Phone: (305) 691-6361         |
| 11 | Nathan B. Young Elementary | 4 /40                  | 14120 NW 24th Avenue, Opa-Locka, FL 33181<br>Phone: (305) 687-8325     |
| 12 | Olinda Elementary          | 4 /40                  | 5536 NW 21st Avenue, Miami, FL 33142<br>Phone: (305) 638-4254          |
| 13 | Orchard Villa Elementary   | 4 /40                  | 5720 NW 13th Avenue, Miami, FL 33142<br>Phone: (305) 795-1531          |
| 14 | Phyllis Miller             | 2 /20                  | 800 N.E. 87th Street, Miami, FL 33138<br>Phone: (305) 756-3800         |
| 15 | Phyllis Wheatley Elem.     | 2 /20                  | 1801 NW 1st PL., Miami, FL 33136<br>Phone: (305) 573-2638              |
| 16 | Poinciana Park             | 4 /40                  | 6745 N.W. 23rd Avenue, Miami, FL 33146<br>Phone: (305) 691-5640        |
| 17 | Skyway Elementary          | 2 /20                  | 4555 NW 206th Terrace, Miami, FL 33055<br>Phone: (305) 622-2550        |
| 18 | South Hialeah Elementary   | 2 /17                  | 265 East 5th Street, Hialeah, Florida 33010<br>Phone: (305) 805-7187   |
| 19 | Thena Crowder              | 2 /20                  | 757 N.W. 66th Street, Miami, FL 33157<br>Phone: (305) 836-0012         |
| 20 | Treasure Island Elementary | 4 /40                  | 7450 E. Treasure Drive, Miami Beach, FL 33141<br>Phone: (305) 868-3698 |
| 21 | Westview Elementary        | 2 /20                  | 2101 NW 127th Street, North Miami, FL 33167<br>Phone: (305) 688-9641   |
| 22 | Whigham, Dr. Edward        | 2 /20                  | 21545 SW 87th Avenue, Miami Beach, FL 33189<br>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 Person  | 120           |
| Banyan         | Ms.Mccalla            | 3060 S.W. 85 ave Miami, Fl 33196    | (305) 221-4011 | (305) 220-6425 | 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 Leisure 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,33011  | (305) 245-1055 | (305) 245-3215 | Charlene H-Bryant | 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) 567-3532 | Jonathan Rodrigu  | 74            |
| Colonial Drive | Mr.Henry Fernandez    | 10755 S.W. 160 st Miami, Fl 33157   | (305) 238-2392 | (305) 235-2528 | Letezia Battle    | 56            |
| Douglass       | Mrs.McGhinis          | 314 N.W.12 st Miami, Fl 33055       | (305) 371-4887 | (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         | 650 E.8th st,Hialeah,Fl 33010       | (305) 888-6708 | (305) 883-6713 | Josefina DeArma   | 48            |
| Holmes         | Tamme Williams        | 1176 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 | Lacey, 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         | 1650 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 Hicaligo  | 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) 653-0066 | (305) 652-4311 | Kathy White   | 95 |
| Rainbow Park      | Mrs. Clark         | 16355 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      | 46 S.W. 13th st Miami, Fl 33135     | (305) 371-3311 | (305) 377-8539 | Lavone Wilson | 83 |
| Tucker            | Mr. Ruan           | 3600 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) 828-4703 | 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 - 1987

| Trill ID # | Site Name                        | Vol of Pre-Approved | Print to Change | Address of the Serving Site | City    | St-Grade | Year | Site Phone Number       | DATE5 |       | Days/Week | Prepared Serving | From Month to Month |         | Volunteer | Sponsor |
|------------|----------------------------------|---------------------|-----------------|-----------------------------|---------|----------|------|-------------------------|-------|-------|-----------|------------------|---------------------|---------|-----------|---------|
|            |                                  |                     |                 |                             |         |          |      |                         | Month | Year  |           |                  | Start               | End     |           |         |
| 1          | 152nd/167th Street/ACS           | 3 X                 | 4/10/86         | Elyse Eaton                 | Miami   | 33056    | 1    | (305) 835-7722          | 06/07 | 03/07 | 44        | 1780             | 11/84-1/85          | 2545.00 | Barbara   | 1       |
| 4          | Allen Park/Os Leonard's Young    | 5 X                 | 8/21/87         | Luisa Alexandra             | Miami   | 33169    | 2    | (305) 245-3267          | 06/07 | 03/07 | 44        | 1780             | 11/84-1/85          | 2545.00 | Donn      | 2       |
| 319        | Annella Bartlett Park            | 1 X                 | 4/18/82         | Daphn Villanueva            | Hialeah | 33013    | 0    | (305) 828-2300          | 06/07 | 03/07 | 10        | 600              | 11/84-1/85          | 2053.00 | Nelasha   | 13      |
| 338        | Arms Coleman Garden              | 6 X                 | 8/8/87          | Wiliams Hill                | Miami   | 33142    | 0    | (305) 833-1703          | 06/07 | 03/07 | 38        | 100              | 11/84-1/85          | 344.00  | Barbara   | 1       |
| 327        | Arms M.J. Church                 | 3 X                 | 8/1/82          | Agnes Robbins               | Miami   | 33085    | 2    | (305) 824-2877          | 06/07 | 03/07 | 44        | 60               | 11/84-1/85          | 2845.00 | Donn      | 2       |
| 7          | Arms Lakes Park/MDC              | 8 X                 | 3/24/84         | Eva Burnett                 | Miami   | 33147    | 2    | (305) 835-5088          | 06/07 | 03/07 | 44        | 120              | 11/84-1/85          | 6980.00 | Donn      | 2       |
| 8          | Arms Park/MDC                    | 8 X                 | 3/28/88         | Rhonda Ham                  | Miami   | 33142    | 2    | (305) 835-2987          | 06/07 | 03/07 | 44        | 75               | 11/84-1/85          | 3800.00 | Donn      | 2       |
| 8          | Arms Park/MDC                    | 18 X                | 3/7/88          | Katherine Ramirez           | Miami   | 33170    | 2    | (305) 232-2431          | 06/07 | 03/07 | 39        | 100              | 11/84-1/85          | 305.00  | Donn      | 2       |
| 19         | Arsco. Res. Citizens - Homestead | 18 X                | 3/7/88          | Ann Harvey                  | Hialeah | 33030    | 0    | (305) 245-3988          | 06/07 | 03/07 | 44        | 35               | 11/84-1/85          | 2053.00 | Donn      | 2       |
| 8          | Arsco. Res. Citizens - Hialeah   | 2 X                 | 8/20/86         | Rick Price                  | Hialeah | 33010    | 0    | (305) 835-2720          | 06/07 | 03/07 | 44        | 90               | 11/84-1/85          | 3143.15 | Donn      | 2       |
| 11         | Babcock Park                     | 2 X                 | 3/5/88          | Frank Hill                  | Hialeah | 33010    | 2    | (305) 835-9125          | 06/07 | 03/07 | 44        | 90               | 11/84-1/85          | 3245.00 | Donn      | 2       |
| 689        | Baker Community Center           | 15 X                | 4/1/84          | Marilyn Castillo            | Miami   | 33185    | 0    | (305) 248-0882          | 06/07 | 03/07 | 39        | 68               | 11/84-1/85          | 2448.00 | Donn      | 2       |
| 538        | Benson J.H. Presbyterian School  | 3 X                 | 4/1/84          | Sharon Hyman                | Miami   | 33056    | 2    | (305) 821-5024          | 06/07 | 03/07 | 39        | 200              | 11/84-1/85          | 3854.00 | Donn      | 2       |
| 879        | Bonstedt Richmond/MCA            | 17                  | 8/1/87          | Arnette Garcia              | Miami   | 33033    | 0    | (786) 488-9278          | 06/07 | 03/07 | 44        | 40               | 11/84-1/85          | 305.00  | Donn      | 2       |
| 16         | But Ave Elementary/MCA           | 15                  | 8/1/87          | Melba Garcia                | Miami   | 33187    | 0    | (786) 488-9278          | 06/07 | 03/07 | 44        | 60               | 11/84-1/85          | 344.00  | Donn      | 2       |
| 872        | Central Appellate Temple         | 7                   | 8/1/87          | Robert Phillips             | Miami   | 33167    | 1    | (305) 885-1812          | 06/07 | 03/07 | 39        | 78               | 11/84-1/85          | 2825.00 | Donn      | 2       |
| 384        | Chas. W. Dwyer Christian Academy | 8 X                 | 3/7/88          | Rose Williams               | Miami   | 33147    | 0    | (305) 838-2747          | 06/07 | 03/07 | 24        | 30               | 11/84-1/85          | 338-339 | Donn      | 2       |
| 121        | Chas. W. Dwyer Christian Academy | 14 X                | 3/7/88          | Karenia Bursary             | Miami   | 33178    | 0    | (305) 207-1944          | 06/07 | 03/07 | 44        | 60               | 11/84-1/85          | 184-330 | Donn      | 2       |
| 18         | Chas. W. Dwyer Christian Academy | 18 X                | 8/17/88         | Toni Clark                  | Hialeah | 33030    | 0    | (305) 245-9213          | 06/07 | 03/07 | 39        | 60               | 11/84-1/85          | 282-328 | Donn      | 2       |
| 17         | Chas. W. Dwyer Christian Academy | 2 X                 | 3/5/88          | Emil Valenz                 | Hialeah | 33013    | 0    | (305) 885-9213          | 06/07 | 03/07 | 44        | 60               | 11/84-1/85          | 485-308 | Donn      | 2       |
| 19         | Chas. W. Dwyer Christian Academy | 1 X                 | 3/31/88         | Gregory Frank               | Hialeah | 33016    | 2    | (305) 815-2970          | 06/07 | 03/07 | 44        | 100              | 11/84-1/85          | 4400.00 | Donn      | 2       |
| 302        | Chas. W. Dwyer Christian Academy | 4                   | 8/21/87         | Mona Fiedels                | Miami   | 33064    | 0    | (305) 828-2021          | 06/07 | 03/07 | 44        | 40               | 11/84-1/85          | 2053.00 | Donn      | 2       |
| 488        | Chas. W. Dwyer Christian Academy | 17 X                | 8/1/88          | Diana Bonet                 | Miami   | 33188    | 2    | (305) 234-4848          | 06/07 | 03/07 | 44        | 48               | 11/84-1/85          | 308-420 | Donn      | 2       |
| 22         | Chas. W. Dwyer Christian Academy | 18 X                | 8/1/88          | Marta Mellita               | Miami   | 33030    | 0    | (305) 248-8228          | 06/07 | 03/07 | 39        | 60               | 11/84-1/85          | 328-420 | Donn      | 2       |
| 34         | Chas. W. Dwyer Christian Academy | 1 X                 | 3/31/88         | Alex Ortiz                  | Hialeah | 33018    | 0    | (305) 818-2081          | 06/07 | 03/07 | 44        | 78               | 11/84-1/85          | 328-420 | Donn      | 2       |
| 683        | Chas. W. Dwyer Christian Academy | 3                   | 8/1/87          | Mariana Melnyra             | Miami   | 33056    | 0    | (786) 348-2021          | 06/07 | 03/07 | 44        | 180              | 11/84-1/85          | 338-420 | Donn      | 2       |
| 882        | Chas. W. Dwyer Christian Academy | 16 X                | 4/7/88          | Patricia Brooks             | Hialeah | 33030    | 0    | (305) 247-4480          | 06/07 | 03/07 | 44        | 40               | 11/84-1/85          | 308-420 | Donn      | 2       |
| 32         | Chas. W. Dwyer Christian Academy | 9 X                 | 3/2/88          | Margy Smith                 | Miami   | 33142    | 2    | (305) 838-7444          | 06/07 | 03/07 | 44        | 60               | 11/84-1/85          | 338-420 | Donn      | 2       |
| 819        | Chas. W. Dwyer Christian Academy | 1 X                 | 8/22/87         | Sandra Carter               | Hialeah | 33019    | 0    | (786) 488-1878          | 06/07 | 03/07 | 44        | 120              | 11/84-1/85          | 338-420 | Donn      | 2       |
| 878        | Chas. W. Dwyer Christian Academy | 6 X                 | 4/1/84          | Anthony Amador              | Miami   | 33138    | 2    | (305) 789-4804          | 06/07 | 03/07 | 28        | 40               | 11/84-1/85          | 2053.00 | Donn      | 2       |
| 549        | Chas. W. Dwyer Christian Academy | 14 X                | 4/7/88          | Esperanza Martinez          | Miami   | 33163    | 0    | (305) 735-0228 ext. 112 | 06/07 | 03/07 | 34        | 48               | 11/84-1/85          | 308-420 | Donn      | 2       |

