

The School Board of Miami-Dade County, Florida SCHOOL BOARD ADMINISTRATION BUILDING Bureau of Procurement and Materials Management 1450 N.E. 2nd Avenue, Room 352 Miami, Fl. 33132

Direct All Inquiries To Procurement Management Services R. Johnson

PHONE: (305) 995-2361 TDD PHONE: (305) 995-2400

BID ADDENDUM BID No. 010-FF03 BID TITLE: Mainline Food and Distributor Services

Date: 11/30/2005 Addendum No. 6

This addendum modifies the conditions of the above referenced BID as follows:

- 1) Modify Special Conditions Section 32, BID SUBMISSIONS.
- 2) Modification of Format B in Excel Spreadsheet Format (Items on Bid.) Revised Excel file has been posted for bidder response.

The attached pages containing clarifications, additional information and requirements constitutes an integral part of the referenced bid.

1. If your bid/proposal has not been mailed, substitute the pages marked REVISED and mail your entire bid/proposal package. **REMEMBER TO SIGN THE BIDDER QUALIFICATION FORM.**

OR

2. If your bid/proposal has been mailed, sign and return this addendum form with the revised pages by the time and date indicated on the Bidder Qualification Form. BY SIGNING THIS ADDENDUM, THE VENDOR AGREES TO THE TERMS AND CONDITIONS CONTAINED IN THE BIDDER QUALIFICATION FORM AND ALL RELATED BID DOCUMENTS.

I acknowledge receipt of Addendum Number

PLEASE NOTE: If your firm has mailed a copy of this bid/proposal to another vendor, it is your responsibility to forward them a copy of this addendum. (PLEASE TYPE OR PRINT BELOW)

| LEGAL | NAME OF BIDDER: | | | |
|---------|--|-------------|-------|--|
| MAILIN | IG ADDRESS: | | | |
| CITY, S | STATE ZIP CODE: | | | |
| TELEP | HONE NUMBER: | E-MAIL I.D. | FAX # | |
| BY: | | | | |
| | SIGNATURE (Manual): OFAUTHORIZED REPRESENTATIVE | | | |
| | NAME (Typed)- OF AUTHORIZIED REPRESENTATIVE | | | |



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA SCHOOL BOARD ADMINISTRATION BUILDING 1450 Northeast Second Avenue Miami, FL 33132

| BIDDER QUALIFICATION FORM | |
|---------------------------|--|
| BID NO | |
| | |

| Direct all inquiries to Procurement Management Services: |
|--|
| BUYER NAME: |
| E-MAIL ADDRESS: |
| PHONE: (305) |
| FAX NUMBER |
| TDD PHONE (305) 995-2400 |

Bids will be accepted until 2:00 PM on ______ in room 351, School Board Administration building, 1450 NE 2nd Avenue, Miami, FL., 33132, at which time they will be publicly opened. Bids may not be withdrawn for _____ days after opening. (Refer to Instructions to Bidders, para. IV.B.)

THE SUBMISSION OF THE BID BY THE VENDOR, ACCEPTANCE AND AWARD OF THE BID BY THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND SUBSEQUENT PURCHASE ORDERS ISSUED AGAINST SAID AWARD SHALL CONSTITUTE A BINDING, ENFORCEABLE CONTRACT. UNLESS OTHERWISE STIPULATED IN THE BID DOCUMENTS, NO OTHER CONTRACT DOCUMENTS SHALL BE ISSUED.

I. A. BIDDER CERTIFICATION AND IDENTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.

B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with the School Board of Miami-Dade County, Florida.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorney's fees and court costs arising out of bodily injury to persons, including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity, excluding only the sole negligence or culpability of the indemnities: The School Board of Miami-Dade County, Florida and its members, officers and employees.

III. PERFORMANCE SECURITY, is required on this bid. YES

Refer to INSTRUCTIONS TO BIDDERS, para. VII., and VI.

IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED:

| Performance Bond | |
|------------------|--|
| | |

Check (Cashier's, Certified, or equal)

NO

An original, manual signature is required on the Bidder Qualification Form. (Bidder is requested to use blue ink) (Do not use pencil)

| Legal Name of Vendor | | | | | |
|------------------------------|----------------|----------|--|--|--|
| Mailing Address | | | | | |
| City | State | Zip Code | | | |
| Telephone No | E-mail address | | | | |
| By: Signature (Original) | | | | | |
| Of Authorized Representative | | Date | | | |
| Name (Typed or Printed) | | | | | |
| Of Authorized Representative | | Date | | | |

NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

The School Board of Miami-Dade County Public schools enacts a <u>Cone</u> of <u>Silence</u> from issuance of a solicitation to written recommendation of award. All provisions of School Board Rule 6Gx13-<u>8C-1.212</u> apply.

I. PREPARATION OF BIDS

A. BIDDER QUALIFICATION FORM qualifies the bidder and the bid and must be completed and submitted as page 1 of the bid.

1. PERFORMANCE SECURITY. The form of performance security the bidder will submit, when required to do so, must be furnished. Performance security shall not be submitted with the bid.

2. BIDDER CERTIFICATION AND IDENTIFICATION. Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non-responsive.

B. INSTRUCTIONS TO BIDDERS. Defines conditions of the bid.

1. ORDER OF PRECEDENCE. Any inconsistency in this bid shall be resolved by giving precedence in the following order:

- A. Specifications
- B. Special Conditions
- C. Instructions To Bidders

2. FOR M/WBE designated bids. The SPECIAL CONDITIONS-Minority/Women owned and controlled Business Participation Statement and the M/WBE Certification Application MUST be completed and SUBMITTED with the bid if the bidder is not certified by Miami-Dade County Public Schools. Failure to submit the completed application with the bid will be considered nonresponsive.

C. BID PROPOSAL FORM. Defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate his/her name in the appropriate space on each page.

1. ITEM SPECIFICATION. Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph X. Packaging.

2. PRICES. Prices are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and bears freight charges. Bidder owns goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.

3. TAXES. The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board-owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

A. BID FORMS AND ENVELOPES. Bids must be submitted on forms furnished by the Board and in sealed envelopes.

Envelopes must be clearly marked with bid number, bid title and bid opening.

B. ERASURES OR CORRECTIONS. When filling out the bid proposal form, bidders are required to complete bid proposal in ink.

1. Use of pencil is prohibited.

- 2. Do not erase or use correction fluid to correct an error.
- 3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

C. PLACE, DATE AND HOUR. Bids shall be submitted by U.S. Mail, Counter/Express Service, or deposited in the BID BOX located in Room 351, 8:00 A.M. to 4:30 P.M., Monday through Friday, SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132. Bids received after the date and hour specified in the BIDDER QUALIFICATION FORM will not be considered.

D. PUBLIC ENTITY CRIMES. Section 287.133(2)(a) Florida Statute. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

E. SUBMITTING A "NO BID." If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times, may result in the company being removed from the School Board's bid list.

F. AVAILABILITY OF BID INFORMATION. Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management Services.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

A. Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Assistant Superintendent, Procurement Management Services, determines in writing, that such action is in the best interest of the Board for reasons including, but not limited to:

- The Board no longer requires the supplies, services, or construction;
- The Board no longer can reasonably expect to fund the procurement;
- A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
- Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be sent to all businesses solicited, via facsimile or mail, and bids or proposals returned to the vendor unopened.

The notice of cancellation shall:

- 1. Identify the solicitation;
- 2. Briefly explain the reason for cancellation; and
- Where appropriate, explain that an opportunity will be given to compete on any future re-solicitation for procurements of similar supplies, services, or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

▲ PRIOR TO BID OPENING. Should the bidder desire to change or withdraw his/her bid, he/she shall do so in writing. This communication is to be received by the District Director, of Procurement Management, Room 352, School Board Administration Building, prior to date and hour of bid opening. The bidders name, the bid number, the bid title and the date the bid is due must appear on the envelope.

B. AFTER BID OPENING. After bids are opened, they may not be changed, nor withdrawn, for 90 days after the determined opening date, unless otherwise specified on the "BIDDER QUALIFICATION FORM."

C. FAILURE TO ACCEPT BID AWARD. Bidders who, prior to the Bid Award by The School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either.

1. Pay to the Board, as liquidated damages, an amount equal to 5% of the unit price bid, times the quantity, or \$10, whichever amount is larger, or

 Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

A. The Board shall provide notice of a decision or intended decision concerning a solicitation, contract award, or exceptional purchase by electronic posting which can be accessed at the district's website <u>www.dadeschools.net</u>.

B. Any person who is adversely affected by the agency decision or intended decision shall file with the agency a notice of protest in writing within 72 hours after the posting of the notice of decision or intended decision. With respect to a protest of the terms, conditions, and specifications contained in a solicitation, including any provisions governing the methods of ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract, the notice of protest shall be filed in writing within 72 hours after the posting of the solicitation. The formal written protest shall be filed within 10 days after the date the notice of protest is filed. Failure to file a notice of protest or a formal written protest shall constitute a waiver of these proceedings. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods established herein.

C. All notice of protests will be reviewed by Procurement Management Services, who will offer the protesting bidder the opportunity to meet and discuss the ments of the protest. If the protest is not resolved, the bidder may seek an administrative hearing pursuant to §120.57 Fla. Stat., by filing a formal written protest within 10 days after filing the notice of protest. Petitions for hearing pursuant to §120.57 Fla. Stat., must be filed in accordance with School Board Rule 6Gx13- <u>8C-1.064</u>.

VI. AWARDS

A. RESERVATION FOR REJECTION OR AWARD. The Board reserves the right to reject any or all bids, to waive irregulanties or technicalities, and to request rebids. The Board reserves the right to award on an individual item basis, any combination of items, total low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

B. NOTIFICATION OF INTENDED ACTION will be posted on the District's website 7-10 days prior to a regularly scheduled Board meeting.

C. OFFICIAL AWARD DATE. Awards become official upon the Board's formal approval of the award.

D. PURCHASE ORDERS. Purchase orders mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered to be in default of the contract and subject to the default provisions stated in Instructions to Bidders, Section VI. E.

E. DEFAULT. A vendor who fails to perform according to the terms of the contract (bid) shall be considered in default. In the event of default, which may include, but is not limited to poor performance and/or non-performance, a vendor shall either (1) pay liquidated damages of 10 percent of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or \$100, whichever is greater or (2) lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to Chapter 120 of the Florida Statutes, and School Board Rule $6Gx13- \frac{\beta C}{2}-1.064$.

F. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein.

VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

A PURPOSE. A performance bond or check may be required to guarantee performance.

B. BONDING COMPANY. Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

1. Awards Greater than \$500,000

A minimum rating in the latest revision of Best's Insurance Reports of:

| Contract Amount | Minimum Rating by A.M. Best | |
|---------------------------------|-----------------------------|--|
| \$ 500,000.01 to \$ 2,500,000 | None | |
| \$ 2,500,000.01 to \$ 5,000,000 | B + or NA-3 | |
| | No Minimum Class | |
| \$ 5,000,000.01 to \$10,000,000 | A- Class IV | |

\$ 5,000,000.01 to \$10,000,000 \$10,000,000.01 or more

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

A- Class V

2 Awards of \$500,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VII.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

C. AMOUNT. When required as defined herein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami- Dade County, Florida, a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than \$200,000 shall be exempt from performance security.

2. Performance security shall not be required, unless otherwise defined in the bid specifications. If performance security is required, it shall equal 100% of the award amount.

D. RELEASE OF PERFORMANCE SECURITY. Return to the Awardee of his/her cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

VIII. SAMPLES

When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures:

A. All samples must be identified with the bidder's name, bid number, item number, and product name and number. Where noncompliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

B. All samples are to be delivered within 7 calendar days after receipt of notification from buyer, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples by the date and time indicated by the buyer, the bid submitted for that item may not be considered for award.

C. Bidder must obtain, from Materials Testing and Evaluation, a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miarri-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts, which must be presented in any dispute regarding receipt of bid samples.

D. Samples should be delivered to the following address:

MIAMI-DADE COUNTY PUBLIC SCHOOLS MATERIALS TESTING AND EVALUATION 7040 West Flagier Street Miami, Florida 33144 Telephone Number: 786-275-0780

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the bid.

E. PAYMENT FOR SAMPLES. The Board will buy no samples and will assume no cost incidental thereto.

F. RETURN OF SAMPLES. Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment, but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.

G. EVALUATION AND TEST RESULTS. If a sample submitted for testing does not comply, the buyer will advise the bidder to contact Materials Testing and Evaluation for further details.

IX. SUBSTITUTIONS

Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through Procurement Management Services, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

X. PACKAGING

A. TYPE. If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit. B. CONTAINER IDENTIFICATION. The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

- 1. BID NUMBER AND/OR PURCHASE ORDER NUMBER
- 2. VENDOR'S NAME AND/OR TRADEMARK
- 3. NAME(S) OF ITEM(S) CONTAINED
- 4. ITEM NUMBER(S) WITH QUANTITY(IES)

XI. PURCHASES BY OTHER PUBLIC AGENCIES

With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Miami Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no way restricts or interferes with the right of any State of Florida Agency or political subdivision to rebid any or all of these items.

XII. RECYCLING REQUIREMENTS

Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contains preconsumer or post-consumer waste, and if the product and/or packaging may be recycled.

XIII. ENVIRONMENTAL PRODUCTS

Miami-Dade County Public Schools encourages the use of environmentally safe products.

XIV. DELIVERY AND BILLING

A. DELIVERY. Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments - 8:00 A.M. to 3:00 P.M. Merchandise shall be unleaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. RECEIVING INSPECTION AND TESTING. Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor, at no cost to the purchaser.

C. INVOICES. Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, P.O. Box 01-2570, Miami, Florida 33101. To be considered for payment, each invoice must show the following information, which appears on the Purchase Order:

- 1. Purchase Order Number
- 2. Item Descriptions
- 3. Quantities and Units
- 4. Price Extensions
- 5. Total price of all items on invoice

D. PAYMENT. Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder, unless otherwise requested, in writing, by the successful bidder and accepted by Miami-Dade County Public Schools Administration. When bidders are directed to send invoices to a school, the school will make directed payment to the bidder.

