**Cut-and-Paste Acquisition Language for Refrigerated Beverage Vending Machine Service [Service Solicitation]**

**Statement of Work [*Include in solicitation AND contract language*]**

The Contractor shall maintain the refrigerated beverage vending machine equipment in such a way as to ensure that energy savings are maximized. Any replacements required in the operation and maintenance of the vending machines shall meet [ENERGY STAR ®](https://www.energystar.gov/productfinder/) certification guidelines.

**Technical Specifications [*Include in solicitation AND contract language*]**

The Contractor shall supply refrigerated beverage vending machines that are ENERGY STAR ® certified for all covered products purchased under this contract.

To find ENERGY STAR ® certified refrigerated beverage vending machines, visit: <https://www.energystar.gov/productfinder/product/certified-vending-machines/results>

The Contractor shall operate and maintain the refrigerated beverage vending machines at the low power operating mode for the duration of the contract.

**Document Requirements [*Include in solicitation AND contract language*]**

The Contractor shall verify that all refrigerated beverage vending machines supplied are ENERGY STAR ® certified. The Contractor shall submit manufacturer cut sheets that confirm the products comply with efficiency requirements for each model of the covered product supplied.

*Past Performance*

The Contractor shall provide documents showing prior experience in specifying, purchasing, and using ENERGY STAR ® certified products. The Contractor shall provide a list of all relevant contracts over the past two years involving the specification, purchase, and use of ENERGY STAR ® certified products.

If the Contractor intends to subcontract any work involving purchasing products, the Contractor shall provide documents showing the subcontractor’s prior experience with purchasing and using ENERGY STAR ® certified products.

**Evaluation Criteria**

[*Option 1*] *Technical Approach*

The Contractor will be evaluated on their ability to verify that all refrigerated beverage vending machines they supply under this contract are ENERGY STAR ® certified.

[*Option 2*] *Price*

The Contractor will be evaluated based on Best Value, including considerations for products purchased under this contract, as assessed through life cycle cost analysis. The Contractor is required to provide the cost for each product using the life cycle cost formula below:

LCC = I + Repl − Res + E + W + OMR + X

where:

LCC = Total LCC in present-value dollars of a given alternative

I = Present-value investment costs

Repl = Present-value capital replacement costs

Res = Present-value residual value (resale value, scrap value, salvage value) less disposal costs

E = Present-value energy costs

W = Present-value water costs

OMR = Present-value non-fuel operating, maintenance, and repair costs

X = Present-value other costs (benefits treated as negative costs)

For more information on how to calculate life cycle cost, refer to <https://nvlpubs.nist.gov/nistpubs/hb/2020/NIST.HB.135-2020.pdf>

*Past Performance*

The Contractor will be awarded points based on evidence supplied of the Contractor’s past performance in providing and operating energy-efficient products with contracts of similar size, scope, and complexity. Evidence will be evaluated based on the relevance of the submitted information, the level of detail, and verification from the Contractor’s references.

**Reporting** **[*Optional*]**

[*Insert in* ***Document Requirements*** *section*] The Vendor shall submit a sample Green Products Report. This report will serve as an example of the regular Green Products Report expected during the duration of the contract and should include the type of product supplied, quantity, dollar value, and type of green certification the product qualifies for, for all covered products supplied.

[*Insert in* ***Evaluation Criteria*** *section*] Additional points shall be awarded to the Vendor able to provide a quarterly Green Products Report to [*your organization*] within 30 days of the end of every quarter the contract is valid for. The Green Products report must include all of the information specified in the **Document Requirements** section for all covered products supplied.

[*\*Include in contract language*] The Vendor shall provide a quarterly Green Products Report to [*your organization*] within 30 days of the end of every quarter the contract is valid for. This report should include the type of product supplied, quantity, dollar value, and type of green certification the product qualifies for, for all covered products supplied.

Reference: SF Tool Green Procurement Compilation - <https://sftool.gov/greenprocurement>