Approved Order List

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SUMMER FOOD SERVICE PROGRAM  
YEAR - 2007

| Tail ID # | Site Name                        | Year of Proc | Approved | Parent's Name | Address of the Serving Place | City    | Zip Code | Year | Site Phone Number | DATES |     |      | Days/Week |     | Proposed Service |     | Times (based on arrival) |     | COSTER | Comments |   |
|-----------|----------------------------------|--------------|----------|---------------|------------------------------|---------|----------|------|-------------------|-------|-----|------|-----------|-----|------------------|-----|--------------------------|-----|--------|----------|---|
|           |                                  |              |          |               |                              |         |          |      |                   | Start | End | Days | Start     | End | Start            | End | Start                    | End |        |          |   |
| 828       | Clubs de Mayo Park               | 16           | X        | 9/16/04       | 9/16/04                      | FL City | 33034    | 0    | (305) 243-1830    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 833       | City Church                      | 9            | X        | 8/24/06       | Tommy Sledge                 | Miami   | 33142    | 0    | (305) 857-2668    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 713       | St. Ann's                        | 15           | X        | 8/22/07       | Melissa Lesnik               | Miami   | 33050    | 0    | (305) 247-3329    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 808       | Clubs de Mayo Park               | 16           | X        | 8/23/08       | Alvin Harris                 | Miami   | 33127    | 0    | (305) 787-3741    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 318       | Colonial Drive Park/DOC          | 17           | X        | 3/7/08        | Julia Banta                  | Parma   | 33127    | 2    | (305) 233-0648    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 284       | Community Activity Center        | 11           | X        | 8/1/02        | Michael Burchard             | Miami   | 33127    | 2    | (305) 872-2088    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 689       | Cooper Tennis                    | 3            | X        | 4/18/06       | Ernest Jackson               | Miami   | 33055    | 0    | (305) 825-1887    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 204       | Cooper Tennis                    | 7            | X        | 8/3/06        | Ernest Jackson               | Miami   | 33055    | 0    | (305) 825-1887    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 318       | Cooper Tennis                    | 14           | X        | 4/7/08        | Ernest Jackson               | Miami   | 33055    | 0    | (305) 825-1887    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 37        | Contra Costa                     | 18           | X        | 5/18/08       | Marie Manero                 | Miami   | 33174    | 0    | (305) 242-1948    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 384       | Contra Costa                     | 11           | X        | 5/18/08       | Nick Clinton                 | Miami   | 33127    | 0    | (786) 713-8331    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 38        | Creative Adventure Summer Camp   | 2            | X        | 3/3/08        | Robert R. Adams              | Hialeah | 33010    | 0    | (305) 884-3729    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 871       | J.M. Ranch - Creative Adventure  | 14           | X        | 8/18/07       | Carman Cortez                | Miami   | 33186    | 0    | (305) 278-3230    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 40        | Culmer Place                     | 11           | X        | 3/20/08       | Overdholm Lane               | Miami   | 33128    | 2    | (305) 373-1799    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 41        | Culmer Place                     | 18           | X        | 5/17/08       | Alisa Haggerty               | Miami   | 33170    | 0    | (305) 233-4223    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 489       | Foundation                       | 9            | X        | 8/4/04        | Amelia Marras                | Miami   | 33142    | 0    | (305) 857-5337    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 488       | Dr. Doreen Stinson HBC/CAA       | 10           | X        | 8/14/07       | Ruby Shell                   | Miami   | 33137    | 0    | (305) 873-1443    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 44        | Miami Bethel Church              | 3            | X        | 4/20/05       | Maribel Villalva             | Miami   | 33136    | 0    | (305) 759-8910    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 453       | EPIC of South Florida            | 6            | X        | 4/2/04        | Tyrene Kravie                | Miami   | 33129    | 2    | (305) 751-9835    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 48        | Edison Pringle School            | 2            | X        | 8/19/07       | Meris Gonzalez               | Hialeah | 33013    | 0    | (305) 824-3003    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 847       | City of NMP/SD                   | 5            | X        | 8/17/08       | Sharon Jackson               | Miami   | 33161    | 2    | (305) 896-4440    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 48        | Europa Park/DOC                  | 16           | X        | 3/7/08        | Leticia Brilon               | Miami   | 33177    | 0    | (305) 235-2181    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 828       | Evangelical Church International | 6            | X        | 8/28/02       | Andrew Peacock               | Miami   | 33169    | 0    | (305) 945-1770    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 358       | FLU School of Music              | 14           | X        | 8/22/07       | Meris Lesnik                 | Miami   | 33161    | 0    | (305) 895-5313    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 83        | Flamingo Park (PAL)              | 10           | X        | 8/4/01        | Cesar Vazquez                | Miami   | 33139    | 0    | (305) 247-5039    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 82        | Flamingo Park Boys & Girls Club  | 10           | X        | 3/21/08       | Hipolito Rodriguez           | Miami   | 33139    | 0    | (305) 871-4636    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 329       | Florida City Community Center    | 18           | X        | 5/5/03        | Dwight Williams              | FL City | 33054    | 0    | (305) 873-7250    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 889       | Florida International Academy    | 9            | X        | 8/21/08       | Alice Millet                 | Miami   | 33028    | 0    | (305) 248-9580    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
| 818       | FLU School of Music              | 3            | X        | 8/17/08       | Dr. Mary Williams            | Miami   | 33028    | 0    | (305) 759-8912    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |
|           |                                  |              |          |               | William Mackenzie            | Miami   | 33054    | 2    | (305) 823-1258    | 0     | 0   | 0    | 0         | 0   | 0                | 0   | 0                        | 0   | 0      | 0        | 0 |