XV. NO GRATUITY POLICY

It is the policy of Procurement Management Services not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XVL COMPLIANCE WITH STATE/FEDERAL REGULATIONS

A. All contracts involving federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(I) and Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and his/her principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions, the vendor shall immediately notify the Assistant Superintendent, Procurement Management Services, in writing. Vendors will also be required to provide access to records, which are directly pertinent to the contract and retain all required records for three years after the Board makes final payment.

B. For all contracts involving Federal funds in excess of \$10,000, the Board reserves the right to terminate the contract for cause, as well as for convenience, by issuing a certified notice to the vendor.

XVIL COMPLIANCE WITH LAWS

Bidders shall comply with all federal, state of Florida and local laws applicable to it and the performance of its obligations under this bid.

XVIII. BACKGROUND SCREENING REQUIREMENTS

In accordance with the requirements of sections 1012.32, 1012.465, and 435.04, Florida Statutes (2004) as well as with the requirements of HB 1877, The Jessica Lunsford Act (2005), effective September 1, 2005, Bidder agrees to certify under oath and penalty of perjury by completing the attached Swom Statement Pursuant to Sections 1012.32, 1012.465, and 435.04, Florida Statutes (2004) and HB 1877, The Jessica Lunsford Act (2005), which is incorporated fully herein by reference, that Bidder and all of its employees who provide or may provide services under this Agreement have completed all background screening requirements as outlined in the above-referenced statutes.

Additionally, Bidder agrees that each of its employees, representatives, agents, subcontractors or suppliers who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds <u>must meet level 2</u> <u>screening requirements as described in sections 1012.32</u> <u>and 435.04. Florida Statutes</u>, and further upon obtaining level 2 clearance, must obtain a required Board issued photo Identification badge which shall be worn by the Individual at all times while on Board property when students are present.

Bidder agrees to bear any and all costs associated with acquiring the required background screening – including any costs associated with fingerprinting and obtaining the required photo identification badge. Bidder agrees to require all its affected employees to sign a statement, as a condition of employment with Bidder in relation to performance under this Agreement (bid), agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Bidder/Employer of any arrest(s) or conviction(s) of any offense enumerated in s. 435.04, Florida Statutes within 48 hours of its occurrence.

Bidder agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Bidder agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Bidder further agrees to notify the Board immediately upon becoming aware that one of its employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. Failure by Bidder to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of a qualifying arrest or conviction, shall constitute grounds for immediate termination of this Agreement(bid) by the Board.

Failure by Bidder to perform any of the duties described in this section shall constitute a material breach of the Agreement (bid) and default entiting the Board to utilize the provisions of section VI. E of this bid as well as entitling the Board to terminate the Agreement(bid) immediately with no further responsibility for the Board to make payment or perform any other duties under this Agreement(bid).

XIX.COMPLIANCE WITH SCHOOL CODE

Bidder agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes as it presently exists, and further as it may be amended from time to time. Further Bidder agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Agreement (bid) and may result in the termination of this Agreement (bid) by the Board.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

FORM2-1/00

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of Bid **#010-FF03**

INDEMNIFICATION

The Vendor shall hold harmless, indemnify and defend the indemnitees (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorneys' fees and court costs arising out of bodily injury to persons including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Vendor, whether or not due to or caused in part by the negligence or other culpability of the indemnitee, excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The School Board of Miami-Dade County, Florida and its members, officers and employees.

INSURANCE

Prior to being awarded, the Vendor has five business days after notification to submit proof of insurance as required herein. If, however, the Vendor is not the manufacturer of the food product, then the Vendor is required to obtain evidence of insurance from the manufacturer of the food product and then transmit such to the Office of Risk and Benefits Management. Failure to submit a fully completed, original certificate of insurance signed by an authorized representative of the insurer providing such coverage may cause the Vendor to be non-responsive and not eligible for award of the Contract. The insurance coverage and limit shall meet, at a minimum, the following requirements:

- 1. Commercial General Liability Insurance, endorsed to include Products Completed Operations Liability Insurance, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.
- 2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.
- 3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

"The School Board of Miami-Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with either of the following qualifications:

 (a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company.

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(b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contract period; including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board within a minimum of fifteen (15) calendar days in advance of such expiration.

Unless otherwise notified, the certificate of insurance shall be delivered to:

Miami-Dade County Public Schools Office of Risk and Benefits Management 1500 Biscayne Boulevard, Suite 127 Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be the Certificate Holder on the certificate of insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions regarding these requirements should be directed to Ms. La-Chane Clark at 305-995-7133.

FROM:_____

AFFIX POSTAGE HERE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA BUREAU OF PROCUREMENT AND MATERIALS MANAGEMENT ROOM NO. 352 BID BOX 1450 N.E. 2ND AVENUE MIAMI, FLORIDA 33132

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA Bureau of Procurement and Materials Management

NOTICE OF PROSPECTIVE BIDDERS

NO BID

If not submitting a bid at this time, for informational purpose only, detach this sheet from the bid documents, complete the information requested, fold as indicated, staple, affix postage and return address, and mail. NO ENVELOPE IS NECESSARY.

NO BID SUBMITTED FOR REASON(S) CHECKED AND/OR INDICATED:

Our company does not handle this type of product/service. We cannot meet the specifications nor provide an alternate equal product. Our company is simply not interested in bidding at this time. OTHER, (Please specify)

We do not want to be retained on your mailing list for future bids for this type or product and/or service.

| Signature | |
|-----------|------|
| Title | |

Company_____

NOTE: Failure to respond, either by submitting a bid or this completed form, may result in your company being removed from the School Board's bid list. To qualify as a respondent to the bid, vendor must submit a *NO BID*.

Vendor Information Sheet



| 1A. | Telephone/Fax/Contact Person |
|--|--|
| Federal Employer Identification Number | |
| Or | Telephone number |
| Owner's Social Security Number | |
| 1B. | Fax number |
| Name of Firm, Individual(s), Partners or Corporation | |
| | Contact Person |
| Street Address | |
| | |
| City State Zip Code | E-mail address |

3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship, or joint venture, the full legal name and business address shall be provided for the chief **officer**, director, or owner who holds, directly or indirectly the majority of the stock or ownership. 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. **Post Office addresses are not acceptable**.

| Name | Title | Address | Gender | Race- ethnicity | Stock Ownership |
|------|-------|---------|--------|--------------------|-----------------|
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NOTE: The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. <u>Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.</u> Vendor applications can be downloaded at: http://procurement.dadeschools.net

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID PROPOSAL FORM (FORMAT A) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS

- 1. PURPOSE: The purpose of this bid is to establish a contract for the purchase and delivery of dry grocery, dry goods, refrigerated food and frozen food items, at a single firm fixed price per item for the Department of Food and Nutrition. The term of the bid shall be from date of award, through June 30, 2007, and by mutual agreement between Miami-Dade County Public Schools (M-DCPS) and the awardee, upon final approval, be extended for one (2) additional one and one-half (1 ½) year periods and, if needed, one hundred eighty (180) days beyond the expiration date of the current contract period. After the initial Bid period, all subsequent extension periods shall conclude at the end of the business week. M-DCPS, through Procurement Management Services, may, if considering extending this contract, request a letter of intent to extend from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon. The successful bidder(s) agree(s) to this condition by signing its bid.
- PRE-BID CONFERENCE: A <u>pre-bid conference</u> will be held on October 6, 2005, at 10:00 a.m., in the Department of Food and Nutrition Training Center at 7042 West Flagler Street, Miami, FL 33144. For directions to the pre-bid conference site, please call (786) 275-0400.
 - A. All comments or questions regarding this solicitation <u>must</u> be faxed or e-mailed no later than 2 p.m. on October 14, 2005 to:

Mr. Robert Johnson, Buyer M-DCPS Procurement Management Services Fax: (305) 523-3362 E-mail: <u>rhjohnson@dadeschools.net</u>

- **B.** Attendance at the pre-bid conference is recommended, although not a pre-requisite for bid submittal.
- C. At this meeting, any discrepancies or omissions in the bid documents or any questions regarding the bid and scope of work shall be discussed and dispensation made.
- D. Responses to questions will be posted to M-DCPS's website and it is the responsibility of the bidder(s) to monitor this site for posting of response(s). The website link is the following: <u>http://procurement.dadeschools.net/bidsol/asp/ENACT.asp</u>

At the website, click on "General Information", then click on "Bid Solicitation" and find this bid number to proceed. A link is provided to address all inquiries involved titled "Q&A."

3. AWARD: Contract will be awarded to a Primary and Alternate vendor offering the lowest responsive and responsible combined bid in category group(s) (as listed in Supporting Document Format B: mainline refrigerated, mainline frozen, mainline dry grocery, dry goods proposal, and delivery of other foodline items) and meeting competency requirements stated in this document under Section Seven (7), titled: "Evaluation" of the special conditions contained herein. The awarded bidder(s) shall be referred to as the "distribution agent" throughout this document. M-DCPS reserves the right to eliminate category group(s) in the awarding of this bid if it is deemed in the best interest of the school district.

MIAMI-DADE COUNTY PUBLIC SCHOOLS **BID PROPOSAL FORM** (FORMAT A) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, **FLORIDA** BUYER

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

If the primary awardee fails to perform under the terms and conditions of the contract, the secondary awardee will be contacted. If the above occurs within the withdrawal period defined in the Instructions to Bidders, the secondary distribution agent must accept award. If the withdrawal period has elapsed and the secondary distribution agent does not agree to assume the contract at that time, the secondary distribution agent must immediately submit that decision in writing to M-DCPS.

Failure to submit the decision in writing, within 5 working days of the request, shall be considered as nonacceptance by the secondary distribution agent. The secondary distribution agent's prices must remain the same as originally bid and must remain firm for the duration of the contract.

- A. The items listed on "Format B" are specified for each item. Bidder(s) are to follow the format listed below when they are submitting their bid proposal:
 - 1. Where there are multiple brands listed, only bids submitted for those approved brands listed in this bid document will be considered for award purposes. NO SUBSTITUTIONS WILL BE ACCEPTED.
 - 2. On items where there is stated in the Approved Brand line(s) "Distributor's Choice", the bidder(s) may submit bids on alternate products, complying in full with the sample requirements stated herein.

a) The "Distributor's Choice item(s) which the bidder is stating in their bid submission documents must be available for the entire term of the initial bid award. b) The bidder must submit all required information for "Distributor's Choice" items as stated in this document under Section Seventeen (17) titled, "Distributor's Choice **Items**" of the special conditions contained herein.

- 3. Bidders should make every effort to furnish all information requested on bid.
- 4. There are two costs. The first cost is the price to the district for the manufacturer's item per the defined unit (i.e. pound, each, dozen) The second cost is the delivery fee per case or pack per category as indicated in the bid (i.e. frozen, refrigerated, dry).
- 5. Incomplete bid information may result in non-consideration of the bid in the award process.
- B. SEPARATE PROPOSAL ATTACHED TO THIS BID: DRY GOODS PROPOSAL: (A.K.A. CAFETERIA PAPER. PLASTIC AND SERVING PRODUCTS)

Included at the end of the bid worksheets is a separate proposal for cafeteria serving products including paper items, plastic wares, and other serving materials used to prepare and present the food items to each individual customer. This bid proposal may be awarded as part of this bid to the same or to multiple awarded bidder(s). M-DCPS has the right to withhold or to cancel awarding the separate proposal for cafeteria paper, plastic and serving products.

- C. Awards of items using USDA Commodity are made conditional to the successful Bidder submitting with the bid a current copy of either the commodity processing contract approved by the State of Florida/Department of Agriculture and Consumer Services, Bureau of Food Distribution, or a current copy of the signed agreement of their proposed contract that has been submitted and is pending approval.
- D. Only items and/or products grown, produced, and processed in the United States or its territories will be considered for award purposes, unless a domestic supply is not available.

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID PROPOSAL FORM (FORMAT A) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

- E. Foreign products:
 - If product is not available as produced in the U.S.A., the foreign product(s) must be submitted as an alternate and shall specify country of origin.
 - All foreign products must be inspected for wholesomeness as well as grades, and origin of product must be so noted on grade certificates.
 - All products of foreign origin accepted on the bid must have a pesticide analysis from a certified U.S. Lab or through the USDA by the Commodity Scientific Support Division (CSSD). If any pesticide residue is in excess of USDA or FDA recommendation, the product will not be considered acceptable. The pesticide analysis must accompany the grade certificate and must cover all shipments.
- 4. NON-EXCLUSIVITY: M-DCPS reserves the right to procure items herein described in any manner it sees fit, including, but not limited to: awarding of other contracts, the use of contracts awarded by GSA, federal agencies, the State of Florida, any county or municipality, or any authorized contract, whichever is considered in the best interest of M-DCPS.
- 5. ESTIMATED QUANTITIES: The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period.

Estimated quantities are based on the length of <u>the initial award period</u>. M-DCPS is not obligated to place an order for any item(s) or given amount, subsequent to the award of this bid. The bid award quantities for specific item(s) listed in the bid may not be utilized if M-DCPS utilizes opportunity buys and/or special buys as defined in Section Nineteen (19) titled, "Deliveries and/or Purchase of Additional Items" of the special conditions contained herein to meet the needs of M-DCPS.

- 6. U.S.D.A. COMMODITY INVENTORIES: The bid award quantities for specific items listed in the bid may not be utilized if USDA commodities become available during the term of this bid. USDA Commodity foods are a PRIORITY usage item for M-DCPS.
- 7. EVALUATION: An evaluation of the bidder(s) shall be conducted which will include compliance with local, state, and federal laws and/or statutes. The evaluation can include the inspection of the physical plant, machinery and equipment, current data processing capacity and automated computerized reports concerning inventories, billing, invoicing and other required reports, prior to award recommendation.

This evaluation may be a factor in the award recommendation. The following will also be considered in the evaluation process. Listed below is a detailed criterion of nine items. Bidders are requested to provide documentation of competency with the bid submission. An Excel Spreadsheet is attached to assist the bidder(s) with documenting each competency.

Attachments to support all items in the evaluation are requested to be enclosed with the spreadsheet at time of bid submittal. Failure to submit the requested documentation at time of bid, or within five (5) days of request, may result in the bid not being considered for award.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

The criterion is broken down into two (2) sections:

<u>Section A-</u> Bidder(s) is/are requested to enclose and to disclose in their bid package evidence of competency in all (5) five areas listed below:

- 1. Listing of company's corporate addresses, along with address of distribution facility/facilities, and warehouse(s) servicing bid. In addition, complete contact information of the associate(s) responsible of each of the facilities and contact information for the representative at the corporate office is required. 2. Provide evidence that the company has the ability to service this bid by listing the quantity and capacities of trucks to be assigned to school deliveries as specified in this bid. 3. Three (3) current commercial/institutional customer references within the past two (2) years. Description of Facilities: 4. a. Storage capacity (current and projected) for dry, frozen, and refrigerated food items. b. Temperature measuring and recording devices used by your operation, in each storage area where food products will be stored. c. Documentation of cleanliness and sanitation program for storage areas, equipment, staging and loading areas (docks), including HAACP program and procedures. d. Description and documentation of inventory tracking program for merchandise being handled, palletized, and stored in all areas. e. Evidence of pest control procedures. All bidders must have and submit a current inspection report by the Florida Department of Agriculture and Consumer Services. 5. Inventory capacity and order controls. Section B- In addition, the bidder(s) is/are requested to submit evidence of competency in a minimum of two (2) of the following additional four (4) areas: 6. Documentation supporting the number of years of experience the Distribution Agent has in institutional food purchasing, storage, and delivery service. (Distribution Agent is required to have a minimum of three years experience in institutional food operations.) 7. Listing of the year, make, and model of the trucks to be servicing this bid solicitation or evidence of ability to contract within required timeframe sufficient vehicles to service this bid.
 - 8. Dun & Bradstreet rating or documented proof of established credit line of the bidder(s) enterprise(s) ability to service this bid. Must include applicable financial ratings and ratios.
 - 9. Listing of current manufacturers' account list and products offered by bidder(s), including private branded items. Complete contact/product information will be required if awarded bid.

FOR BOTH SECTIONS A & B: Acceptance of these documents, as proof that the bidder can meet the M-DCPS's needs for this bid will be the decision of M-DCPS Department of Food and Nutrition and Procurement Management Services. Bidder(s) must meet the acceptance requirements listed in both Section A and Section B above in order for the rest of their bid to be considered.

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID PROPOSAL FORM (FORMATA) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, **FLORIDA** BUYER

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

- 8. DEFAULT: The successful bidder(s) shall inform M-DCPS of any problems or delays in fulfilling all requirements listed in this bid. M-DCPS shall consider negative results of USDA audit review, improper storage procedures, not meeting data processing and required reports on a timely basis, failure to disclose pricing changes that would be deemed favorable to M-DCPS and any other factors of unsatisfactory performance or non-performance according to stated M-DCPS procedures and/or local, state and federal guidelines and statutes to be a default of contract, and may result in a termination of the contract with the pertinent default penalty imposed, as defined in the Instructions To Bidders, Section VI. E.
- 9. INSURANCE REQUIREMENTS: Successful bidder(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful bidder(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the bidder(s) not being recommended for the bid award.

10. DATA PROCESSING / ACCOUNTS PAYABLE INFORMATION:

- A. The successful bidder(s) must have sufficient staff and necessary equipment to perform necessary data entry to key in orders from reports created by (M-DCPS) Information Technology Systems department. This will be necessary in the event orders are unable to be created (e.g., equipment failure).
- B. The successful bidder(s) must show data processing capability for billing, deliveries, invoicing, and required reports listed in Bid #010-FF-03: Mainline Foods and Distributor Services Specifications: "Distribution Agent" Specifications 12-13-14, but not limited to those in this bid.
- C. The successful bidder(s) will be required to demonstrate the ability to accept, process and generate all current Information Technology Systems (I.T.S.) requirements, specified in this bid, prior to a recommendation for bid award. An award WILL NOT be made to the successful bidder(s), if the bidder(s) fails to accept, process and generate all current Information Technology Systems (I.T.S.) requirements.
- D. The successful bidder(s) will be required to update their Information Technology capabilities as needed, to maintain compatibility with upgrades in M-DCPS's Information Systems in order to continue to accept, process and generate the items listed in items A through D above.
- E. In addition, the successful bidder(s) may also be responsible for providing additional reports or information to be determined by any department of M-DCPS needing information from the bidder(s) in order to conduct their daily business operations.
- F. M-DCPS's Department of Food and Nutrition and Procurement Management Services are open to consider e-business solutions with awarded bidder(s) to improve the efficiency of the food ordering process at M-DCPS.

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID PROPOSAL FORM (FORMATA) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, **FLORIDA** BUYER BID

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

- G. Payment terms: For this bid solicitation ONLY, M-DCPS Accounts Payable department will process the billing statement to generate a payment within 30 days from receipt of the statement from the successful bidder(s) provided that the statement must be submitted in a format which conforms to the attached sample document or contains the billing data as reflected in the attached sample statement which is enclosed with this bid solicitation, referred to as "Attachment AP: Summary Account Statement to Accounts Payable." Successful bidder(s) will also need to refer to "Attachment FS: Food Service Accounting Specifications" regarding procedures with M-DCPS including, but not limited to procedures on handling delivery tickets, invoices, and statements.
- H. **PAYMENT TERMS EXCEPTIONS:** Failure by the bidder(s) to follow the procedure herein may result in a delay in processing the billing statement for payment until such time that the statement is modified to adhere to the standards as reflected in "Attachment AP: Summary Account Statement to Accounts Payable" and/or corrected as necessary.

11. M/WBE PARTICIPATION

It is the policy of the School Board, to actively encourage the participation of minority-owned and controlled businesses (African American, Hispanic, and Women) in the award and performance of Board contracts. All M/WBE's (primes and subcontractors/subconsultants) must be certified by the Division of Business Development and Assistance prior to contract award. Attachment MI: M/WBE Certification Application (FM-3920) is enclosed.

PAYMENTS TO M/WBE Subcontractors/Sub-consultants

It is the policy of the School Board to track payments that are made to M/WBE Subcontractors/Subconsultants. In keeping with this policy, all payments to subs must be reported, on a quarterly basis, to the Director, Division of Business Development and Assistance, 1500 Biscayne Boulevard, Room 128, Miami, Florida 33132. See Attachment MP: M/WBE Sub-contractors/Sub-consultants Quarterly Expenditure Report (FM-4831).

- **12. MINIMUM INVENTORY REQUIREMENTS:** Successful distribution agent must have the ability to maintain a minimum inventory of the high volume items utilized during the four (4) week menu cycle, for dry, frozen and refrigerated food items. Attachment MC: Department of Food and Nutrition Menu Planning and Menu Cycle Example is provided to show a typical one (1) week menu cycle.
- **13. DELIVERIES:** Successful bidder(s) must have items available for delivery per listed in the specifications of this bid by date of award or as scheduled by M-DCPS Procurement Management Services and the Department of Food and Nutrition. The awarded bidder(s) must be able to deliver to all schools in Miami-Dade County, Florida. Attachment FN: Sample Food Production Schedule for Fall 200X-200Y and Attachment SC: Listing of School Sites in Miami-Dade County is provided to assist the bidder(s) in understanding the scope and scheduling needed to service this bid solicitation.
- 14. LATE DELIVERIES/NON- DELIVERY: Timely delivery of all orders is expected of the distribution agent to all delivery sites within M-DCPS. If unable to meet confirmed delivery schedule(s), as agreed upon, then after a two (2) hour grace period, M-DCPS Procurement Management Services reserves the right to assess a penalty payment to the distribution agent for each instance in the amount of one hundred dollars (\$100) for the instance per route, plus an additional penalty of one hundred dollars (\$100.) for each calendar day the delivery is delayed and deduct from the distribution agent's invoice, this penalty payment per route.

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

When the distribution agent is unable to meet the delivery as established by M-DCPS Department of Food and Nutrition. M-DCPS reserves the right to purchase on the open market to meet the menu cycle, as established by the Department of Food and Nutrition, and the supplier shall pay the distribution agent the price difference between the original bid price and the price of the substituted food item(s), and the supplier may be recommended for default, as defined in Specifications Attachment "Bid #010-FF-03: Mainline Foods and Distributor Services Specifications: **Distribution Agent.**"

- 15. SERVICE LEVEL: Successful distribution agent(s) are expected to fill orders at a monthly average of 99 percent or above on the scheduled delivery day. The remainder shall be delivered within 24 hours of the scheduled delivery day or at the discretion of the Department of Food and Nutrition. Successful bidder(s) shall maintain a dedicated customer service line for M-DCPS personnel to contact during normal business hours. All delivery personnel of awarded bidder(s) are expected to conduct themselves in a courteous and professional manner. Failure to maintain service levels may result in a recommendation for default of this bid solicitation.
- **16. PRICING:** It is expected that the prices submitted shall remain firm for the entire contract period, as stated above. However, fluctuating market conditions during the contract period may affect the ability of a distribution agent to maintain the original bid prices for the entire contract period.

Therefore the Awarded Bidder(s) may request a price adjustment based on verifiable changes in the market starting in December 2006 twice a year, in June and December. If the request(s) is/are approved by Procurement Management Services, these changes would take effect after the close of business day on the Friday nearest to July 1 and January 1 respectively.

- A. All requests for price adjustments must be submitted in writing to Procurement Management Services, with substantial documentation, including but not limited to, applicable market indexes for the product(s) affected, letters from the manufacturer/producer of the product(s), Producer Price Indexes (PPI) published by the U.S. Department of Labor, using a composite of the following indexes: Local Trucking with Storage (SIC4214) and Refrigerated Warehouse and Storage (SIC4222). and any other documentation supporting a request for price adjustment. When the price adjustment is approved, the price adjustment(s) shall be valid for six (6) months unless the adjustment period is otherwise stated and approved by Procurement Management Services at M-DCPS. The price adjustment shall not exceed the producer price index as reported by the Department of Labor.
- B. M-DCPS will review all requests for price adjustments, and reserves the right to reject any and all requests as deemed to be in the best interest of M-DCPS. Awarded Bidder(s) who are granted price adjustments for the initial award period must make these price adjustments valid for a sixmonth period, After the first price adjustment is approved, future price adjustments will be submitted every six (6) months unless the adjustment period is otherwise stated and approved by Procurement Management Services at M-DCPS.
- C. Any rebates or discounts which are provided to the bidder(s) on behalf of M-DCPS must be passed through to M-DCPS in the form of reduced pricing for the items involved for the duration of the promotion.

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID PROPOSAL FORM (FORMATA) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

- E. Upon award of this bid, the awardee(s) will be required to submit complete manufacturer contact information for all items marked "Distributor's Choice" on the bid proposal. M-DCPS reserves the right to audit any and all documentation regarding any item (Distributor's Choice or otherwise) shipped on behalf of M-DCPS.
- F. Procurement Management Services may request the bidder to adjust their prices at any time during the award period, due to fluctuating market conditions, which produces conditions deemed favorable and to be in the best interest of M-DCPS.
- 17. DISTRIBUTOR'S CHOICE ITEMS: <u>Unless otherwise stated in the description of bid items (Format B)</u>, in the "Approved Brands" description line under each bid item, where the approved brand states "Distributor's Choice, the bidder(s) shall state their choice of a branded item or alternate product, which for M-DCPS purposes shall be called a "distributor's choice" item.
 - A. The "distributor's choice" product must meet the specifications set in the bid item description by the Department of Food and Nutrition and any additional quality standards set forth additional by any local, state, and federal entity (i.e. FDA, USDA, Florida Department of Consumer Services, etc.)
 - B. The bidder(s) will be required to submit nutrition facts label(s) for the "distributor's choice" item(s) with the bid proposal documents in order for their item to be considered during the bid evaluation process. The bidder(s) will be requested to submit a CN label for items F30, F35, F36, F38, F42, F49, F54, F55, F56, F59, F96 on the Excel Spreadsheet "Mainline Frozen Foods- Format B". Failure to submit requested document(s) within 5 days of request may render the bid solicitation non-responsive.
 - C. The bidder(s) may be required to submit samples to the Department of Food and Nutrition at a later date and must follow the conditions set forth under Section Nineteen (19) of this Special Conditions document.
 - D. The "Distributor's Choice" item(s) must be available during the entire length of the bid award. <u>Should the bidder(s) "distributor's choice" item(s) not meet the specifications outlined above</u> during the bid evaluation process, the bidder(s) <u>will be required</u> to provide M-DCPS a brand approved by the Department of Food and Nutrition and Procurement Management Services <u>at the same price</u> as their initial bid offer for the item(s) not meeting specifications.
- 18. SAMPLES: Bidder(s) listing an alternate product and/or brand(s) may be required to submit samples, to be evaluated according to the standards of the Department of Food and Nutrition. Samples shall be identical to the item(s) that is/are specified in the bid proposal. When a bidder(s) is/are requested to submit samples, each lot of samples shall be identified with (1) distribution agent's name, (2) bid number, (3) bid item number, (4) product name and number and (5) grade or size. Samples shall be submitted to:

Miami-Dade County Public Schools Department of Food and Nutrition 7042 West Flagler Street Miami, Florida 33144 Telephone (786) 275 – 0400

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

- A. Each sample must be marked as specified before arrival to FOOD AND NUTRITION. No marking of samples will be permitted upon arrival. All information will be entered on a receiving report. Bidder(s) must obtain from the DEPARTMENT OF FOOD AND NUTRITION a signed receipt acknowledging delivery of samples. Bidder(s) shall
- B. Include a self- addressed stamped envelope for return of sample receipt when submitting samples by mail or delivery service.
- C. Any formulas, letters or other communication shall be attached to the bid for inclusion as part of the distribution agent's bid.
- D. Samples shall be delivered at no cost to the School Board. Failure to deliver samples as required may be reason(s) for rejections of bid(s).
- E. EVALUATION OF SAMPLES: Sample(s), identified to the Department of Food and Nutrition's menu committee by code numbers established, will be opened and evaluated for acceptability by a committee of food service personnel, Miami-Dade County Public Schools administrators and/or students. Depending on the type of product being considered, the samples will be evaluated using the appropriate methods and standards established by the Department of Food and Nutrition. For information on Department of Food and Nutrition's "Protocol for New Products or Brands of Existing Food Products' Testing and Evaluation, the website address is listed below:

http://nutrition.dadeschools.net/foodscreening.html

19. DELIVERIES AND/OR PURCHASE OF ADDITIONAL ITEMS:

M-DCPS DEPARTMENT OF FOOD AND NUTRITION RESERVES THE AUTHORITY TO ADD OR DELETE FOOD ITEMS BASED ON STUDENT PREFERENCE, SURVEY OF ACCEPTABILITY, AND ITEM PROFITABILITY.