Additional Order List



**SUMMER FOOD SERVICE PROGRAM  
YEAR - 2007**

| ID # | Site Name  | Val of Proc. Approved | Person to Contact | Address of the Site - Service Hours | City               | Expends                  | Site Phone Number | DATES |     | Days/Weeks/Year | Proposed Budget |         | Times Meals are Served |       | Catering | Comments/Remarks |      |            |           |           |         |        |    |
|------|--|-----------------------|-------------------|-------------------------------------|--------------------|--------------------------|-------------------|-------|-----|-----------------|-----------------|---------|------------------------|-------|----------|------------------|------|------------|-----------|-----------|---------|--------|----|
|      |  |                       |                   |                                     |                    |                          |                   | Start | End |                 | Location        | Budget  | Length                 | Times |          |                  |      |            |           |           |         |        |    |
| 847  | High Family Center/School                              | 5                     | 5/18/07           | X                                   | Armando Fozar      | 14850 N.E. 17th Avenue   | NHB               | 33191 | 0   | (305) 847-6838  | One             | 6/4/07  | 6/26/07                | 44    | 100      | 4400             | 4400 | 11:30-1:00 | 1:00-1:30 | 7:30      | Dorin   | 2      |    |
| 848  | High Temple Mt Church                                  | 7                     | 5/27/08           |                                     | Joseph L. Kelley   | 2341 N.W. 143rd Street   | Opal              | 33054 | 0   | (305) 881-7893  | Two             | 6/11/07 | 6/29/07                | 28    | 50       | 1950             | 1950 | 1:00-1:30  | 1:30-1:50 | 10:00     | Audrey  | 1      |    |
| 849  | Huast O. School/Blanco/WCA                             | 6                     | 5/19/08           |                                     | Nancy Smith        | 283 NW 118th Street      | Miami             | 33188 | 0   | (305) 885-9419  | One             | 6/4/07  | 6/26/07                | 44    | 35       | 1540             | 1540 | 1:00-1:30  | 1:30-1:50 | 8:30      | X       | Audrey | 3  |
| 878  | Isabel Arroyo Fe                                       | 13                    | 5/14/07           | X                                   | Vanessa Gomez      | 4839 SW 15th Street      | Miami             | 33185 | 0   | (305) 383-7777  | Three           | 6/18/07 | 6/26/07                | 34    | 40       | 1390             | 1390 | 1:00-1:30  | 1:30-1:50 | 8:30      | Rebecca | 8      |    |
| 879  | Isabel Beaudin/Renurrection                            | 12                    | 6/18/07           | X                                   | Sophie Lopez       | 2322 SW 27th Avenue      | Miami             | 33146 | 0   | (305) 844-8190  | Three           | 6/18/07 | 6/26/07                | 34    | 38       | 1224             | 1224 | 1:00-1:30  | 1:30-1:50 | 8:30      | Bluno   | 6      |    |
| 840  | Isabel Beaudin/Wednesday de Dios - Casa de Domingo     | 1                     | 5/12/08           |                                     | Ana P. Reyes       | 1850 W. 60th Street      | Miami             | 33012 | 0   | (305) 822-8188  | Three           | 6/18/07 | 6/26/07                | 34    | 40       | 1340             | 1340 | 1:00-1:30  | 1:30-1:50 | 10:00     | Jose    | 12     |    |
| 841  | Ignacio El Buen Pastor/Family & Children F/W Condition | 4                     | 5/17/04           |                                     | Jose Morales       | 1720 NW 17 Avenue        | MG                | 55556 | 2   | (305) 850-7883  | Three           | 6/18/07 | 6/26/07                | 8     | 100      | 500              | 500  |            |           |           | Ernesta | 1      |    |
| 828  | Ingram Park  | 2                     | 5/21/08           |                                     | Charles Brown      | 310 E 8th Street         | Hialeah           | 33010 | 2   | (305) 885-9881  | Three           | 6/18/07 | 6/26/07                | 34    | 70       | 2800             | 2800 | 1:00-1:30  | 1:30-1:50 | 8:30      | Rebecca | 8      |    |
| 78   | Ingram/Roscoe/Fredrick                                 | 2                     | 5/28/08           |                                     | Zaina Griffin      | 3080 NW 50th Street      | Opal              | 33054 | 2   | (305) 885-9884  | One             | 6/4/07  | 6/26/07                | 44    | 70       | 3000             | 3000 | 1:00-1:30  | 1:30-1:50 | 8:00      | Marlene | 1      |    |
| 77   | JESCA/Isabel Chase                                     | 8                     | 5/28/08           |                                     | Ms. Hill           | 2400 N.W. 64th Street    | Miami             | 33142 | 2   | (305) 837-1000  | One             | 6/4/07  | 6/26/07                | 44    | 80       | 3600             | 3600 | 1:00-1:30  | 1:30-1:50 | 8:00      | Audrey  | 3      |    |
| 819  | Johns River/Elm  | 9                     | 5/18/08           |                                     | Geoff Willison     | 2000 NW 4th Street       | Miami             | 33142 | 0   | (305) 832-0438  | One             | 6/4/07  | 6/26/07                | 44    | 60       | 900              | 900  | 1:00-1:30  | 1:30-1:50 | 8:00      |         |        |    |
| 881  | Kendall Comm. Church/Greaser Miami Youth/Bronxway      | 14                    | 5/22/07           | X                                   | Melissa Larrick    | 8780 SW 112th Street     | Miami             | 33178 | 0   | (305) 274-3073  | Two             | 6/11/07 | 6/29/07                | 16    | 30       | 450              | 450  | 1:00-1:30  | 1:30-1:50 | 10:00     | X       | Kery   | 8  |
| 878  | Kew-Blossom/WCA  | 13                    | 5/18/07           | X                                   | Vanessa Herrera    | 3951 Richardson/Causeway | Miami             | 33148 | 0   | (305) 387-6872  | One             | 6/4/07  | 6/26/07                | 44    | 100      | 4400             | 4400 | 1:00-1:30  | 1:30-1:50 | 7:00      | Carlen  | 7      |    |
| 848  | Kingdom MVP  | 5                     | 5/20/08           |                                     | Miles Swisher      | 19500 Jones Court        | MI                | 33182 | 2   | (305) 885-5841  | One             | 6/4/07  | 6/26/07                | 38    | 80       | 1950             | 1950 | 1:00-1:30  | 1:30-1:50 | 8:00      | Gaby    | 4      |    |
| 88   | La Progresista/Presbyterian                            | 9                     | 5/18/08           |                                     | Vivian Garcia      | 2480 N.W. 7th Street     | Miami             | 33128 | 0   | (305) 845-8900  | Three           | 6/18/07 | 6/26/07                | 32    | 120      | 3840             | 3840 | 1:00-1:30  | 1:30-1:50 | 7:00      | Bluno   | 5      |    |
| 888  | Laurel Comm. Church/Olympia                            | 14                    | 5/17/08           |                                     | Rocio Capella      | 3801 SW 87th Ave.        | Miami             | 33185 | 0   | (305) 371-4700  | One             | 6/4/07  | 6/26/07                | 44    | 80       | 3600             | 3600 | 1:00-1:30  | 1:30-1:50 | 8:00      |         |        |    |
| 88   | Leisure House Services / AD                            | 15                    | 5/17/08           |                                     | Maria Santana      | 3401 S.W. 72nd Avenue    | Miami             | 33155 | 0   | (305) 882-5818  | One             | 6/4/07  | 6/26/07                | 44    | 40       | 1780             | 1780 | 1:00-1:30  | 1:30-1:50 | 7:30      | Rebecca | 8      |    |
| 888  | Leisure Lake Park                                      | 15                    | 4/7/08            |                                     | Daryl Miller       | 26008 Florida Road       | Miami             | 33033 | 2   | (305) 846-1827  | One             | 6/4/07  | 6/26/07                | 44    | 135      | 135              | 6940 | 6940       | 1:00-1:30 | 1:30-1:50 | 7:30    | Dorin  | 9  |
| 888  | Leona B. Smith Elementary Liberty City CAA             | 8                     |                   | X                                   | Ramon Romero       | 4700 NW 12 Avenue        | Miami             | 33128 | 0   | (305) 872-8922  | Four            | 6/28/07 | 7/24/07                | 20    | 0        | 0                | 0    |            |           |           | X       |        |    |
| 87   | Youth of America                                       | 6                     | 5/1/08            |                                     | Walter Henderson   | 5100 N.W. 7th Avenue     | Miami             | 33127 | 2   | (305) 765-2880  | One             | 6/4/07  | 6/26/07                | 44    | 30       | 1300             | 1300 | 1:00-1:30  | 1:30-1:50 | 8:00      | Audrey  | 3      |    |
| 882  | Liberty Ch. Change School                              | 6                     | 5/21/07           | X                                   | Shirley Livingston | 8700 N.W. 8th Avenue     | Miami             | 33150 | 0   | (786) 395-1914  | Two             | 6/11/07 | 7/6/07                 | 19    | 76       | 1428             | 1428 | 1:00-1:30  | 1:30-1:50 | 8:30      | X       | Audrey | 3  |
| 88   | Liberty Square/HUD                                     | 8                     | 5/28/08           |                                     | Suzanne Gaudin     | 6554 N.W. 14th Avenue    | Miami             | 33147 | 2   | (305) 387-0822  | One             | 6/4/07  | 6/26/07                | 40    | 250      | 9200             | 9200 | 1:00-1:30  | 1:30-1:50 | 8:00      | Dorin   | 2      |    |
| 88   | Liberty Square/Adolescent                              | 7                     | 5/28/08           |                                     | Rodney Medina      | 19258 NW 24th Avenue     | Miami             | 33147 | 1   | (305) 984-5121  | One             | 6/4/07  | 6/26/07                | 44    | 40       | 1780             | 1780 | 1:00-1:30  | 1:30-1:50 | 7:30      | X       | Dorin  | 2  |
| 244  | Little River Park                                      | 6                     | 5/1/02            |                                     | Erinna Buckley     | 8420 NW 8th Place        | Miami             | 33180 | 2   | (305) 789-8210  | One             | 6/4/07  | 6/26/07                | 44    | 100      | 4400             | 4400 | 1:00-1:30  | 1:30-1:50 | 8:00      | Dorin   | 2      |    |
| 884  | Little River Terrace Housing                           | 7                     |                   | X                                   | Dr. Apollo Thomas  | 838 NW 119th Street      | Miami             | 33188 | 0   | (305) 884-7739  | Three           | 6/18/07 | 6/26/07                | 34    | 70       | 2380             | 2380 | 1:00-1:30  | 1:30-1:50 | 8:00      |         |        |    |
| 884  | Little River Terrace Housing                           | 7                     |                   | X                                   | Marvin Burroughs   | 6000 NW 32nd Ct.         | Miami             | 33142 | 2   | (305) 655-3044  | One             | 6/4/07  | 6/26/07                | 44    | 178      | 7700             | 7700 | 1:00-1:30  | 1:30-1:50 | 7:30      | Dorin   | 2      |    |
| 84   | Maria Y. Bannerman Park                                | 9                     | 3/28/08           |                                     | Raymond Whitaker   | 4850 N.W. 24th Avenue    | Miami             | 33142 | 2   | (305) 889-4064  | One             | 6/4/07  | 6/26/07                | 44    | 80       | 2200             | 2200 | 1:00-1:30  | 1:30-1:50 | 8:00      | X       | Audrey | 3  |
| 888  | Maria Y. Bannerman Park                                | 1                     | 5/21/04           |                                     | Carissa Alvarez    | 7801 NW 105th Street     | Hialeah           | 33016 | 0   | (305) 898-1884  | Four            | 6/27/07 | 7/4/07                 | 16    | 300      | 0                | 8700 | 0          | 1:00-1:30 |           | 10:00   | Jose   | 12 |
| 811  | Master Academy (Little Havana)                         | 11                    | 6/13/08           |                                     | Joseph Cabell      | 460 SW 4th Street        | Miami             | 33130 | 0   | (305) 384-4887  | Four            | 6/28/07 | 7/20/07                | 16    | 70       | 0                | 1180 | 0          | 1:00-1:30 |           | 8:30    | Bluno  | 8  |
| 888  | Master Academy   | 11                    | 5/28/07           |                                     | Rosa Perdomo       | 6010 NW 179th Lane       | Miami             | 33018 | 0   | (305) 812-8778  | Five            | 6/28/07 | 7/24/07                | 21    | 30       | 0                | 830  | 0          | 1:00-1:30 |           | 8:30    |        |    |