- A. M-DCPS can request item(s) covered under another awarded supplier contract, other government agency contracts, or any other valid contract or agreement required for delivery, to be delivered by the **Distribution Agent** at the fixed fee per unit pack as bidded in the appropriate category the item would be classified into (frozen, refrigerated, dry grocery, and/or dry goods.)
- B. M-DCPS can at its discretion decide to utilize opportunity buys or special buys other than those items awarded on this bid to meet the needs of the Department of Food and Nutrition. These item(s) must meet the minimum specifications set by the Department of Food and Nutrition. Opportunity buys can include, but are not limited to one-time inventories of item(s) that are a result of a variety of circumstances: change of pack, overproduction, mislabeling, misinformation, or a test product that did not sell well. Special buys are inventories of item(s) that due to imperfections do not meet the standard for a manufacturer's #1 retail product. These products are to have only slight cosmetic imperfections, are to be current pack, and shall have the same nutritional values as the #1 product.

| MIAMI-DADE COUNTY PUBLIC SCHOOLS BID PROPOSAL FORM (FORMAT A) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA | | | | | |
|---|--|--------------------------------------|--|--|--|
| BID | BUYER | PAGE | | | |
| 010-FF03 | R. JOHNSON | SC 10 | | | |
| MAINL | MAINLINE FOODS AND DISTRIBUTOR SERVICES | | | | |
| | SPECIAL CONDITIONS: CONTI | NUED | | | |
| C. The M-DCPS Department of Food and Nutrition and Procurement Management Services can at discretion decide to solicit and/or approve the Distribution Agent to solicit at least three (quotations for non-awarded products. All quotations shall be kept on file throughout the term this contract. The Department of Food and Nutrition, upon approval by M-DCPS Procuremen Management Service will have the final decision regarding the selection of the product to be use for the additional item(s) purchased. | | | | | |
| D. Item(s) covered unde as defined in Section | r Section 19.C. above herein shall be 19 E. | delivered at the cost of the product | | | |
| E. There will be two cos | ts requested. The first cost is the price | e to M-DCPS for the manufacturer's | | | |

- item per the defined unit (pound, each, dozen, etc.) The second cost is the delivery fee per case or pack per category as indicated in this bid submission (frozen, refrigerated, dry).
- F. M-DCPS reserves the right to audit all freight bills directly from the freight carrier, and all invoices from the company supplying the **Distribution Agent** with product.
- G. **NON-BID ITEMS:** The successful bidder(s) will be requested to submit price quotation(s) for balance of line items, as determined by the Department of Food and Nutrition.
- H. Suppliers wishing to have new food items or new brands of existing food items approved for purchase by M-DCPS must submit items for evaluation and testing by the Department of Food and Nutrition per testing procedures at the following website address: <u>http://nutrition.dadeschools.net/foodscreening.html</u>
- **20. SUBSTITUTIONS:** The successful distribution agent(s) shall deliver only those brands and items awarded on this bid. In the event of an emergency, the successful distribution agent(s) must contact the Department of Food and Nutrition and Procurement Management Services for approval to ship any unauthorized items due to a change in product code number, brand, pack change, etc.
- 21. VENDOR INFORMATION SHEET: All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the bidder(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the bidder(s) not be awarded any new business. Vendor applications can be downloaded at:

http://procurement.dadeschools.net/PDF/3921.pdf

Vendor Information is located in the M-DCPS main website under the tabs on the left side. Click on the "Discover M-DCPS" link, then go to "Doing Business with M-DCPS" tab, continue to the "General Information" tab, then click on the "For Vendors" tab.

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID PROPOSAL FORM (FORMATA) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, **FLORIDA** BUYER

BID 010-FF03

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

- 22. OCCUPATIONAL LICENSE: Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Occupational License Tax requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license(s) is/are requested to be submitted with the Bid Proposal. If the Bidder has already complied with this requirement, a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award. "Attachment JV: Affidavit of Joint Venture" is requested be submitted with proposal, if applicable.
- 23. HEALTH INSPECTION: The Distribution Agent is requested to provide a copy of the company's most recent health inspection report with its bid, inspected by the State of Florida, Department of Agriculture. Failure to submit this document may result in the vendor's bid not being considered for award.

M-DCPS reserves the right to inspect the vendor's operations facility and/or trucks. Failure to maintain all required licenses and satisfactory inspection reports during the term of this agreement and subsequent renewal(s) may result in the awardee being defaulted.

- 24. U.S.D.A. CERTIFICATION DOCUMENT: Each and every distribution agent is/are required to complete and to submit with their bid, the U.S. Department of Agriculture Certification Form contained herein. Failure to do so may result in the bid not being considered for award. Awards exceeding \$25,000 will not be made to Awarded Bidder(s) who has/have not submitted this form.
- 25. NUTRIENT DATA SUBMISSION FORM: Upon bid award, vendors are required to submit a nutrition facts label and CN label if applicable to assist in the gathering of nutrient information for all items.
- 26. PURCHASES BY OTHER M-DCPS FACILITIES: Miami-Dade County Public Schools reserves the right to purchase items for other facilities or programs from this bid.
- 27. CHARTER SCHOOLS: Items awarded under this contract shall be made available to Charter Schools approved by the School Board of Miami-Dade County Public Schools. M-DCPS is not responsible or liable for any purchases that may be made by Charter Schools.

28. COMPLIANCE WITH SCHOOL CODE:

Contractor agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes as it presently exists, and further as it may be amended from time to time. Further Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Agreement and may result in the termination of this Agreement by the Board.

29. BACKGROUND SCREENING REQUIREMENTS:

In accordance with the requirements of sections 1012.32, 1012.465, and 435.04, Florida Statutes (2004) as well as with the requirements of HB 1877, The Jessica Lunsford Act (2005), effective September 1, 2005, Contractor agrees to certify under oath and penalty of perjury, see enclosed **ATTACHMENT JL** (Sworn Statement Pursuant to Sections 1012.32, 1012.465, and 435.04, Florida Statutes (2004) and HB 1877, The Jessica Lunsford Act (2005)) which is incorporated fully herein by reference, that Contractor and all of its employees who provide or may provide services under this Agreement have completed all background screening requirements as outlined in the above-referenced statutes.

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID PROPOSAL FORM (FORMAT A) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID

010-FF03

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

Additionally, Contractor agrees that each of its employees, representatives, agents, subcontractors or suppliers who are permitted access on school grounds when students are present, who have direct contact

with students or who have access to or control of school funds <u>must meet level 2 screening requirements</u> as described in sections 1012.32 and 435.04, Florida Statutes, and further upon obtaining level 2 clearance, must obtain a required Board issued photo identification badge which shall be worn by the individual at all times while on Board property when students are present.

Contractor agrees to bear any and all costs associated with acquiring the required background screening – including any costs associated with fingerprinting and obtaining the required photo identification badge. Contractor agrees to require all its affected employees to sign a statement, as a condition of employment with Contractor in relation to performance under this Agreement, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Contractor/Employer of any arrest(s) or conviction(s) of any offense enumerated in s. 435.04, Florida Statutes within 48 hours of its occurrence.

Contractor agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein.

Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify the Board immediately upon becoming aware that one of its employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense.

Failure by Contractor to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of a qualifying arrest or conviction, shall constitute grounds for immediate termination of this Agreement by the Board.

The parties further agree that failure by Contractor to perform any of the duties described in this section shall constitute a material breach of the Agreement entitling the Board to terminate this Agreement immediately with no further responsibility to make payment or perform any other duties under this Agreement.

30. CONE OF SILENCE: A CONE OF SILENCE IS APPLICABLE TO THIS COMPETITIVE SOLICITATION. ANY INQUIRY, CLARIFICATION OR INFORMATION REGARDING THIS QUOTE MUST BE REQUESTED IN WRITING BY FAX OR E-MAIL TO:

MR. ROBERT JOHNSON, BUYER PROCUREMENT MANAGEMENT SERVICES FAX #305-523-3362 E-MAIL: RHJOHNSON@DADESCHOOLS.NET

A COPY OF THIS WRITTEN REQUEST MUST BE SENT SIMULTANEOUSLY TO: ILEANA MARTINEZ, SCHOOL BOARD CLERK MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 N.E. 2ND AVENUE, ROOM 268B MIAMI, FLORIDA 33132 FAX #305-995-1448 E-MAIL: MARTINEZ@DADESCHOOLS.NET

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID PROPOSAL FORM (FORMATA) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

BID

010-FF03

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MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

Also, the cone of silence information can be accessed at the M-DCPS Website: http://procurement.dadeschools.net/bidsol/asp/ENACT.asp

- **31. BID ADDENDUMS:** All bidders should monitor continuously, M-DCPS, Procurement Management Services website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement and Materials Management website list all bids, addendums, and award information: <u>http://procurement.dadeschools.net/bidsol/asp/ENACT.asp</u>
- **32. BID SUBMISSIONS:** In order to facilitate the evaluation, vendor(s) is/are requested to submit in electronic format the two Excel files (Evaluation Form stated in Special Conditions-Number Seven (7) and the Format B (Bid Proposal Form)) on a CD-ROM, 3½" Floppy Disk, or Jump Drive with Bid Package. In addition, one printed copy of the Format B (Bid Proposal Form) and Evaluation Form stated in Special Conditions-Number Seven (7) is to be submitted as the bid, for evaluation.

In the event of a discrepancy in manufacturer code(s) and/or packaging on the electronic format, the bidder(s) shall so indicate on the printed copy, which will be used for the evaluation.

The Bid file may be downloaded at the M-DCPS website listed below: <u>http://procurement.dadeschools.net/bidsol/asp/ENACT.asp</u>

then click on "Current Bids/RFP's Under the Cone of Silence". Bids will be accepted until the time and date indicated on the Bidders Qualification Form, in Room351, of SBAB, 1450 NE 2nd Ave, Miami, FL 33132. Bids and or files will **not** be accepted by E-Mail. Bidders are requested to submit, with their bid package, all information requested in the attached specifications:

Requested information for this bid includes:

- Signed Bidders Qualification Form.
- Bid Proposal Form.
- Vendor Information Sheet.
- The "EVALUATION" documentation package completed, as outlined in "**Special Conditions**" number seven (7).
- Nutritional Information Sheets for <u>ALL</u> "Distributor's Choice" Items
- CN Labels for the specific items mentioned in "**Special Conditions**" number seventeen B

(17B)

- USDA Certification documents
- Occupational License
- Any additional licenses, permits, or documents required as listed in the document "Bid #010-FF-03: Specifications for Mainline Foods and Distributor Services."
- **ATTACHMENT JL:** Sworn Statement Pursuant to Section 1012.465, Florida Statutes as Amended by HB 1877, The Jessica Lunsford Act
- The two (2) Excel files on CD-ROM, 3½" Floppy Disk, or Jump Drive in addition to the hard copy of the Bid Proposal Form (Format B) and Evaluation Form stated in Special Conditions-Number Seven (7).

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID PROPOSAL FORM (FORMAT A) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

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010-FF03BUYER
R. JOHNSONPAGESC 14

MAINLINE FOODS AND DISTRIBUTOR SERVICES

SPECIAL CONDITIONS: CONTINUED

- **33. ERASURES OR CORRECTIONS:** When filling out the Bid Proposal Form, bidders are required to use a typewriter or computer and complete bid proposal signed in ink.
 - 1. Use of pencil is prohibited.
 - 2. Do not erase or use correction fluid to correct an error.
 - 3. All changes must be crossed out and initialed in ink.
 - 4. Bid proposal form original hard copy must be signed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

| ALUATION FORM- Special Condition | | Bid #010-FF0 | |
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| inline Foods and Distributor Services | | | PS) |
| SECTION A | Complete the information below: | | |
| - Information | | | |
| n Information | | | |
| Main Company Name: | | << If more than | |
| Main Office Address: | | servicing this bi | |
| Main Office City: | | attach separate | |
| Main Office State: | | listing all partici | |
| Main Office Zip Code: | | corporate addre | |
| Main Office Contact: | | AFFIDAVIT OF | |
| Main Office Contact Phone: | | JOINT VENTU | |
| Main Office Contact Fax: | | MUST BE ATT | |
| Main Office Contact E-Mail: | | TO THIS EVAL | UATION. |
| 1st Distribution Facility Name: | | < If more than | one compar |
| 1st Distribution Facility Address: | | servicing this bi | |
| 1st Distribution Facility City: | | FIRST compan | |
| 1st Distribution Facility State: | | in this space | Jonaomity |
| 1st Distribution Facility Zip Code: | | | |
| 1st Distribution Facility Contact: | | | |
| 1st Distribution Facility Contact. | | - | |
| 1st Distribution Facility Contact Frome. | | - | |
| 1st Distribution Facility Contact Fax. | | | |
| 2nd Distribution Facility Name: | | < If more than | one compar |
| 2nd Distribution Facility Address: | | servicing this bi | |
| 2nd Distribution Facility City: | | SECOND comp | |
| 2nd Distribution Facility State: | | in this space | |
| 2nd Distribution Facility Zip Code: | | | |
| 2nd Distribution Facility Contact: | | - | |
| 2nd Distribution Facility Contact Phone: | | | |
| 2nd Distribution Facility Contact Fax: | | | |
| 2nd Distribution Facility Contact E-Mail: | | | |
| 3rd Distribution Facility Name: | | < If more than | one compar |
| 3rd Distribution Facility Address: | | servicing this bi | |
| 3rd Distribution Facility City: | | THIRD compan | |
| 3rd Distribution Facility State: | | in this space | , |
| 3rd Distribution Facility Zip Code: | | | |
| 3rd Distribution Facility Contact: | | | |
| 3rd Distribution Facility Contact Phone: | | | |
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| 3rd Distribution Facility Contact E-Mail: | | | |
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| 4th Distribution Facility Name: | | - | |
| 4th Distribution Facility Address: | | | |
| 4th Distribution Facility City: | | | |
| 4th Distribution Facility State: | | _ | |
| 4th Distribution Facility Zip Code: | | - | |
| 4th Distribution Facility Contact: | | _ | |
| 4th Distribution Facility Contact Phone: | | | |
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| 4th Distribution Facility Contact E-Mail: | | | |

| | ALUATION FORM- Special Conditions | | Bid #010-FF0 | |
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| lai | nline Foods and Distributor Services | for Miami-Dade County Public S | chools (M-DCP | <u>'S)</u> |
| | SECTION A | Complete the information below: | | |
| 2 | NUMBER OF TRUCKS AVAILABLE TO S | RVICE M-DCPS AS OF 02-04-2006: | | |
| | Truck Model: | Capacity: | # Trucks>> | |
| | Truck Model: | Capacity: | # Trucks>> | |
| | Truck Model: | Capacity: | # Trucks>> | |
| | Truck Model: | Capacity: | # Trucks>> | |
| | Truck Model: | Capacity: | # Trucks>> | |
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| | Truck Model: | Capacity: | # Trucks>> | |
| | Truck Model: | Capacity: | # Trucks>> | |
| | Truck Model: | Capacity: | # Trucks>> | |
| | Describe in space ABOVE | | | |
| | regarding capacity: | TYPE LOAD (Dry, Refrigerated, Fro | ozen) | |
| | | | | |
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| 3 | CURRENT CUSTOMER REFERENCES W | ITHIN PAST TWO (2) YEARS: | | |
| | | | | |
| | 1st Customer Reference Name: | | Month/Year | Amount US |
| | 1st Customer Reference Address: | | Start Date | Sold/Contrac |
| | 1st Customer Reference City: | | | |
| | 1st Customer Reference State: | | | |
| | 1st Customer Reference Zip Code: | | Place 'X' in box | if reference is |
| | 1st Customer Reference Contact: | | Manufacturer: | |
| | 1st Customer Reference Contact Phone: | | Processor: | |
| | 1st Customer Reference Contact Fax: | | School District: | |
| | 1st Customer Reference Contact E-Mail: | | Gov't Agency: | |
| | - | | | |
| | 2nd Customer Reference Name: | | Month/Year | Amount US |
| | 2nd Customer Reference Address: | | Start Date | Sold/Contrac |
| | 2nd Customer Reference City: | | | |
| | 2nd Customer Reference State: | | | |
| | 2nd Customer Reference Zip Code: | | Place 'X' in box | if reference is |
| | 2nd Customer Reference Contact: | | Manufacturer: | |
| | 2nd Customer Reference Contact Phone: | | Processor: | |
| | 2nd Customer Reference Contact Fax: | | School District: | |
| | 2nd Customer Reference Contact E-Mail: | | Gov't Agency: | |
| | | | | |
| | 3rd Customer Reference Name: | | Month/Year | Amount US |
| | 3rd Customer Reference Address: | | Start Date | Sold/Contrac |
| | 3rd Customer Reference City: | | 4 | |
| | 3rd Customer Reference State: | | | if an fam |
| | 3rd Customer Reference Zip Code: | | Place 'X' in box | it reference is |
| | 3rd Customer Reference Contact: | | Manufacturer: | |
| | 3rd Customer Reference Contact Phone: | | Processor: | |
| | 3rd Customer Reference Contact Fax: | | School District: | |
| | 3rd Customer Reference Contact E-Mail: | | Gov't Agency: | 1 |

| | ALUATION FORM- Special Conditions Inline Foods and Distributor Services | | Bid #010-FF0 | |
|---|--|--------------------------------------|---------------|-------------|
| | SECTION A | Complete the information below: | | <u>- 3)</u> |
| 4 | DESCRIPTION OF FACILITIES TO SERVIO | | Current | ON 02-04-20 |
| Ξ | DRY GOODS | Storage area capacity in cubic feet: | Ourreint | |
| | Stored at 70-75 degrees Fahrenheit | Pallet openings | <u> </u> | |
| | Temperature Measuring/Recording Device: | | | |
| | | Number of Devices in Area: | | |
| | | | | |
| | DRY GROCERY | Storage area capacity in cubic feet: | | |
| | Stored at 70-75 degrees Fahrenheit | Pallet openings | | |
| | Temperature Measuring/Recording Device: | Description of Brand and Model | | |
| | | Number of Devices in Area: | | |
| | | Otanana ana anna itu in autia faat | | |
| | REFRIGERATED FOODS | Storage area capacity in cubic feet: | | |
| | Stored at 35-45 degrees Fahrenheit | Pallet openings | | |
| | Temperature Measuring/Recording Device: | Description of Brand and Model | | |
| | | Number of Devices in Area: | | |
| | FROZEN FOODS | Storage area capacity in cubic feet: | | |
| | Stored at 0-5 degrees Fahrenheit | Pallet openings | | |
| | Temperature Measuring/Recording Device: | Description of Brand and Model | | |
| | | Number of Devices in Area: | | |
| | | | | |
| | | | | YES |
| | DOCUMENTATIO | DN OF CLEANLINESS AND SANITAT | ION PROGRAM: | <u></u> |
| | ENCLOSURE OF HAACP PROGRAM AND PROCEDURES: | | | |
| | DESCRIPTION AND DOCUMENTATION OF INVENTORY TRACKING PROGRAM: | | | |
| | | PEST CONTROL PROCEDURES | DOCUMENTED: | |
| | INSPECTION REPORT FROM FLA. | DEPT. OF AGRICULTURE & CONSUM | IER SERVICES: | |
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| | ALUATION FORM- Special Conditions | | Bid #010-FF | |
|-----|---|---------------------------------|---------------------|---------------|
| Mai | nline Foods and Distributor Services | for Miami-Dade County Public So | <u>chools (M-DC</u> | <u>PS)</u> |
| | SECTION A | Complete the information below: | | |
| 5 | INVENTORY CAPACITY AND ORDER CO | NTROLS TO SERVICE THIS BID: | Current | ON 02-04-2006 |
| | DRY GOODS | Estimated weeks of capacity: | | |
| | DRY GROCERY | Estimated weeks of capacity: | | |
| | REFRIGERATED FOODS | Estimated weeks of capacity: | | |
| | FROZEN FOODS | Estimated weeks of capacity: | | |
| | | | | |
| | ORDER CONTROLS INFORMATION: | | | |
| | Manufacturer name of Hardware System: | | | |
| | Type of System: (Server, Mainframe, Etc.) | | | |
| | Number of Terminals: | | | |
| | Memory Capacity: | | | |
| | Processing Capacity: | | | |
| | Employee Responsible for IT in company: | | | |
| | Phone # of Employee Responsible for IT: | | | |
| | E-Mail of Employee Responsible for IT: | | | |
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| | #7 (REVISED 11-18-2005) | Bid #010- | |
|--|---|-----------------------------------|--------------|
| inline Foods and Distributor Services fo | | hools (M-L | <u>JCPS)</u> |
| SECTION B | Complete the information below: | | |
| n Information on Distribution Agent(s) Expe | erience | <u>YES</u> | <u>NO</u> |
| IS THIS BID BEING DONE AS A JOINT-VER | | | |
| IF YES, IS AFFIDAVIT OF JOINT VENTURE | | | |
| LISTING OF COMPANIES SERVICING THIS | | e as Item O | ne (1).) |
| Company #1 Name | INSERT COMPANY NAME HERE | | |
| Company #2 Name | | | |
| Company #3 Name | | | |
| | | | |
| NUMBER OF YEARS ORGANIZATION DOI | | | |
| | INSERT COMPANY NAME HERE | Years: | |
| Company #2 Name: | | Years: Years: | |
| Company #3 Name: | 0 | rears. | |
| WHAT FORMER NAMES HAS YOUR COM | | | =) |
| | Former Company Name | From |) To |
| INSERT COMPANY NAME HERE | | | 10 |
| | | | |
| 0 | | | |
| <u>×</u> | | | |
| HAS YOUR COMPANY FAILED TO COMPL | ETE A BONDED OBLIGATION OR A | | <u>ר</u> |
| GOVERNMENT CONTRACT? IF SO, PLEA | | | |
| | Condition | | Attachmer |
| INSERT COMPANY NAME HERE | | | |
| 0 | | | |
| 0 | | | |
| | | | |
| NUMBER OF YEARS EXPERIENCE IN INS | TITUTIONAL FOOD SERVICE: | | |
| Company Name: | INSERT COMPANY NAME HERE | Years: | |
| Company Name: | 0 | Years: | |
| Company Name: | 0 | Years: | |
| | | | |
| 1 | | | |
| LIST THREE OR MORE MEMBERS OF MA | | | |
| INSTITUTIONAL FOOD SERVICE EXPERIE | ENCE. ATTACH THEIR RESUME WIT | H EVALUA | |
| INSTITUTIONAL FOOD SERVICE EXPERIE | | | |
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| INSTITUTIONAL FOOD SERVICE EXPERIE | ENCE. ATTACH THEIR RESUME WIT | H EVALUA | |
| INSTITUTIONAL FOOD SERVICE EXPERIE Company Name | ENCE. ATTACH THEIR RESUME WIT Management/Supervisor Name | H EVALUA ⁻ Position | Resume |
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| EVA | LUATION FORM- Special Conditions # | #7 (REVISED 11-18-2005) | Bid #010- | FF03 |
|------|---|---------------------------------|------------|--------|
| Mair | line Foods and Distributor Services for | or Miami-Dade County Public Sc | hools (M-I | DCPS) |
| | SECTION B | Complete the information below: | | |
| 7 | LOGISTICAL DETAILS OF SERVICING TH | IS BID: | | |
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| | PLEASE LIST BELOW THE YEAR, MAKE, | MODEL, CAPACITIES, AND DETAILS | OF TRUCK | Ś |
| | THAT WILL SERVICE THIS BID. | | | |
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| | # OF TRUCKS THAT CAN BE COMPAR | TMENTALIZED FOR MULTIPLE FOO | DD TYPES: | |

| | LUATION FORM- Special Conditions | | Bid #010- | |
|---|---|--------------------------------------|------------|-----------|
| i | nline Foods and Distributor Services f | | hools (M-I | DCPS) |
| | SECTION B | Complete the information below: | | |
| | FINANCIAL INFORMATION | COMPLETE ALL THAT APPLY: | | |
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| | NOTE: INCOMPLETE FINANCIAL EVALUA | | | |
| | THE REQUIREMENTS LISTED IN THE SP | | HEREFORE | = |
| | PROVIDE COMPLETE FINANCIAL INFORI | | | |
| | IN ORDER FOR CONSIDERATION IN SAT | ISFYING THIS REQUIREMENT | | |
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| | FOR EACH COMPANY THAT IS SERVICIN | IG THIS BID SOLICITATION | <u>YES</u> | <u>NO</u> |
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| EVA | LUATION FORM- Special Conditions | #7 (REVISED 11-18-2005) | Bid #010- | -FF03 |
|-----|--|---------------------------------|-----------|---------|
| Mai | nline Foods and Distributor Services f | or Miami-Dade County Public Sc | hools (M- | DCPS) |
| | SECTION B | Complete the information below: | | |
| 9 | PLEASE PROVIDE A LISTING OF THE PF | | | |
| • | YOUR COMPANY(-IES) OFFER BECAUSE | OF THE FOLLOWING: | | |
| | MANUFACTURER'S RÉPRESENTATIVE | | | |
| | PRIVATE LABEL ITEM MADE FOR YOUR | COMPANY(-IES) | | |
| | ATTACH ADDITIONAL SHEET(S) IF NECE | SSARY | Mfg. Rep. | Private |
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Miami-Dade County Public Schools BID NUMBER 010-FF03 MAINLINE FOODS AND DISTRIBUTOR SERVICES SPECIFICATIONS: DISTRIBUTION AGENT (REVISED 11-18-2005)

I. DEFINITION OF TERMS:

- A. <u>M-DCPS:</u> (Miami-Dade County Public Schools) is the same as the School Board of Miami-Dade County, Florida.
- B. <u>Distribution Agent:</u> The awarded bidder who will perform all services to MDCPS as defined in specifications and Special Conditions of Bid 010-FF03, to deliver items to schools at the firm fixed cost of the item and the awarded delivery fee per case or pack per category as indicated in the bid (frozen, refrigerated, dry).

The **Distribution Agent** is solely responsible for all payments for items purchased. The **Distribution Agent** has an additional function to secure all products required by the **M-DCPS's** Department of Food and Nutrition as required in this Bid, during the terms of this contract and/or subsequent extensions.

2. **ITEMS:**

The **Distribution Agent** will be responsible for purchasing, receiving, storing, and distributing selected dry, frozen, and refrigerated food items, along with any other items listed in this bid proposal 010-FF03 by **M-DCPS**. The handling of USDA commodity food items will be specified in a separate section of the specifications herein.

3. **DISTRIBUTION AGENT EXPERIENCE:**

The **Distribution Agent** firm and their organization's designated buyer, are required to have a minimum of (3) three years experience in institutional food operations, and shall have purchasing privileges with food service manufacturers.

4. **FINANCIAL INFORMATION:**

Due to the large number of **suppliers** and the large dollar amount in payments the Distribution Agent must make, associated with this contract, the following shall be required of the bidder:

A. Provide evidence of a Dun & Bradstreet rating of 3A3 or better, if available

and/or

B. Provide evidence of ability to meet the anticipated dollar volume of payments to suppliers. Evidence may include proof of an established line of credit.

5. **CONTRACT TERMS AND CONDITIONS:**

The **Distribution Agent** shall comply with and be subject to all terms and requirements as described in the **Instructions To Bidder**, **Bidder Qualification Form**, **Special Conditions**, **Food Service Accounting Specifications**, **Distribution Agent Specifications**, and **Jessica Lunsford Act** attached.

Miami-Dade County Public Schools BID NUMBER 010-FF03 MAINLINE FOODS AND DISTRIBUTOR SERVICES SPECIFICATIONS: DISTRIBUTION AGENT (REVISED 11-18-2005)

6. USDA COMMODITIES PURCHASES BY M-DCPS:

USDA commodities are an integral part of Miami-Dade County Public Schools nutrition and meal planning process. The Department of Food and Nutrition will use commodities as part of the menu assortment. USDA commodities can be used in place of items listed in this bid, and M-DCPS is under no obligation to meet provided estimates of any item listed in this bid over the term of the bid, whenever the item can be substituted for a commodity item or otherwise.