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SUMMER FOOD SERVICE PROGRAM  
YEAR - 2007

| Tail ID # | Site Name  | Vols of Prev. Agreements | Person in Charge  | Address of the Site Serving Meals | City    | Zip-Code | Total # of Meals | DATES |       | Days | Days/Week | Physical Servings |        | Times Meals are Served |           | Deliver | Comments |         |
|-----------|--|--------------------------|-------------------|-----------------------------------|---------|----------|------------------|-------|-------|------|-----------|-------------------|--------|------------------------|-----------|---------|----------|---------|
|           |  |                          |                   |                                   |         |          |                  | Start | End   |      |           | Lunch             | Dinner | Lunch                  | Dinner    |         |          |         |
| 188       | Tropical Park (RFBP)   | 13 X                     | Armando Reyes     | 7800 S.W. 42th Street             | Miami   | 33185    | 0                | 01/07 | 02/07 | 10   | 80        | 80                | 800    | 11:00-1:00             | 2:00-3:00 | 11:00   | X        | Javier  |
| 411       | True Life Ministries<br>TUB Train Station                                | 17 X                     | Jerry Goodbold    | 17021 South Dixie Highway         | Miami   | 33197    | 0                | 01/07 | 02/07 | 34   | 55        | 55                | 1970   | 11:00-1:00             | 2:00-4:00 | 10:00   |          |         |
| 827       | Technoson Center   | 4 X                      | Vincent Barlett   | 400 Alhambra Blvd.                | Orlando | 32804    | 2                | 01/07 | 02/07 | 36   | 200       | 200               | 7800   | 11:00-1:00             | 2:00-4:00 | 8:00    |          | Barbara |
| 889       | Trucker ElminYMCA  | 13 X                     | Ayala Merlot      | 3600 Douglas Rd.                  | Miami   | 33153    | 0                | 04/07 | 05/07 | 44   | 80        | 80                | 3600   | 12:00-1:00             | 2:00-4:00 | 7:00    |          | Carlos  |
| 200       | Ujara Park Community Center  | 5 X                      | Quincy King       | 10885 N.E. 4th Avenue             | NHB     | 33162    | 2                | 04/07 | 05/07 | 44   | 80        | 100               | 3620   | 11:00-1:00             | 2:00-4:00 | 8:00    |          | Dorin   |
| 848       | United General Preby Assoc. -<br>North Shore                             | 8 X                      | Carol Bird        | 288 NW 31 Street                  | Miami   | 33120    | 0                | 01/07 | 02/07 | 36   | 85        | 85                | 2858   | 11:00-1:00             | 2:00-4:00 | 7:00    |          | Katy    |
| 841       | United General Preby Assoc. of<br>North Shore                            | 4 X                      | Tamilla Lewis     | 161 N.E. 18th Street              | Miami   | 33179    | 0                | 01/07 | 02/07 | 36   | 200       | 200               | 7800   | 11:00-1:00             | 2:00-4:00 | 10:00   |          | Barbara |
| 876       | United General Preby Assoc. of<br>Miami -Hialeah                         | 1 X                      | Carol Bird        | 2700 W. 81st Street               | Hialeah | 33118    | 0                | 01/07 | 02/07 | 36   | 82        | 82                | 2928   | 11:00-1:00             | 2:00-4:00 | 7:00    | X        | Jess    |
| 439       | United General Preby of Miami  | 8 X                      | Pam Miller        | 1411 NW 14 Avenue                 | Miami   | 33126    | 0                | 01/07 | 02/07 | 36   | 42        | 42                | 1812   | 11:00-1:00             | 2:00-4:00 | 7:00    |          | Barbara |
| 291       | United Gardens (HLD)YMCA   | 8 X                      | Jared Brown       | 3072 NW 14th Street               | Miami   | 33064    | 0                | 04/07 | 05/07 | 44   | 30        | 30                | 1970   | 12:00-2:00             | 3:00-4:00 | 8:00    |          | Barbara |
| 319       | Vision to Victory /Our Father's<br>House of Prayer Ministries Church     | 7 X                      | Stephanie Russell | 1320 NW 7th Ave.                  | Miami   | 33136    | 1                | 04/07 | 05/07 | 44   | 150       | 150               | 8VALUE | 11:00-1:00             | 2:00-4:00 | 10:00   | X        |         |
| 438       | Washby Temple A.M.E. Zion  | 2 X                      | Helen Graham      | 6692 NW 51st Avenue               | Miami   | 33142    | 1                | 04/07 | 05/07 | 44   | 85        | 85                | 2420   | 11:00-1:00             | 2:00-4:00 | 8:00    |          | Dorin   |
| 204       | Water Park   | 2 X                      | Jess Asa          | 2523 W. 8th Avenue                | Hialeah | 33010    | 1                | 04/07 | 05/07 | 44   | 80        | 140               | 3820   | 11:00-1:00             | 2:00-4:00 | 8:00    | X        | Nelma   |
| 208       | Washington Park Comm.<br>Centrifugal Christian Center                    | 5 X                      | Yvonne Jackson    | 16900 N.E. 16th Court             | NHB     | 33182    | 2                | 04/07 | 05/07 | 36   | 105       | 75                | 4085   | 12:00-2:00             | 3:00-4:00 | 8:00    |          | Dorin   |
| 978       | West Florida Baptist Church  | 13 X                     | Jennifer Corneal  | 8911 W. Flagler St.               | Miami   | 33144    | 0                | 01/07 | 02/07 | 34   | 24        | 24                | 818    | 11:00-1:00             | 2:00-4:00 | 8:00    |          | Rebecca |
| 317       | West Little River Park/MCC   | 8 X                      | Rivonda Ham       | 2328 N.W. 14th Street             | Miami   | 33147    | 2                | 04/07 | 05/07 | 44   | 80        | 80                | 2200   | 12:00-1:00             | 2:00-4:00 | 10:00   | X        | Dorin   |
| 208       | West Pines Park (Res. B) MDC   | 17 X                     | Rosa McCoy        | 17131 S.W. 10th Avenue            | Perrine | 33187    | 0                | 04/07 | 05/07 | 44   | 100       | 100               | 4400   | 11:00-1:00             | 2:00-4:00 | 7:45    |          | Dennis  |
| 317       | Westland Gardens Park/YMCA   | 1 X                      | Karan Romard      | 13801 N.W. 107th Avenue           | Hialeah | 33019    | 0                | 04/07 | 05/07 | 44   | 65        | 65                | 2880   | 12:00-2:00             | 3:00-4:00 | 7:00    |          | John    |
| 848       | Westwind Lakes Park,<br>Lafayette Avenue                                 | 14 X                     | Zerron Brown      | 9805 BW 102th Avenue              | Miami   | 33183    | 0                | 04/07 | 05/07 | 44   | 150       | 150               | 8600   | 11:00-1:00             | 2:00-4:00 | 8:00    |          | John    |
| 208       | White Park   | 1 X                      | Xavier Quintero   | 1701 W 89th Terrace               | Hialeah | 33012    | 1                | 03/07 | 04/07 | 44   | 148       | 148               | 6890   | 11:00-1:00             | 2:00-4:00 | 8:00    |          | Jess    |
| 479       | World Library Church   | 8 X                      | Emmanuel St. Jean | 8015 N.W. 7th Avenue              | Miami   | 33127    | 0                | 03/07 | 04/07 | 36   | 40        | 40                | 1300   | 12:00-2:00             | 3:00-4:00 | 8:00    |          | Audrey  |
| 437       | World Mission of Jesus Christ<br>V.E.B. Project in<br>North Miami Branch | 6 X                      | Miguel Acevedo    | 8385 NE 2nd Avenue                | Miami   | 33126    | 0                | 01/07 | 02/07 | 34   | 40        | 40                | 1360   | 11:00-1:00             | 2:00-4:00 | 10:30   |          |         |
| 311       | World Mission of Jesus Christ<br>V.E.B. Project in<br>North Miami Branch | 5 X                      | Miguel Acevedo    | 17051 N.E. 18th Avenue            | NHB     | 33182    | 2                | 04/07 | 05/07 | 44   | 60        | 70                | 2200   | 11:00-1:00             | 2:00-4:00 | 8:00    |          | Sally   |
| DIET#     | Commissioner   | MI #1                    | WALK              | Total # of Meals                  | Lunch   | Break    | 190              |       |       |      |           |                   |        |                        |           |         |          |         |
|           | J. Robert Johnson  | 37                       | 14297-18827       | Total # of Meals                  | 15921   | 14348    | 190              |       |       |      |           |                   |        |                        |           |         |          |         |
|           |  |                          |                   | Total # of Meals                  |         |          | 190              | 19015 | 18935 | 108  |           |                   |        |                        |           |         |          |         |

Approved Order List

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AMD 8/15  
7-1007  
R# 795-07

**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 23<sup>rd</sup> 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 its 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.