Federal commodities are utilized prior to any open market purchased food products. Prior to the stocking of items, the successful bidder(s) IS/ARE REQUIRED TO call (786) 275-0400 in order to ascertain the status of federal commodities.

7. GUARANTEES:

- A. Estimated purchases by M-DCPS: The estimated purchases provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied as to the estimated purchases that will be made during the contract period. The School Board of Miami-Dade County, Florida (M-DCPS) is not obligated to place an order for any given amount, subsequent to the award of this bid.
- B. **By Distribution Agent:** The **Distribution Agent** shall guarantee to purchase quantities and to maintain inventories for the planned menus as required by the Department of Food and Nutrition, during the term of this bid. During the term of this contract, the **Distribution Agent** shall comply with all requirements for each item specified, and shall maintain sufficient inventories of each item, in order to provide for scheduled usage.
- C. <u>The Distribution Agent will not be permitted to purchase and/or deliver any brand or item</u> not approved on the food requirements list, without prior approval from the Department of <u>Food and Nutrition and the designated M-DCPS Buyer from Procurement Management</u> <u>Services.</u> If a manufacturer changes the product code number on a awarded item, the Department of Food and Nutrition and Procurement Management Services must be notified of the product number change prior to delivery to schools.
- **D.** The **Distribution Agent** will maintain a minimum inventory as needed to be designated by the **Department of Food and Nutrition and Procurement Management Services,** for emergency distribution.

8. **DELIVERY REQUIREMENTS:**

The **Distribution Agent** shall have the storage and delivery capability to service approximately **350 schools**, with a growth potential of approximately 10-20 more schools to open during the term of this contract.

A. School deliveries are to be made <u>two (2) days per week</u> for refrigerated and frozen food and <u>one (1) day per week</u> for dry grocery and other dry items or as determined by the Department of Food and Nutrition. "ATTACHMENT FN: Sample Food Delivery Schedule" is enclosed as guidance to bidder(s) in preparing their bid offer to M-DCPS.

Miami-Dade County Public Schools BID NUMBER 010-FF03 MAINLINE FOODS AND DISTRIBUTOR SERVICES SPECIFICATIONS: DISTRIBUTION AGENT (REVISED 11-18-2005)

- B. Designated delivery days may not be changed without prior approval by the Department of Food and Nutrition and each individual school location. Upon approval, it will be the responsibility of the Distribution Agent to contact each school to inform them of delivery changes.
- C. <u>Deliveries shall be scheduled to all schools between the hours of 6:30 a.m. to 2:00 p.m.</u> <u>The designated Department of Food and Nutrition employee(s) must be present at the</u> <u>school food service delivery site to receive the items from the Distribution Agent.</u>
- D. Distribution Agent must comply with any regulations set forth by the U.S. Department of Homeland Security or any other federal, state or local governmental agency or bureau regarding any and all legislation regarding the receiving, storage, distribution, and delivery of food service items including but not limited to bio-terrorism, emergency preparedness plans, and preventative measures in order to ensure M-DCPS food supply is safe and secure at all times while in the Distribution Agent's possession.
- E. In the event that a delivery to a school site has any combination of frozen, refrigerated and dry items, these items must be separated according to the standards set by the Department of Food and Nutrition to ensure consistency and quality of the food items being transported.
- F. The Department of Food and Nutrition reserves the right to specify that a specific school site may require separate delivery of items, including but not limited to the separate delivery of refrigerated, frozen, and dry food items, along with other food service related items deemed necessary in the operation of each school's food service operation.
- G. When there is a school holiday or teacher-planning day, an alternate delivery day may be designated by the Department of Food and Nutrition. A school calendar will be provided to all successful bidder(s).
- H. The successful **Distribution Agent** must make plans for immediate recovery, should a truck breakdown, or other delay(s) occur during the delivery day. The **Distribution Agent** will be responsible for contacting both the Department of Food and Nutrition and each individual food service manager, should any delivery delays occur.

The **Distribution Agent** should also inform both the Department of Food and Nutrition and the food service manager at the school site between 6:30 a.m. to 2:00 p.m. on the scheduled delivery day as to when deliveries would be expected, if changes have to be made due to delivery delays. Failure to act accordingly may result in the vendor being considered in default of the contract and or being fined by M-DCPS as described herein and in this bid's "Special Conditions" document.

 The Distribution Agent must have delivery capability for emergencies that are defined, but not limited to theft, product recall, refrigeration/freezer breakdown and food spoilage. Special orders are defined, but not limited to: special functions/activities and additional deliveries needed due to limited storage space. The current average weekly case movement is approximately 14,300 cases for frozen/refrigerated food products, and 13,800 cases for dry food products. Average weekly case movement is affected by the quantity of USDA commodity product available.

- J. Food products shall be delivered to each location in good condition. Upon delivery, cartons and contents must be clean, free from damage, free from pest infestation, and within proper temperatures.
- K. In the event that Miami-Dade County Public Schools elects to move USDA commodity product to the **Distribution Agent** for storage and delivery, the **Distribution Agent** must maintain compliance with all USDA federal, state, and local requirements, for audit of the product.
- L. The **Distribution Agent** is responsible for maintaining the proper inventory levels needed by M-DCPS Food and Nutrition Department for preparing the menu items.
- M. The frozen / refrigerated distribution agent facility may or may not be located within the Miami-Dade County area. These deliveries will be made to the distribution agent who shall be responsible to the Board for all item selected as a result of this bid and shall be the only agent authorized for invoicing deliveries to schools for payment by the Board.
- N. <u>Any item listed on this bid which is awarded using any USDA commodity, shall be</u> ordered by the Department of Food and Nutrition, delivered through the commodity distribution agent, and invoiced at net prices by the supplier for direct payment by the School Board, unless distribution agent is informed otherwise by the Department of Food and Nutrition.
- O. <u>Any item using a USDA commodity must be stored separately from other items and</u> <u>clearly identified as product for Miami-Dade County Public Schools, Department of Food</u> <u>and Nutrition.</u>
- P. All frozen items shall be stored and delivered in a hard frozen state (0° F to 5° F).

10. STORAGE OF MIAMI-DADE COUNTY PUBLIC SCHOOLS PURCHASED FOOD ITEMS:

The **Distribution Agent** is responsible for maintaining the quality of the food products stored, through proper rotation, proper temperatures, and routine pest control service.

The Distribution Agent is required to protect food products from water damage, vermin infestation, elements of nature or any other losses. Products are to be stored and palletized in a manner to facilitate the removal for delivery on a "first-in, first-out" basis, and in accordance with the scheduled releases by the Food and Nutrition Department. The **Distribution Agent** will maintain sanitary conditions and otherwise meet Florida Department of Health standards, and Miami-Dade county health department regulations. Food products are to be stored at the designated temperature, for protection of each product.

| Storage Location | <u>Temperature</u> |
|------------------|--------------------|
| Dry | 70° F to 75° F |
| Refrigerator | 35° F to 45° F |
| Freezer | 0° F to 5° F |

The temperatures are to be visually taken and posted on a master sheet at least twice daily. An accurate, continuous recording temperature chart is a reasonable substitute, provided each room is so monitored. These master charts are to be kept on file for the period of this contract, and are to be made available to representatives of **M-DCPS** and/or the Miami-Dade County Health Department. These representatives shall have the right to inspect storage and sanitation conditions on a periodic basis.

Distribution Agent <u>must have</u> a State of Florida Department of Agriculture and Consumer Services, Division of Food Safety inspection conducted at least once a year. **Distribution Agent** must forward copies of inspections to the Department of Food and Nutrition.

WAREHOUSE STORAGE: The warehouse must be properly maintained for cleanliness. In the event foods are lost, stolen, destroyed, broken, or damaged in any way, or product expiration dates have expired, while in the custody of the Distribution Agent, the Distribution Agent shall be liable for those products.

If the School Board elects to have the Distribution Agent store and deliver USDA commodities, then foods stored at the Distribution Agent facility and on its delivery trucks, that are lost, stolen, destroyed, broken, or damaged in any way, or product expiration dates have expired while in the custody of the Distribution Agent, the Distribution Agent shall be liable for "replacement in kind" of those products.

The Department of Food and Nutrition will determine if replacement of those food items, in the same quality and quantity at or greater than the value of the commodity product, is an acceptable alternative, in lieu of payment for those lost food items, as required by USDA. In addition:

- A. Storage of these food items must be made in sanitary storage areas with proper air circulation, for protection against rapid spoilage and eventual loss of the product. Floors are to be kept free of debris and dust.
- B. The delivery trucks must be kept clean and protected from infestation. Approved rodent bait traps must be installed and maintained with proper pest control services.
- C. No damaged or contaminated product is to be left exposed in rooms where food products are stored.
- D. Care should be taken, that items are not stacked so high as to cause bursting or crushing of the bottom layers, nor should items be stacked so closely, as to subject the product to unacceptable higher temperatures.
- E. Food products shall not be stored closer than twelve (12) inches from the wall or partition. Palletized storage is to be utilized for storing all products. All items should be stacked in a manner to keep the stack solid and prevent toppling.

- F. There shall be no intermingling of purchased food items, with the property of other companies or other school systems.
- G. The **Distribution Agent** plant facilities and records shall be subject to inspection by representatives of the **M-DCPS** and Miami-Dade County Health Department, at any time during normal working hours. The **M-DCPS** representatives may consist of food service managers and/or administrative staff, who will inspect the facilities for contract compliance, sanitation, etc.
- H. <u>Special handling of stock</u>: Special consideration and care should be given to products with a short shelf life such as frankfurters, poultry products, etc., that may become deteriorated. The "projected food usage" (forecast) furnished weekly by the **M-DCPS** shall be adhered to closely for all products, but is of utmost importance for these perishable products.

11. ACCEPTANCE SERVICE AND GRADING CERTIFICATES:

- A. **Distribution Agent** <u>must furnish</u> M-DCPS Department of Food and Nutrition with USDA grade certificates for designated food items, with each delivery made of the designated food items to the facilities at M-DCPS.
- B. The Distribution Agent will be responsible for checking the grade certificate against the shipment and verifying that cases are stamped accordingly. After checking the certificate, the Distribution Agent will retain a copy for their files and send the original to:

Miami-Dade County Public Schools Department Of Food And Nutrition 7042 West Flagler Street Miami, Florida 33144 Attention: Planning and Production

- C. <u>Distribution Agent will not accept food items, which do not indicate the appropriate USDA grade or USDA acceptance service as specified by the bid.</u>
- D. Food items shall meet <u>all</u> Miami-Dade County Public Schools bid specifications. Failure of Distribution Agent to ensure that all food items are received according to specifications shall be considered as non-performance of contract responsibilities and may result in default of contract, as defined in the Instructions To Bidders, V-E. DEFAULT.
- E. Items requiring USDA inspection/acceptance service and/or a USDC continuous inspection program service are designated by a code letter in parenthesis () with each item's number as follows:

(V) Vegetables - USDA fruits and vegetables inspection/acceptance service required.

(M) Meats - USDA meat acceptance/service meat grading branch required or equal to status State of Florida inspection service with label approved by the Child's Nutrition Program.

(P) Poultry - USDA grading service poultry division required.

(S) Seafood - USDC Seafood Inspection Program, National Marine Fisheries service required.

Each shipping case and grade certificate must be imprinted with the official stamped seal of the required inspection/acceptance service. Grade certificates shall be issued for the designated items to cover all shipments to the Distribution Agent. The USDA and USDC grading and stamping shall be completed at the product processing plant and when required, destination acceptance service will be completed upon arrival, and the supplier(s) shall pay all costs for these services.

It shall be the responsibility of the successful vendor to supply a copy of the appropriate specification of The School Board of Miami-Dade County, Florida to the USDA inspector/grader. The inspector/grader will send a copy of the grade certificate to the Department of Food and Nutrition, 7042 West Flagler Street, Miami, Florida 33144; Attention: Planning and Production.

12. MINIMUM INVENTORY REQUIREMENTS and REQUIRED INVENTORIES/REPORTS:

A. <u>Inventory requirements</u>: Successful **distribution agent** must have the ability to maintain a minimum inventory of the high volume items utilized during the four (4) week menu cycle, for dry, frozen and refrigerated food items. **Distribution Agent** shall have inventory capability and capacity to keep adequate records of inventory on hand, on order, backorders, and delivery dates of inventory to arrive into storage.

The **Distribution Agent** must continuously monitor its cumulative **Distribution Agent** fees billed; to ensure it does not exceed the total contract amount(s) authorized by the Board.

The successful **Distribution Agent** shall adhere to the forecast report as furnished by the Food and Nutrition Department. This weekly forecast will show estimated orders for the next four weeks. However, these orders may be adjusted up until 12 business days prior to delivery date.

The Distribution Agent must make allowances for quantities showing on the forecast to increase/decrease when the orders are finalized.

- B. The **Distribution Agent** must provide the Department of Food and Nutrition, upon request, with a current, up-to-date original copy report to include a current, up-to-date list of food items, all food manufacturer information and a listing of all representative/broker contact information with current, up-to-date listing of representative/broker name, manufacturer/company being represented, representative/broker address, telephone and email address.
- C. <u>Quantity control records</u>: The **Distribution Agent** shall maintain and submit to the Department of Food and Nutrition, Planning and Production Area, on a weekly/monthly basis, the following report regarding all food items listed on the requirements list (reports to be furnished in hard copies and/or diskette).

- (1) The total (aggregate) quantity of each item, during each bid period, delivered to the schools; including the individual prices and extensions. Each food item from each bid shall have a specified item number.
- (2) The total quantity of each item received from the suppliers, including individual prices for each item.
- (3) The total quantity of each item received from the suppliers, by name of manufacturer and manufacturers product number.
- (4) Inventory form indicating the following for each item:
 - A. Item name and description
 - B. Pack size
 - C. Miami-Dade County Public Schools item number
 - D. Quantity delivered to date
 - E. Current inventory on hand
 - F. Price of each item (school/delivered cost)
 - G. Extended price by item delivered to date
 - H. Additional information, as requested by the Department of Food and Nutrition, to be supplied by the successful vendor.