- 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.



| 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):

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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:     | _____ Males | _____ Females  | Asian:           | _____ Males | _____ Females |
| Black:     | _____ Males | _____ Females  | American Indian: | _____ Males | _____ Females |
| Hispanics: | _____ Males | _____ Females  | Aleut (Eskimo):  | _____ Males | _____ Females |
| _____:     | _____ Males | _____ Females: | _____:           | _____ Males | _____ 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.

21

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. 1<sup>st</sup> 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: \_\_\_\_\_ (Date)  
(Signature of Affiant)

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 that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime, or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate"

includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The 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 \_\_\_\_\_

\_\_\_\_\_  
(Type of identification)

Notary Public - State of \_\_\_\_\_

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**

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

**MIAMI-DADE COUNTY COMMUNITY ACTION AGENCY****CHILD CARE FOOD SERVICE PROGRAM****Year 2007-2008**

|    | <b>SITE NAME</b>           | <b>Adults/Children</b> | <b>SITE ADDRESS</b>  |
|----|----------------------------|------------------------|--|
| 1  | Bunche Park Elementary     | 2 /20                  | 16001 Bunche Park Drive, Opa-Locka, FL 33054<br>Phone: (305) 622-2571  |
| 2  | Carol City Elementary      | 2 /20                  | 4375 NW 173rd Drive, Carol City, FL 33055<br>Phone: (305) 621-0509     |
| 3  | Charles Drew Elementary    | 4 /40                  | 1775 NW 60th Street, Miami, FL 33142<br>Phone: (305) 835-6651          |
| 4  | Colonial Drive Elementary  | 2 /20                  | 10755 SW 160th Street, Miami, FL 33157<br>Phone: (305) 238-4175        |
| 5  | D.A. Dorsey Skills         | 2 /20                  | 7100 NW 17th Avenue, Miami, FL 33147<br>Phone: (305) 694-3226          |
| 6  | Douglas Elementary         | 4 /40                  | 314 NW 12th Street, Miami, FL 33136<br>Phone: (305) 372-7627           |
| 7  | Dupuls Elementary          | 6 /60                  | 1150 West 59th Place, Miami, FL 33142<br>Phone: (305) 821-0323         |
| 8  | Edison Park Elementary     | 2 /20                  | 500 NW 67th Street, Miami, FL 33150<br>Phone: (305) 758-3658           |
| 9  | Holmes Elementary          | 2 /20                  | 1175 NW 67th Street, Miami, FL 33150<br>Phone: (305) 836-3421          |
| 10 | Miami Park Elementary      | 4 /40                  | 2225 NW 103rd Street, Miami, FL 33147<br>Phone: (305) 691-6361         |
| 11 | Nathan B. Young Elementary | 4 /40                  | 14120 NW 24th Avenue, Opa-Locka, FL 33181<br>Phone: (305) 687-8325     |
| 12 | Olinda Elementary          | 4 /40                  | 5536 NW 21st Avenue, Miami, FL 33142<br>Phone: (305) 638-4254          |
| 13 | Orchard Villa Elementary   | 4 /40                  | 5720 NW 13th Avenue, Miami, FL 33142<br>Phone: (305) 795-1531          |
| 14 | Phyllis Miller             | 2 /20                  | 800 N.E. 87th Street, Miami, FL 33138<br>Phone: (305) 756-3800         |
| 15 | Phyllis Wheatley Elem.     | 2 /20                  | 1801 NW 1st PL. , Miami, FL 33136<br>Phone: (305) 573-2638             |
| 16 | Poinciana Park             | 4 /40                  | 6745 N.W. 23rd Avenue, Miami, FL 33146<br>Phone: (305) 691-5640        |
| 17 | Skyway Elementary          | 2 /20                  | 4555 NW 206th Terrace, Miami, FL 33055<br>Phone: (305) 622-2550        |
| 18 | South Hialeah Elementary   | 2 /17                  | 265 East 5th Street, Hialeah, Florida 33010<br>Phone: (305) 805-7187   |
| 19 | Thena Crowder              | 2 /20                  | 757 N.W. 66th Street, Miami, FL 33157<br>Phone: (305) 836-0012         |
| 20 | Treasure Island Elementary | 4 /40                  | 7450 E. Treasure Drive, Miami Beach, FL 33141<br>Phone: (305) 868-3698 |
| 21 | Westview Elementary        | 2 /20                  | 2101 NW 127th Street, North Miami, FL 33167<br>Phone: (305) 688-9641   |
| 22 | Whigham, Dr. Edward        | 2 /20                  | 21545 SW 87th Avenue, Miami Beach, FL 33189<br>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) 258-7686 | Santashia Persor  | 120           |
| Banyan         | Ms.Mccalla            | 3060 S.W. 85 ave Miami, Fl 33165    | (305) 221-4011 | (305) 220-6425 | 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 Leisure city,33033 | (305) 245-0270 | (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,330    | (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 Bemby         | 3351 Matilda st Coconut Grove,33133 | (305) 445-7876 | (305) 567-3532 | Jonathan Rodrigu  | 74            |
| Colonial Drive | Mr.Henry Fernandez    | 10755 S.W. 160 st Miami, Fl 33157   | (305) 238-2392 | (305) 236-2528 | Letezia Battle    | 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            |
| Flemingo       | 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 | Gall Adams        | 65            |
| Gratigny       | Dr.Aaron Eenteen      | 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         | Tamime Williams       | 1176 N.W. 67 st Miami, Fl 33150     | (305) 836-3421 | (786) 318-2884 | Miss Brunson      | 97            |
| Joella C.Good  | Mr. Messersmith       | 6360 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) 824-8431 | (305) 628-1232 | Alesia Lamar      | 109           |
| Norland        | Dr.Ingraham           | 19340 N.W.8 courth, Miami,Fl 33169  | (305) 652-5074 | (305) 651-1201 | Bridget, Shephere | 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) 881-4611 | (305) 688-3259 | Nichole Hildaigo  | 54            |
| North Twin     | Ms. Harms             | 625 W 74th pl, Hialeah,Fl 33014     | (305) 822-0770 | (305) 836-2338 | Miss Aponite      | 69            |

ATTACHMENT G

|                         |                    |                                     |                |                |               |    |
|-------------------------|--------------------|-------------------------------------|----------------|----------------|---------------|----|
| Olympia Heights Parkway | Mr. Nobregas       | 9797 S.W. 40 st Miami, Fl 33165     | (305) 221-3821 | (305) 227-4172 | Maria Jimenez | 67 |
| Rainbow Park            | Mrs. Patrick Zell  | 1320 N.W. 188th st Miami, Fl 33169  | (305) 653-0066 | (305) 652-4311 | Kathy White   | 95 |
| Redland                 | Mrs. Clark         | 15355 N.W. 19 ave, Miami, Fl 33054  | (305) 688-4631 | (305) 769-0835 | Johnel Paul   | 48 |
| Redondo                 | Frederic Zerlin    | 24501 S.W. 162 ave Homestead, 33033 | (305) 247-8141 | (305) 242-4692 | Ms. Mitchell  | 99 |
| Saunders                | Mr. Clarence Jones | 18480 S.W. 304 st Homestead, 33030  | (305) 247-5943 | (305) 248-3332 | Yvonne Thomas | 53 |
| Southside               | Dr. Grace Nebb     | 505 S.W. 8 st Homestead, Fl 33030   | (305) 247-3933 | (305) 254-0228 | Sonya Crocker | 42 |
| Tucker                  | Mrs. Gonzalez      | 45 S.W. 13th st Miami, Fl 33135     | (305) 371-3311 | (305) 377-8639 | Lavone Wilson | 83 |
| Twin Lakes              | Mr. Ruan           | 3500 Douglas rd Miami, Fl 33133     | (305) 567-3533 | (305) 441-1560 | Maria Leiva   | 31 |
| West Homestead          | Ms. De-Leon        | 6375 W 5th pl, Hialeah, Fl 33012    | (305) 822-0700 | (305) 826-4703 | Miss Sanchez  | 79 |
| West Little River       | Mrs. Jackson       | 1550 S.W. 6 st Homestead, Fl 33030  | (305) 248-0812 | (305) 245-5558 | Nico Moore    | 17 |
|                         | 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