13. **QUALITY:**

Distribution Agent shall furnish only the items approved and designated in the **M-DCPS's** notification of requirements. **M-DCPS** shall not be liable to the **Distribution Agent** for payment of any merchandise that does not comply fully with the established specifications. **M-DCPS** reserves the right to review and/or change notification of requirements at any time and such decisions shall be final.

14. U.S.D.A. REQUIREMENTS:

- A. **Distribution Agent** <u>must furnish</u> **M-DCPS** with USDA grade certificates for designated food items, with each delivery to M-DCPS **Food and Nutrition**.
- B. The Distribution Agent will be responsible for checking the grade certificate against the shipment and verifying that cases are stamped accordingly. After checking the certificate, the Distribution Agent will retain a copy for their files and send the original to: The School Board Of Miami-Dade County, Florida The Department Of Food And Nutrition 7042 West Flagler Street Miami, Florida 33144 Attention: Planning and Production
- C. Food items shall meet <u>all</u> Miami-Dade County Public Schools bid specifications. Failure of Distribution Agent to ensure that all food items are received according to specifications shall be considered as non-performance of contract responsibilities and may result in default of contract, as defined in the Instructions To Bidders, V. E. DEFAULT.

15. DISTRIBUTION AGENT COST: FOR USDA Commodity and MANUFACTURER DIRECT SECTION

In the event the M-DCPS elects to utilize the Distribution Agent for warehousing and delivery of USDA commodity products, M-DCPS will pay firm fixed price per unit for delivery.

16. VERIFICATION OF DISTRIBUTION AGENT COST: FOR USDA Commodity and MANUFACTURER DIRECT SECTION

The records of the Distribution Agent shall be made accessible at all times during normal working hours, for examination by an authorized representative of the M-DCPS. The records shall be those, which, in the opinion of the M-DCPS, are necessary for order placement and cost verification of items covered by paragraph 15 - <u>Distribution Agent Cost</u>.

17. CONCLUSION OF CONTRACT / INVENTORY TRANSFER:

Upon termination of the contract for any reason whatsoever, the Distribution Agent has the obligation to transfer and deliver any remaining inventory, purchased for Miami-Dade County Public Schools, to the successor (in-coming) Distribution Agent, as start-up inventory.

The in-coming Distribution Agent shall pay the out-going Distribution Agent, the cost of the purchased inventory.

The transfer process and delivery of inventory from the out-going Distribution Agent to the in-coming Distribution Agent shall be at no cost to the Board. Any successor Distribution Agent shall honor all deliveries of inventory and costs thereof pursuant to this article, at no cost to M-DCPS.

The Distribution Agent shall notify the Department of Food and Nutrition of all inventory quantities remaining on hand, six (6) weeks prior to the expiration date of its contract.

18. **SUPPLIER QUALIFICATIONS:**

Suppliers submitting prices on supply contract must be in the mainstream of food industry commerce and provide satisfactory evidence that they are qualified as follows:

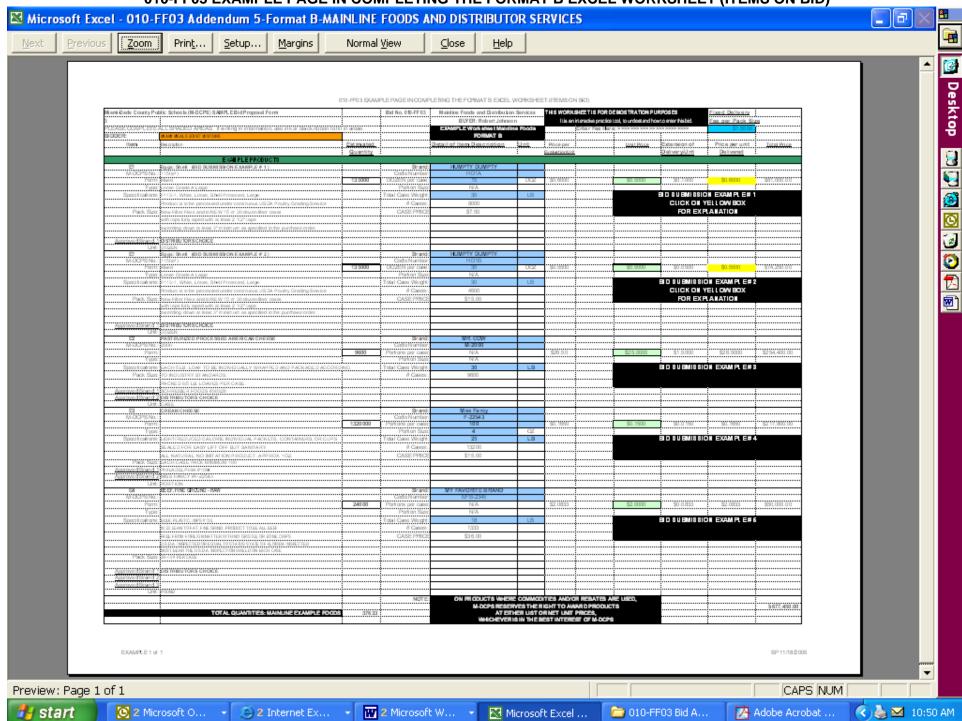
Suppliers shall have a large food service customer base, to assure that ample supplies will be available at all times, to accommodate on short notice, fluctuations in demand. Supplier, upon request to M-DCPS, must provide monthly and/or annual sales documentation, along with any other financial information requested by M-DCPS in order to determine the financial soundness of the bidder(s).

19. **PROCUREMENT OF FOOD ITEMS BY DISTRIBUTION AGENT SUMMARY:**

The following functions shall be the sole responsibility of the **Distribution Agent** but is not limited to:

- A. Purchase all approved items listed on the **M-DCPS's** notification of requirements to meet the Department of Food and Nutrition's four (4) week menu cycle.
- B. Scheduled timely deliveries from manufacturer(s) and manufacturer's authorized representative organization(s) to ensure the ability to meet the **Distribution Agent's** storage needs within guidelines established prior to ensure delivery/deliveries to school(s), to maintain menu schedule(s).
- C. Submit all reports on a timely basis as requested.
- D. Receipt of food items, verify quantity, temperature, brand, grade certificate and stamp requirement on cases.
- E. Storage of delivered goods according to bid specifications.
- F. Maintain proper communications with the M-DCPS Procurement Management Services Buyer, the Department of Food and Nutrition and/or the Department of I.T.S. of all problems and/or situations, which may or will affect scheduled deliveries to the schools.
- G. Maintain an Uninterruptible Power Supply (UPS) system, such as an emergency generator, as a back-up system to its power supply, in the event the **Distribution Agent's** facility experience power failure.
- H. Schedule procurement of food items to meet forecasted menu requirements.
- I. Submit invoices on a timely manner in the format requested.
- J. Make every attempt to resolve issues with **suppliers**, such as delivery, billing, damaged product, shortages, etc., in a timely manner.

010-FF03 EXAMPLE PAGE IN COMPLETING THE FORMAT B EXCEL WORKSHEET (ITEMS ON BID)



010-FF03 EXAMPLE E1 IN COMPLETING THE FORMAT B EXCEL WORKSHEET (ITEMS ON BID)

| 2 | | v Insert Format Iools Data Window Help , | | | a x 10 b | | rr == [= | | δ. <u>Λ</u> | A. d 5 | | |
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| | L10 · | = =J10+K10 | | | | | | | | | | |
| | A | | D | E | F | G | H | | K | L | M | |
| 1 2 | Miami-Dade C 3 | ounty Public Schools (M-DCPS) SAMPLE Bid P | roposal H u | Id No. 010-FF | INE FOODS and Distribut BUYER: Robert Joh | | | FRSHEET IS FUR DEI practice tool, to understand l | | | | |
| 23 | - | ALL SHADED AREAS. If writing in information, use ink or black rib | bon to fill in ar | tas. | CAMPLE Worksheet Main | | | nter Fee Here: >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | | | | -11 |
| 4 | BIDDER: | MIAMI MEALS JOINT FENTURE | | | FORMAT B | | | | | | | |
| 5 | ltem | Description | Estimated | | Detail of Item Descript | | | Unit Price | | Price per unit | t Intel Price | _ |
| 6 7 | | EXAMPLE PRODUCTS | <u>Quantity</u> | | | | fealealies Mail | | Delivery/Unit | Delivered | | |
| 8 | E1 | Equ: Shell (BID SUBMISSION EXAMPLE # 1) | | Brand: | HUMPTY DUMPTY | | | | | | | ٩. |
| 9 | M-DCPS No.: | 1150(P) | | Code Number: | HD1A | | | 10 5000 | | | | |
| 0 11 | Form: Tupo: | Mixod Laaro Grado A Largo | 135000 | DOZEN per case: Portion Size: | 15 N/A | DOZ | \$0.6000 | \$0.5000 | \$0.1000 | \$0,6000 | \$81,000.00 | - |
| 12 | | F113-1, White, Loure, Shell Protected, Large. | 1 | fotal Case Weight: | 30 | LB | | BID | SUBMISSIC | N EXAMPLE | | |
| 13 | | Product is to be processed under continuous USDA Poultry Grading Service | | # Cases:. | 9000 | | | | | ELLO¥ BOX | | |
| 4 | Pack Size: | Now Fillor Flats and in NEW 15 or 30 dozon fibor cares | | CASE PRICE | \$7.50 | | | | FOR EXP | LANATION | | |
| 15 | | uith tops fully taped uith at least 2 1/2° tape | | | | | | 010-FF03 Eza | mple E1: | | <u> </u> | |
| 6 7 | | extending down at leart 3° minimum arspecified in the purchase order. | | | | <u> </u> | | In this example | e, the bidder(| | | - |
| 8 | | DISTRIBUTORS CHOICE | | | | | | ENTERED IN TH | HE PALE BLUE | E BOXES the b | orand, | |
| 9 | | DOZEN Egge: Shall (BID SUBMISSION EXAMPLE # 2) | | Brand: | HUMPTY DUMPTY | | | code number, | | | | - |
| 20 21 | E1 M-DCPS No.: | | | Code Number: | HUMPIT DUMPIT HD1B | | | weight for item | E1 in this sp | readsheet. N | lext, | - |
| 22 | Form: | | 135000 | | 30 | DOZ | \$0.5500 | what is ENTER | ED IN THE GR | REEN BOX is th | he the 🛛 🔍 | |
| 23 24 | | Louro Grado A Largo | - | Portion Size: | N/A 30 | LB | | bid price of \$0. | .50, which is | the offer by t | he 🚽 | |
| 24 25 | specifications: | F113-1, White, Loure, Shell Protected, Large. Product ir to be processed under continuour USDA Poultry Grading Service | | Fotal Case Weight: # Cases:. | 4500 | LD | | bidder to provi | de a dozen e | ggs to M-DCP | °S. | |
| 26 | Pack Size: | Now Filler Flatz and in NEW 15 or 30 dozen fiber carez | | CASE PRICE | \$15.00 | | | Then, the bidd | er(s) fixed d | elivery fee wl | hich was | |
| 27 | | uith topr fully topod uith at loart 2 1/2" topo | | | * | | | ENTERED IN TH | | | | |
| 28 | | extending down at leart 3° minimum arspecified in the purchase order. | | | | | | pack size in this | | | | - |
| 29 30 | Approved Brand 1 | DISTRIBUTORS CHOICE | | | | | | by 15 dozen/p | | | | |
| 31 | Unit: | DOZEN | | | | | | per unit delive | | | | |
| 32 33 | E2 M-DCPS No.: | PASTEURIZED PROCESSED AMERICAN CHEESE 2000 | | Brand: Code Number: | MR. COV M-2000 | | | delivery fee is | | | | -11 |
| 34 | Form: | | 9600 | Portions per case: | N/A | | \$26.50 | eggs to obtain | | | | |
| 35 | Түре: | | | Portion Size: | NIA | | | dozen to M-DC | | | | |
| 36 37 | | EACH 5 LB. LOAF TO BE INDIVIDUALLY WRAPPED AND PACKAGED ACCORD | DING 1 | fotal Case Weight: # Cases:. | 30 3600 | LB | | | | | | |
| 38 | Pack olde: | TO INDUSTRY STANDARDS. PACKED 6/5LB. LOAVES PER CASE. | | # Cases:. | 3000 | | | | | | | |
| 39 | Approved Brand 1 | SCHREIBER FOODS \$30328 | | | | | | | | | | |
| 40 | Approved Brand 2 | DISTRIBUTORS CHOICE | | | | | | | | | | |
| 41 42 | Unit: E3 | CASE CREAM CHEESE | | Brand: | Miss Fancy | | | | | | | - |
| 43 | M-DCPS No.: | | | Code Number: | F-22543 | | | | | | | |
| 44 45 | Form: Type: | | 1320000 | Portions per case: Portion Size: | 100 | OZ | \$0.1650 | \$0.1500 | \$0.0150 | \$0.1650 | \$217,800.00 | _ |
| 45 46 | | LIGHT/REDUCED CALORIE INDIVIDUAL PACKETS, CONTAINERS, OR CUPS | 1 | Fortion size: Total Case Weight: | 25 | LB | | BID | SUBMISSIC | N EXAMPLE | | |
| 47 | | SEALED FOR EASY LIFT OFF BUT SANITARY. | | # Cases:. | 13200 | | | | | | | |
| 48 | | ALL NATURAL, NO IMITATION PRODUCT. APPROX. 102. | | CASE PRICE | \$15.00 | | | | | | | |
| 49 50 | | EACH CASE PACK MINIMUM 100 PHILADELPHIA \$1094 | | | | | | | | | | _ |
| 51 | | MISSFANCY#F-22543 | | | | | | | | | | |
| 52 | Unit: | PORTION | | | | | | | | | | |
| 53 54 | E4 M-DCPS No.: | BEEF, FINE GROUND - RAW | | Brand: Code Number: | MY FAVORITE BRAND MFB-2345 | | | | | | | _ |
| 54 55 | Form: | | 24000 | Portions per case: | N/A | | \$2.0833 | \$2.0000 | \$0.0833 | \$2.0833 | \$50,000.00 | |
| Ĩ | | IPLE Format B 🖉 Mainline Frozen 🔏 Mainlin | e Refriger | | nline Dry 🔏 Dry Goo | de Dro | | Per Pack Other Deli | | | | 1 C |
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| | ady | | | | | | | | | APS NUM | | |