| Trail ID # | Site Name                 | Year of the Agreement | Person in Charge | Address of the Serving Site | City              | Zip Code                  | Total Site Phone Number | DATES |     | Days                    | Days Frequency | Address | Prepared Serving |      | Time Served |      | Delivery | Notes       | Commissioner |         |     |
|------------|---------------------------|-----------------------|------------------|-----------------------------|-------------------|---------------------------|-------------------------|-------|-----|-------------------------|----------------|---------|------------------|------|-------------|------|----------|-------------|--------------|---------|-----|
|            |                           |                       |                  |                             |                   |                           |                         | Start | End |                         |                |         | Meals            | Days | Meals       | Days |          |             |              | Start   | End |
| 326        | Clintop on Mayo Park      | 16                    | X                | 8/16/04                     | Sylvia Y. Mendes  | 15850 S.W. 824th Street   | Fl. City                | 33034 | 0   | (305) 242-1830          | Chr            | 8/4/07  | 8/30/07          | 44   | 150         | 150  | 8:20     | 11:00       | Dennis       | 9       |     |
| 683        | City Church               | 9                     | X                | 8/24/06                     | Tom Rivera        | 3001 NW 22nd Avenue       | Miami                   | 33142 | 0   | (305) 637-8588          | Thrs           | 8/16/07 | 8/30/07          | 34   | 40          | 40   | 1:00     | 3:30        | Audrey       | 3       |     |
| 715        | St. Elizabeth             | 19                    | X                | 5/22/07                     | Melissa Lesiak    | 47 NW 19th Street         | Hd.                     | 33030 | 0   | (305) 241-8333          | Chr            | 8/4/07  | 8/23/07          | 15   | 30          | 30   | 4:50     | 6:50        | Dennis       | 9       |     |
| 682        | St. Nicholas School       | 19                    | X                | 8/3/08                      | Alfiah Martin     | 5245 NW 7th Avenue        | Miami                   | 33137 | 0   | (305) 787-8744          | Chr            | 8/4/07  | 8/23/07          | 44   | 0           | 0    | 0        | 11:25-1:45  | 1:00-1:45    | Audrey  | 3   |
| 315        | Coastal Child Park/MDC    | 17                    | X                | 3/7/08                      | Julia Brubaker    | 10750 S.W. 166th Terrace  | Parkville               | 33167 | 2   | (305) 233-3045          | Chr            | 8/4/07  | 8/30/07          | 44   | 120         | 120  | 8:20     | 11:25-1:45  | 7:00         | Dennis  | 9   |
| 234        | Community Activity Center | 11                    | X                | 8/1/02                      | Michelle Burdette | 2022 N.W. 1st Avenue      | Miami                   | 33127 | 2   | (305) 872-2065          | Two            | 8/11/07 | 8/30/07          | 39   | 150         | 150  | 8:50     | 12:00-2:00  | 6:00         | Audrey  | 3   |
| 640        | Cooper Temple             | 3                     | X                | 4/18/06                     | Ernest Jackson    | 3600 NW 199th Street      | Miami                   | 33055 | 0   | (305) 605-1657          | Chr            | 8/4/07  | 8/30/07          | 44   | 65          | 65   | 2:00     | 11:25-1:45  | 6:00         | Barbara | 1   |
| 304        | Cooper Temple             | 7                     | X                | 5/20/08                     | Sharon Bobbit     | 14791 NW 7th Avenue       | Miami                   | 33168 | 0   | (305) 694-4181 Ext. 259 | Chr            | 8/4/07  | 8/30/07          | 44   | 40          | 40   | 1:00     | 11:25-1:45  | 7:30         | Dennis  | 2   |
| 318        | Cooper Temple             | 14                    | X                | 4/17/09                     | Jennifer Rivero   | 1405 SW 27th Avenue       | Miami                   | 33174 | 0   | (305) 228-1672          | Chr            | 8/4/07  | 8/30/07          | 44   | 28          | 28   | 1:30     | 11:25-1:45  | 6:00         | Kathy   | 8   |
| 37         | Cooper Temple             | 16                    | X                | 5/19/08                     | Maria Marcano     | 250 S.W. 14th Avenue      | Hialeah                 | 33130 | 2   | (305) 241-1848          | Chr            | 8/4/07  | 8/30/07          | 44   | 200         | 200  | 8:00     | 11:25-1:45  | 6:00         | Bruno   | 5   |
| 384        | Cooper Temple             | 11                    | X                | 5/19/08                     | Nick Clinton      | 798 NW 2nd Street         | Miami                   | 33127 | 0   | (786) 714-5331          | Two            | 8/11/07 | 7/29/07          | 19   | 75          | 75   | 14:25    | 15:25-17:30 | 6:00         | Bruno   | 5   |
| 38         | Cooper Temple             | 2                     | X                | 3/2/08                      | Edward R. Acosta  | 820 West 23rd Street      | Hialeah                 | 33010 | 0   | (305) 864-3729          | Chr            | 8/4/07  | 8/30/07          | 44   | 20          | 20   | 1:00     | 11:25-1:45  | 6:00         | Natasha | 13  |
| 671        | Cooper Temple             | 14                    | X                | 8/18/07                     | German Corrae     | 8500 SW 12nd Avenue       | Miami                   | 33163 | 0   | (305) 278-2330          | Chr            | 8/4/07  | 8/30/07          | 44   | 72          | 72   | 3:15     | 11:25-1:45  | 10:00        | Audrey  | 3   |
| 40         | Cooper Temple             | 11                    | X                | 3/20/08                     | Grandholm Lane    | 545 NW 10th Street        | Miami                   | 33136 | 2   | (305) 372-7799          | Chr            | 8/4/07  | 8/30/07          | 44   | 60          | 60   | 2:00     | 11:25-1:45  | 6:00         | Audrey  | 3   |
| 41         | Cooper Temple             | 9                     | X                | 8/17/08                     | Alicia Haddley    | 10875 S.W. 218th Street   | Miami                   | 33170 | 0   | (305) 687-8237          | Chr            | 8/4/07  | 8/30/07          | 44   | 40          | 40   | 1:00     | 11:25-1:45  | 6:00         | Dennis  | 9   |
| 489        | Cooper Temple             | 9                     | X                | 8/4/04                      | Analia Alvarez    | 2888 N.W. 36th Street     | Miami                   | 33142 | 0   | (305) 687-8237          | Chr            | 8/4/07  | 8/30/07          | 44   | 40          | 40   | 1:00     | 11:25-1:45  | 6:00         | Dennis  | 9   |
| 489        | Cooper Temple             | 10                    | X                | 5/14/07                     | Ruby Sheffall     | 180 NE 42nd Street        | Miami                   | 33137 | 0   | (305) 872-1445          | Chr            | 8/11/07 | 8/30/07          | 39   | 60          | 60   | 1:00     | 11:25-1:45  | 6:00         | Dennis  | 9   |
| 44         | Cooper Temple             | 3                     | X                | 4/8/03                      | Jacklyn Diaz      | 17695 NW 22nd Avenue      | Miami                   | 33187 | 0   | (305) 756-8910          | Chr            | 8/4/07  | 8/30/07          | 3    | 250         | 250  | 7:00     | 12:00-2:00  | 6:30         | Audrey  | 3   |
| 433        | Cooper Temple             | 8                     | X                | 4/2/04                      | Meribel Villalga  | 981 NW 84th Street        | Miami                   | 33150 | 2   | (305) 751-9835          | Chr            | 8/4/07  | 8/30/07          | 39   | 80          | 80   | 1:00     | 11:25-1:45  | 6:00         | Dennis  | 9   |
| 48         | Cooper Temple             | 2                     | X                | 3/22/08                     | Tyrene Kibele     | 325 NW 92nd Street        | Miami                   | 33127 | 0   | (305) 872-1445          | Chr            | 8/11/07 | 8/30/07          | 44   | 40          | 40   | 1:00     | 11:25-1:45  | 6:00         | Dennis  | 9   |
| 608        | Cooper Temple             | 2                     | X                | 8/1/07                      | Maria Gonzalez    | 3720 East 4th Avenue      | Hialeah                 | 33013 | 0   | (305) 894-0503          | Chr            | 8/4/07  | 7/27/07          | 39   | 85          | 85   | 2:14     | 12:00-2:00  | 6:00         | Dennis  | 9   |
| 847        | Cooper Temple             | 5                     | X                | 5/17/08                     | Sharon Jackson    | 1724 NE 158th Street      | Miami                   | 33161 | 2   | (305) 888-9440          | Chr            | 8/4/07  | 7/27/07          | 39   | 80          | 80   | 3:00     | 12:00-2:00  | 6:30         | Dennis  | 9   |
| 68         | Cooper Temple             | 16                    | X                | 3/7/08                      | Levon Robinson    | 18330 S.W. 118th Avenue   | Miami                   | 33177 | 0   | (305) 232-2151          | Chr            | 8/4/07  | 8/30/07          | 44   | 90          | 90   | 3:00     | 12:00-2:00  | 6:00         | Dennis  | 9   |
| 323        | Cooper Temple             | 9                     | X                | 8/24/02                     | Andrew Pocock     | 580 N.W. 168th Street     | Miami                   | 33169 | 0   | (305) 845-1770          | Chr            | 8/6/07  | 8/30/07          | 43   | 50          | 50   | 2:15     | 1:00-1:45   | 6:00         | Dennis  | 9   |
| 888        | Cooper Temple             | 6                     | X                | 8/1/07                      | Maria Jagers      | 11173 Griffin Blvd.       | Miami                   | 33161 | 0   | (305) 895-8313          | Chr            | 8/4/07  | 7/27/07          | 39   | 160         | 160  | 6:00     | 12:00-2:00  | 6:00         | Dennis  | 9   |
| 388        | Cooper Temple             | 14                    | X                | 8/22/07                     | Melissa Lesiak    | 10810 SW 17th Street      | Miami                   | 33198 | 0   | (305) 247-5328          | Chr            | 7/23/07 | 8/30/07          | 10   | 85          | 85   | 6:00     | 12:00-2:00  | 6:00         | Dennis  | 9   |
| 83         | Cooper Temple             | 10                    | X                | 8/4/01                      | Cesar Vazquez     | 995-11th Street           | Miami                   | 33139 | 0   | (305) 881-6888          | Chr            | 8/6/07  | 8/30/07          | 43   | 250         | 250  | 11:00    | 12:00-2:00  | 6:30         | Dennis  | 9   |
| 322        | Cooper Temple             | 16                    | X                | 5/26/03                     | Hicelio Rodriguez | 1200 Michigan Avenue      | Miami                   | 33139 | 0   | (305) 673-7750          | Two            | 8/11/07 | 8/30/07          | 39   | 300         | 300  | 11:00    | 11:25-1:45  | 11:00        | Dennis  | 9   |
| 850        | Cooper Temple             | 6                     | X                | 8/21/03                     | Alice Millar      | 7830 Biscayne Boulevard   | Miami                   | 33024 | 0   | (305) 248-9680          | Chr            | 8/4/07  | 8/30/07          | 44   | 40          | 40   | 1:00     | 11:25-1:45  | 6:00         | Dennis  | 9   |
| 878        | Cooper Temple             | 3                     | X                | 8/17/05                     | Dr. Mary Williams | 18600 NW 42nd Avenue      | Miami                   | 33028 | 0   | (305) 788-8912          | Chr            | 8/4/07  | 7/27/07          | 24   | 220         | 220  | 6:00     | 12:00-2:00  | 6:00         | Dennis  | 9   |
|            | Cooper Temple             | 3                     | X                | 8/17/05                     | William McQuinn   | 10000 Hawthorne Boulevard | Miami                   | 33054 | 2   | (305) 892-1438          | Chr            | 8/4/07  | 7/27/07          | 39   | 220         | 220  | 10:40    | 11:25-1:45  | 11:30        | Dennis  | 9   |

Approved: \_\_\_\_\_  
Date: \_\_\_\_\_

NUMBUN P-1000 SERVICE PROGRAM  
YEAR - 2007

| Tail ID # | Site Name   | Date of Pre-Approval | Pre-Approver | Pre-Approver Title   | Address of the Service Unit | City    | Zip-Code | Year | Site Phone Number      | DAYS   |         | Days/Week | Prevalent Rating | Three Years or More |       |           | Comments  |         |         |          |    |  |
|-----------|---|----------------------|--------------|----------------------|-----------------------------|---------|----------|------|------------------------|--------|---------|-----------|------------------|---------------------|-------|-----------|-----------|---------|---------|----------|----|--|
|           |   |                      |              |                      |                             |         |          |      |                        | Start  | End     |           |                  | Level               | Score | Time      |           |         |         |          |    |  |
| 87        | Edwards Elementary/MCA G.O.L.D. Camp & Valentine Sports | 5/1/07               | X            | Jared Brown          | 18140 NE 18th Avenue        | Miami   | 33182    | 0    | (305) 610-7800         | 0/4/07 | 0/5/07  | 44        | 55               | 2420                | 2420  | 1920-1920 | 800-400   | 7:00    | Dorin   | 2        |    |  |
| 88        | Camp-City of NIPERD                                     | 5/1/08               | X            | Quintana Paris       | 1890 NE 128th Street        | NH      | 33181    | 2    | (305) 885-9400         | 0/4/07 | 7/2/07  | 39        | 40               | 1850                | 1850  | 1920-1920 | 800-400   | 8:00    | Dorin   | 2        |    |  |
| 89        | Galatia Inc. Genuine Love Inc.                          | 5/1/07               | X            | Tamara Jones         | 918 N. Flagler Avenue       | Hd.     | 33090    | 0    | (305) 242-7000         | 0/1/07 | 0/3/07  | 39        | 40               | 1850                | 1850  | 1920-1920 | 800-400   | 8:30    | Katy    | 8        |    |  |
| 90        | Trinity Church  | 5/3/08               | X            | Robert Lockett       | 4889 NW 183rd Street        | Miami   | 33066    | 0    | (305) 426-3000         | 0/4/07 | 0/3/07  | 44        | 55               | 2420                | 2420  | 1120-1120 | 200-500   | 10:30   | Barbara | 1        |    |  |
| 91        | Gerry Sweet/Maria Weeks Twin ABBYMCA                    | 5/1/08               | X            | Michelle Butler      | 351 NW 8th Street           | Miami   | 33128    | 2    | (305) 377-8023 ext 121 | 0/4/07 | 0/3/07  | 44        | 40               | 1790                | 1790  | 1920-1920 | 300-400   | 8:30    | Audrey  | 3        |    |  |
| 92        | St. Ignace/Egypt Child Care                             | 5/1/07               | X            | Lizette Rodriguez    | 17841 SW 12th Pl.           | Miami   | 33187    | 0    | (786) 866-4793         | 0/4/07 | 0/3/07  | 44        | 15               | 680                 | 680   | 1120-1120 | 300-400   | 8:00    | Rebecca | 6        |    |  |
| 93        | Gery of God   | 5/1/07               | X            | Phyllis Guillette    | 440 E. 13th Street          | Hialeah | 33010    | 0    | (305) 884-4000         | 0/1/07 | 0/3/07  | 34        | 40               | 1850                | 1850  | 1120-1120 | 300-400   | 8:00    | Rebecca | 6        |    |  |
| 94        | Pratt & Children Faith Coalition                        | 5/2/08               | X            | Danielle Smith       | 18920 NW 26th Avenue        | Miami   | 33182    | 0    | (305) 621-5812         | 0/4/07 | 0/3/07  | 44        | 60               | 2840                | 2840  | 1920-1920 | 300-400   | 7:00    | Barbara | 1        |    |  |
| 95        | Golden Goddess Elem/MCA                                 | 5/2/08               | X            | Jon K. Morrow        | 6200 W. 8th Avenue          | Hialeah | 33012    | 2    | (305) 858-4887         | 0/4/07 | 0/3/07  | 44        | 76               | 100                 | 9900  | 4400      | 1120-1120 | 200-500 | 8:00    | Natascha | 13 |  |
| 96        | Goodie Park   | 5/2/08               | X            | Pastor Thompson      | 7811 NW 7th Avenue          | Miami   | 33147    | 0    | (305) 782-7822         | 0/1/07 | 0/3/07  | 39        | 100              | 100                 | 9900  | 1120-1120 | 200-500   | 8:00    | Barbara | 1        |    |  |
| 97        | Goodwill  | 5/2/08               | X            | Patricia Linder      | 3511 NW 188th Street        | MG      | 33095    | 0    | (305) 828-9182         | 0/1/07 | 0/3/07  | 44        | 60               | 2200                | 2200  | 1120-1120 | 200-500   | 10:00   | Barbara | 1        |    |  |
| 98        | Gospel Tabernacle                                       | 4/18/08              | X            | Paula Parris         | 11920 S.W. 216th Street     | Miami   | 33170    | 2    | (305) 252-2399         | 0/4/07 | 0/3/07  | 44        | 300              | 300                 | 13200 | 13200     | 1120-1120 | 200-500 | 7:30    | Dennis   | 9  |  |
| 99        | Goodies Park & Gymnasium/MDC                            | 5/1/07               | X            | Rosa Profile         | 777 NW 109th Street         | Miami   | 33150    | 0    | (305) 761-8910         | 0/4/07 | 0/3/07  | 44        | 60               | 2840                | 2840  | 1920-1920 | 300-400   | 8:30    | Dorin   | 2        |    |  |
| 100       | Grace Academy Intl.                                     | 5/1/07               | X            | Charlene Ferguson    | 777 NW 109th Street         | Miami   | 33150    | 0    | (305) 761-8910         | 0/4/07 | 0/3/07  | 44        | 60               | 2840                | 2840  | 1920-1920 | 300-400   | 8:30    | Dorin   | 2        |    |  |
| 101       | Grace United Community Church                           | 5/2/08               | X            | Cynthia Archibald    | 901 NW 148th Street         | Miami   | 33149    | 1    | (305) 851-1448         | 0/4/07 | 7/20/07 | 10        | 90               | 50                  | 500   | 500       | 1120-1120 | 300-400 | 8:30    | Barbara  | 1  |  |
| 102       | Grady Elem/MCA  | 5/2/08               | X            | Lizette Medina       | 11920 S.W. 216th Street     | Miami   | 33170    | 2    | (305) 828-9182         | 0/1/07 | 0/3/07  | 44        | 60               | 2200                | 2200  | 1120-1120 | 200-500   | 7:30    | Dennis  | 9        |    |  |
| 103       | Greater New Baptist International                       | 5/1/07               | X            | Graciela Estay       | 18400 NW 2nd Avenue Site 1B | Miami   | 33189    | 0    | (305) 607-9355         | 0/1/07 | 0/3/07  | 39        | 40               | 1850                | 1850  | 1920-1920 | 300-400   | 8:00    | Barbara | 1        |    |  |
| 104       | Greater New Baptist Church                              | 4/18/08              | X            | Paula Davis          | 17028 N.W. 22nd Avenue      | MG      | 33056    | 0    | (305) 824-4228         | 0/4/07 | 0/3/07  | 44        | 60               | 2200                | 2200  | 1120-1120 | 200-500   | 8:00    | Barbara | 1        |    |  |
| 105       | Greater New Mt. Zion AME Church                         | 5/1/08               | X            | Rev. Jimmie Williams | 950 SW 4th Street           | Hd.     | 33030    | 0    | (305) 242-8761         | 0/4/07 | 0/7/07  | 5         | 50               | 150                 | 150   | 1120-1120 | 200-500   | 8:00    | Dennis  | 9        |    |  |
| 106       | Greyhound Park - Refugee Services                       | 4/18/08              | X            | Ed Nelson            | 17890 W. Dixie Hwy          | NHB     | 33170    | 2    | (305) 242-8761         | 0/1/07 | 7/20/07 | 24        | 70               | 70                  | 1860  | 1860      | 1020-1020 | 100-200 | 8:00    | Billy    | 4  |  |
| 107       | Guanabato Bay   | 4/18/08              | X            | Gabriela Estay       | 11996 S.W. 73 Street        | Miami   | 33173    | 0    | (305) 858-9324         | 0/1/07 | 7/20/07 | 24        | 60               | 50                  | 1200  | 1200      | 1120-1120 | 200-500 | 8:00    | Javier   | 10 |  |
| 108       | Indian Highwoods Park                                   | 4/18/08              | X            | Ed Nelson            | 17890 W. Dixie Hwy          | NHB     | 33170    | 2    | (305) 242-8761         | 0/1/07 | 7/20/07 | 24        | 60               | 50                  | 1200  | 1200      | 1120-1120 | 200-500 | 8:00    | Javier   | 10 |  |
| 109       | Green Chem. NE, YET/MDC                                 | 5/2/08               | X            | Bob Johnson          | 7090 NW 22nd Ave            | Miami   | 33147    | 2    | (305) 854-4889         | 0/4/07 | 0/3/07  | 44        | 200              | 200                 | 8500  | 8500      | 1120-1120 | 200-500 | 8:00    | Dorin    | 2  |  |
| 110       | Hellen Organization of Women                            | 5/2/08               | X            | Michelle Duena       | 169 SW 1st Avenue           | Hd.     | 33030    | 0    | (305) 242-8761         | 0/1/07 | 7/20/07 | 24        | 45               | 45                  | 1300  | 1300      | 1120-1120 | 200-500 | 8:00    | Dorin    | 2  |  |
| 111       | Helen Kings Boys & Girls Club                           | 4/18/08              | X            | Joseph Alvarez       | 2808 S.W. 32nd Avenue       | Miami   | 33133    | 1    | (305) 446-3854         | 0/1/07 | 0/3/07  | 39        | 200              | 200                 | 7600  | 7600      | 1120-1120 | 200-500 | 7:30    | Carla    | 7  |  |
| 112       | Harris Field  | 4/18/08              | X            | Tara Medina          | 1034 NE 8th Street          | Hialeah | 33128    | 1    | (305) 242-8761         | 0/4/07 | 0/3/07  | 44        | 200              | 200                 | 8600  | 8600      | 1120-1120 | 200-500 | 7:00    | Katy     | 8  |  |
| 113       | Homeside/MCA  | 4/18/08              | X            | Miriam Figueroa      | 2020 N.E. 169th Street      | NHB     | 33182    | 2    | (305) 847-9402         | 0/4/07 | 0/3/07  | 44        | 120              | 60                  | 5200  | 5200      | 1120-1120 | 200-500 | 8:00    | Billy    | 4  |  |
| 114       | Howard House Apts                                       | 5/1/08               | X            | Shirone Roman        | 2280 NW 183rd Street        | MG      | 33188    | 1    | (305) 820-2288         | 0/1/07 | 0/3/07  | 39        | 40               | 1650                | 1650  | 1120-1120 | 200-500   | 10:00   |         |          |    |  |
| 115       | Harvest Fire Worship Ctr.                               | 5/1/07               | X            | Michelle Steier      | 2028 NW 11th Street         | MAMI    | 33167    | 0    | (305) 868-3488         | 0/1/07 | 0/3/07  | 39        | 30               | 30                  | 1170  | 1170      | 1120-1120 | 200-500 | 8:00    |          |    |  |
| 116       | Henry Beech Elem/MCA                                    | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 117       | Hesselt Elem/MCA  | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 118       | Hidden Grove Apts - Laundry Office                      | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 119       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 120       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 121       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 122       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 123       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 124       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 125       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 126       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 127       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 128       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 129       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 130       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 131       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 132       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 133       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 134       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 135       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 136       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 137       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           | Hialeah | 33010    | 0    | (305) 885-9713         | 0/4/07 | 0/3/07  | 44        | 60               | 60                  | 2200  | 2200      | 1120-1120 | 200-500 | 7:30    | Rebecca  | 6  |  |
| 138       | Hickory Grove Apts - Laundry Office                     | 5/2/07               | X            | Evelina Aguilar      | 560 E. 8th Street           |         |          |      |                        |        |         |           |                  |                     |       |           |           |         |         |          |    |  |

**SUMMER FOOD SERVICE PROGRAM  
YEAR - 2007**

| ID # | Site Name                       | Vol of Pre-Approved | Person in Charge | Address of the Serving Home | City    | Zip Code | Year | Site Phone Number | DATES |       | Days |     | Daily Attendance |      | Proposed Serving |             | Times Served on Serving |       | Serving | COUNCIL | Committee | District |
|------|---------------------------------|---------------------|------------------|-----------------------------|---------|----------|------|-------------------|-------|-------|------|-----|------------------|------|------------------|-------------|-------------------------|-------|---------|---------|-----------|----------|
|      |                                 |                     |                  |                             |         |          |      |                   | Start | End   | Mon  | Tue | Wed              | Thu  | Fri              | Sat         | Sun                     | Mon   |         |         |           |          |
| 87   | Holy Family Catholic School     | 5                   | Annmaria Eadie   | 14682 N.E. 17th Avenue      | MIAMI   | 33181    | 0    | (305) 847-8838    | 07/07 | 08/07 | 44   | 100 | 100              | 4400 | 4400             | 11:25-1:00  | 1:00-1:30               | 7:30  |         |         | DORTH     | 2        |
| 88   | Holy Temple MB Church           | 7                   | Joseph L. Kelley | 2341 N.W. 142nd Street      | MIAMI   | 33184    | 0    | (305) 861-7883    | 07/07 | 08/07 | 39   | 50  | 50               | 1000 | 1000             | 10:00-11:00 | 11:00-12:00             | 10:00 |         |         | BETHLEHEM | 1        |
| 88A  | Hubert O. Sibers EBWYMCA        | 6                   | Marion Smith     | 285 N.W. 138th Street       | MIAMI   | 33168    | 0    | (305) 885-4448    | 07/07 | 08/07 | 44   | 35  | 35               | 1540 | 1540             | 10:00-11:00 | 11:00-12:00             | 8:30  | X       |         | AUSTIN    | 3        |
| 87B  | Johanna Sanchez Fca             | 13                  | Vanesa Gomez     | 5688 SW 18th Street         | MIAMI   | 33148    | 0    | (305) 262-3777    | 07/07 | 08/07 | 34   | 40  | 40               | 1300 | 1300             | 11:30-1:00  | 1:00-1:30               | 8:30  |         |         | REBECCA   | 8        |
| 84   | Johanna Sanchez Fca             | 12                  | Scott Lopez      | 2328 SW 27th Avenue         | MIAMI   | 33148    | 0    | (305) 844-9190    | 07/07 | 08/07 | 34   | 38  | 38               | 1224 | 1224             | 11:30-1:00  | 1:00-1:30               | 8:30  |         |         | BRUNO     | 5        |
| 84D  | Johanna Sanchez Fca             | 1                   | Ann P. Reyes     | 1850 W 60th Street          | Hialeah | 33012    | 0    | (305) 822-2168    | 07/07 | 08/07 | 34   | 40  | 40               | 1340 | 1340             | 11:30-1:00  | 1:00-1:30               | 10:00 |         |         | JOSE      | 12       |
| 441  | Johanna Sanchez Fca             | 4                   | Jose Montano     | 17200 NW 17 Avenue          | MIAMI   | 33148    | 0    | (305) 822-2168    | 07/07 | 08/07 | 5    | 100 | 100              | 500  | 500              | 8:00        |                         |       |         |         | BARBARA   | 1        |
| 89   | Ignacia El Buen Pastor Family A | 2                   | Maria Santiago   | 3110 E 8th Street           | Hialeah | 33010    | 2    | (305) 848-6981    | 07/07 | 08/07 | 34   | 70  | 70               | 2380 | 2380             | 11:30-1:00  | 1:00-1:30               | 8:30  |         |         | REBECCA   | 8        |
| 88B  | Innaten Park                    | 7                   | Charles Brown    | 2100 Brighton Street        | MIAMI   | 33142    | 2    | (305) 885-2844    | 07/07 | 08/07 | 44   | 70  | 70               | 3000 | 3000             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | BARBARA   | 1        |
| 78   | Johnson Roberts Park/BOC        | 2                   | Zelma Smith      | 3820 N.W. 60th Street       | MIAMI   | 33142    | 2    | (305) 885-2011    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | AUSTIN    | 3        |
| 77   | JESCA-Moebel Ojales             | 8                   | Ms. HAY          | 2400 N.W. 54th Street       | MIAMI   | 33142    | 2    | (305) 885-1018    | 07/07 | 08/07 | 44   | 200 | 200              | 8800 | 8800             | 11:00-12:00 | 12:00-1:00              | 8:00  |         |         | AUSTIN    | 3        |
| 81D  | Kelsey Church/Elm               | 9                   | Geoff Williams   | 2000 NW 46th Street         | MIAMI   | 33142    | 0    | (305) 833-4338    | 07/07 | 08/07 | 10   | 60  | 60               | 500  | 500              | 11:30-1:00  | 1:00-1:30               | 8:00  |         |         | JOSE      | 12       |
| 81E  | Kendall Comm. Church/Grease     | 14                  | Melissa Lemak    | 8788 SW 17th Street         | MIAMI   | 33178    | 0    | (305) 274-3072    | 07/07 | 08/07 | 16   | 30  | 30               | 450  | 450              | 12:00-1:00  | 1:00-1:30               | 10:00 | X       |         | JOSE      | 12       |
| 87E  | Key Biscayne Y/MCA              | 13                  | Vanesa Herrera   | 3691 Rickenbacker Causeway  | MIAMI   | 33149    | 0    | (305) 387-6522    | 07/07 | 08/07 | 44   | 100 | 100              | 4400 | 4400             | 12:00-1:00  | 1:00-1:30               | 7:00  |         |         | CARLOS    | 7        |
| 84E  | Key Biscayne Y/MCA              | 8                   | Maria Sheehan    | 13080 Bora Court            | MIAMI   | 33182    | 2    | (305) 885-0381    | 07/07 | 08/07 | 38   | 80  | 80               | 1950 | 1950             | 12:00-1:00  | 1:00-1:30               | 8:00  |         |         | GAILY     | 4        |
| 80   | La Progresiva Presbyterian      | 9                   | Whien Garcia     | 2480 N.W. 7th Street        | MIAMI   | 33128    | 0    | (305) 844-8906    | 07/07 | 08/07 | 32   | 120 | 120              | 3840 | 3840             | 12:00-1:00  | 1:00-1:30               | 7:00  |         |         | BRUNO     | 5        |
| 88C  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88D  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88E  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88F  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88G  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88H  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88I  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88J  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88K  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88L  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88M  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88N  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88O  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88P  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88Q  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88R  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88S  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88T  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88U  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88V  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88W  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88X  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88Y  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 88Z  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 89   | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 89A  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 89B  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 89C  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 89D  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 89E  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 89F  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 89G  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 89H  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305) 281-4404    | 07/07 | 08/07 | 44   | 80  | 80               | 3500 | 3500             | 10:00-11:00 | 11:00-12:00             | 8:00  |         |         | REBECCA   | 8        |
| 89I  | La Vida Comm. Church/Olympia    | 14                  | Rafael Garcia    | 3820 SW 87th Ave.           | MIAMI   | 33155    | 0    | (305)             |       |       |      |     |                  |      |                  |             |                         |       |         |         |           |          |