010-FF03 EXAMPLE E2 IN COMPLETING THE FORMAT B EXCEL WORKSHEET (ITEMS ON BID)

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| A B C F F C N Miani-Dade County Public Station (M-DCPS) SAMPLE Bid Process I Bid No. 001 Frame For Codes and Disturbution. See THIS VORKENET US STORED NOT TRAIN TO COMPTY This Vorkenet State Distance BUVER: Robert Johnson This Vorkenet State Distance BUVER: Robert Johnson Built Exist Bid Process Park Size BUDECK: Exist Bid Distance Exist Bid Distance Built Exist Bid Process Park Size Built Bid Process Park Size< | 1 | | | J≈ Ž∔∣L | U , 56% • | | 1 | u ∣≡∣≢ | | <mark>⊘ - </mark> - | <u>A</u> utoFormat | • 🖓 🛛 💆 |
| Humin Date Counsy Peakle Schools (M-DCPS) SAMPLE Bid Proposal Reid No. 90-FFsne Foods and Distributions BUVER. Robert Johannon Hill SUDDERS. Hill SUDDERS. Hill SUDDERS. PLAS COMPLET ALL BACKDARES. Writes in duration, usual to back about to fill a res. CAMPLE VIDENT ALL BACK ADDERS. Back Status Complete Vident Vi | _ | 122 | | | | | | | | | | |
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| IPLATE CONFLICT ALL ENCODER LET WITH CONFLICT ALL PRODUCT DECEMPTORY OF THE ALL PRODUCTS IN THE PROFESSION CAMPLE & 13 Conflict | _ | | ounty Public Schools (M-DCPS) SAMPLE Bid Pi | roposal Ha | id No. 010-FF | | | | | | | |
| BIODE:: Head State Joint Terring Lating and During the During the D | | - | ALL SHADED ABEAS. If writing in information, use ink or black rib | l bon to fill in ar | eas. | | | | | | 1,5000 | 5126 |
| Example Products Example Products Example Products Deliterg/Unit Deliterg/UnitDeliterg/Unit Deli | | | | | | | | | | | | |
| EXAMPLE PRODUCTS Read: MOMPTY DUMPTY Read: Re | 5 | ltem | Description | | | Detail of Item Descript | <u>Unit</u> | Price per | Unit Price | | | Intel Price |
| e1 Care, Self (BD SUBMISSION EXAMPLE * 1) Deraction BUMPTY DUMPTY mOOPS File State BUMPTY Door File State BUMPTY moors Bit Mode Bit Mode Bit Mode File State Bit Mode File State Bit Mode File State File State Bit Mode File State | 6 | | | Quantity | | | | Carlesline Hail | | Delivery/Unit | Delivered | |
| MOD29 No.: Itright Code Number BOTA Dot Tree: Law. Add. Law. Tree: Law. Add. Law. Tree: Law. Add. Law. Dot No.000 10.0000 10.00000 10.0000 <td>7 8</td> <td>E1</td> <td></td> <td></td> <td>Brand:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 7 8 | E1 | | | Brand: | | | | | | | |
| Type: Less de Al Lave Perios Biss: N/A UB Specifications Type: Total Case Wight Bit SUBMISSION EXAMPLE • 1 Pick Bits: Unit Warring and antibury UDAP andry de data, 5 andre serve CASE PRICE Bit SUBMISSION EXAMPLE • 1 Pick Bits: Unit Warring and antibury UDAP andry de data, 5 andre serve CASE PRICE Bit SUBMISSION EXAMPLE • 1 Accessed Board UST PROTONS CHOICE Bit Submission Example 2 at 100 mm or 100 m | 9 | | 1150(P) | | Code Number: | HD1A | | | | | | |
| Bits Statistics Total Case Vigits 3000 100 Statistics 100 </td <td>10 11</td> <td></td> <td></td> <td>135000</td> <td></td> <td></td> <td>002</td> <td>\$0.6000</td> <td>\$0.5000</td> <td>\$0.1000</td> <td>\$0.6000</td> <td>\$81,000.00</td> | 10 11 | | | 135000 | | | 002 | \$0.6000 | \$0.5000 | \$0.1000 | \$0.6000 | \$81,000.00 |
| Pek-Sic Hurllin / Two analyses analyses (16 hk per diverse of the series of the s | 12 | | | 1 | | | LB | | BID | SUBMISSIO | N EXAMPLE | # 1 |
| Accorde Band UNIT REPUTORS CHOICE Accorde Band UNIT REPUTORS CHOICE Band UNIT REPUTORS CHOICE Code, Number NODE Band Status Band UNIT REPUTORS CHOICE Band Status | 13 | | | | | 9000 | | | | | | |
| Anercord Brand 1 USET RINUTORS CHOICE Booth USET RINUTORS CHOICE Booth Code. Number Booth Booth Booth Code. Number Booth Booth Booth Booth </td <td>14</td> <td>Pack Size:</td> <td>Now Filler Flatr and in NEW 15 or 30 dozen fiber carer</td> <td></td> <td>CASE PRICE</td> <td>\$7.50</td> <td></td> <td></td> <td></td> <td>FOR EXP</td> <td>ANATION</td> <td></td> | 14 | Pack Size: | Now Filler Flatr and in NEW 15 or 30 dozen fiber carer | | CASE PRICE | \$7.50 | | | | FOR EXP | ANATION | |
| Account Brand DISTRIBUTORS CHOICE Brand BUMPTY DUMPTY WhOCPS in: Stand Event Stand Bit Stand <t< td=""><td>15</td><td></td><td></td><td></td><td></td><td></td><td><u> </u></td><td></td><td></td><td></td><td></td><td></td></t<> | 15 | | | | | | <u> </u> | | | | | |
| Accessed Enact J DISTRIBUTORS CHOICE UNIT CODEN Forms Second Enact J DISTRIBUTORS CHOICE UNIT CODEN Forms Second Enact J DISTRIBUTORS CHOICE UNIT CODEN Forms Second Enact J DISTRIBUTORS CHOICE Forms Second Enact J DISTRIBUTORS Forms Second Enact J | 6 7 | | extending down at leart 3° minimum arspecified in the purchase order. | | | | <u> </u> | | | | | |
| 0 E1 Expression Expr | 8 | | | | | | | | | | | |
| IM-DCPS No: integry IDUE DOZ IDUE DOZ IDUE DOZ IDUE DOZ IDUE | 9 20 | | | | Brand | | | | | | | |
| 3 Type: Type: Type: NA Specification: Specific | 21 | | | | Code Number: | HD1B | | | | | | |
| Image: Specification: Total Case Weight 30 LB BID SUBMISSION EXAMPLE # 2 Image: Specification: Total Case Weight 40 Image: Specification: Image: Specif | 2 | | | 135000 | | | DOZ | \$0.5500 | \$0.5000 | \$0.0500 | \$0.5500 | \$74,250.00 |
| 5 PackSite: It Cares: 4500 CLICK ON YELLOY BDX 6 PackSite: NumFilter Have Ankey Free and Num Stars Are stars. CLICK ON YELLOY BDX 7 PackSite: NumFilter Have Ankey Stars Are stars. CLICK ON YELLOY BDX 8 PackSite: NumFilter Have Ankey Stars Are stars. CASE PRICE 115:00 9 Account Stars Are stars. CASE PRICE 115:00 00-FF03 Example E2: In this example, the 9 Account Stars Are stars. MR_COV DOUGH DOUGH DOUGH 9 Pactor table year stars. Brandt. ME_COV DOUGH DOUGH 9 Pactor table year stars. DB00 Brandt. ME_COV DOUGH DOUGH <t< td=""><td>3 4</td><td></td><td>•</td><td>-</td><td></td><td></td><td>IB</td><td></td><td>BID</td><td>SUBMISSIO</td><td>NEXAMPLE</td><td></td></t<> | 3 4 | | • | - | | | IB | | BID | SUBMISSIO | NEXAMPLE | |
| 8 Pack Ster: NumFilter Flux and in MEW 19 529 datases filter course CASE PRICE \$15.00 00.FFG3 Example 22: In this example, the bidder(s) has/have ENTERED IN THE PALE BLUE BOXES the brand, code number; 30 dozen sper filter bidder(s) has/have ENTERED IN THE PALE BLUE BOXES the brand, code number; 30 dozen sper filter bidder(s) has/have ENTERED IN THE PALE BLUE BOXES the brand, code number; 30 dozen sper filter bidder(s) has/have ENTERED IN THE PALE BLUE BOXES the brand, code number; 30 dozen sper fortigit price ase, and total case weight for item E1 in this spreadsheet. Next, what is ENTERED IN THE PALE BLUE BOXES the brand, code number; 30 dozen sper fortigit price ase, and total case weight for item E1 in this spreadsheet. Next, what is ENTERED IN THE PALE BLUE BOXES the brand, code number; 30 dozen sper fortigit price ase, and total case weight for item E1 in this spreadsheet. Next, what is ENTERED IN THE PALE BLUE BOXES the brand, code number; 30 dozen sper fortigit price ase, and total case weight for item E1 in this spreadsheet. Next, what is ENTERED IN THE PALE BLUE BOXES the brand, code number; 30 dozen sper fortigit price ase, and total case weight for item E1 in this spreadsheet. Next, what is ENTERED IN THE GREAN BOX is the the bidder(s) fixed delivery fee great fortigit price and fortigit price ase. Total Gree Widght 1000 LB (State Troos shouse 1000 Perios per case. 1000 P | 25 | opecifications. | | | | | | | | | | |
| 3 ostending daus at Lear 3* minimum argestified in the per charge arder. 4 Appendended from at Lear 3* minimum argestified in the per charge arder. 4 Appendended from at Lear 3* minimum argestified in the per charge arder. 4 DUB-FF03 Example E2: In this example, the bidder(s) has/have ENTERED IN THE PALE BLUE BOXES the the rand, code number, 30 docens per case, and total case weight for item E1 in this spreadsheet. Next, what is ENTERED IN THE PALE BLUE BOXES the the bidder(s) has/have ENTERED IN THE PALE BLUE BOXES the the bidder(s) has/have ENTERED IN THE PALE BLUE BOXES the the bid price of \$0.50, which is the offer by the bidder to provide a dozen eggs to the offer by the bidder to provide a dozen eggs to the offer by the bidder to provide a dozen eggs to the offer by the bidder (s) fixed delivery fee which was ENTERED IN THE EXY BLUE BOX is the the bidder(s) fixed delivery fee which was ENTERED IN THE EXY BLUE BOX is \$1.50 4 Mitoz Face Brandt 6 Brandt Mitoz Face 7 Brandt Mitoz Face 8 Portional Bite 300 LB 9 Brandt Mitoz Face Mitoz Face 9 Brandt Mitoz Face Mitoz Face 9 Brandt Mitoz Face 000 9 Brandt Mitoz Face 000 9 Brandt Mitoz Face 000 | 26 | Pack Size: | | | | | | | | | | |
| abstracted Bradd Distributions Choice Unit: Dozen Distributions Choice Distributio | 27 | | | | | | | | | | | |
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| E2 PASTEURIZED PROCESSED AHERICAR CHEESE Bradi Code Number MH. COV Case, and total case weight for item E1 in this spreadsheet. Next, what is ENTERED IN THE 00 4 Form: 3600 Portionisper case; spreadsheet. Next, what is ENTERED IN THE 00 5 Specifications: Ican SLE.LOAT TO EXHOMOLOULLY WRAPPED AND PACKAGED ACCORDING Total Case Weight For item E1 in this spreadsheet. Next, what is ENTERED IN THE 00 6 Pack Size: To INNUSTRY TANDADS. Pack Size: To INNUSTRY TANDADS. GREEN BOX is the the bidder(s) fixed delivery fee which was ENTERED IN THE SKOPPU. TO COME NUMBER THE SKOPPU. THE SKOPU. THE SKOPPU. THE SKOPU. THE SKOPPU. THE SKOP | 30 | Approved Brand 1 | DISTRIBUTORS CHOICE | | | | | | bidder(s) has/hav | e ENTERED I | N THE PALE BI | UE |
| M-DCPS No:: Code Number: M-2000 Partial Server MA Case weight for item L in this 00 Specifications: Ison Destination of the server NMA Specifications: Specif | 31 | | | _ | | | | | BOXES the brand, | , code numbe | r, 30 dozens | per 🛛 🖳 |
| 5 Type: Portion Site: Porti | 32 33 | | | | | | | | case, and total ca | ase weight for | r item E1 in thi | s |
| 8 Specifications: EACH TO EL HOW TO BE HOW MOULLY WRAPPED AND PACKAGED ACCORDING Total Dave Weight: 30 LB GREEN BUD FILE ON IS the bidder to bud File of the bidder to provide a dozen eggs to obtain a cost of provide a dozen eggs to obtain a delvered to M-DCPS. The provide a dozen eggs to obtain a delvered price of \$0.55 per dozen to M-DCPS. 8 Approved Erand J Biss Faror #7 code Number: Faze 54.3 4 0Z eggs to obtain a delvered price of \$0.55 per dozen to M-DCPS. 00 9 Specifications: Light/rateDocto Colores France 132000 Form: Code Number: Faze 53.5 LB eggs to obtain a delvered price of \$0.55 | 34 | | | 9600 | | | - | \$26.50 | spreadsheet. Ne | xt, what is EM | ITERED IN TH | E .00 |
| Pack Size: TO INDUSTRY STANDARDS. # Disect: 3800 the offer by the bidder to provide a dozen eggs to mainter to provide a dozen eggs to the dozen eggs to mainter to provide a dozen eggs to the dozen eggs to mainter to provide a dozen eggs to the dozen eggs to total a cost of the pack size to obtain a cost of the pack size to obtain a cost of the pack size to obtain a cost of the dozen eggs to the dozen eggs t | 35 36 | | | owa 7 | | | IR | | GREEN BOX is the | the bid price | of \$0.50, whi | ich is |
| 8 PACKED 4/5LB. LOAVES PER CASE. M-DCPS. Then, the bidder(s) fixed delivery fee 3 Approved Brand 1 SOHREIBER POODS \$20028 which was ENTERED IN THE SKY BLUE BOX is \$1.50 4 Approved Brand 2 Miss Fact for the pack size to obtain a cost of 4 Form: Code Number: F-22543 toildo obtain a cost of 5 M-DCPS No: Code Number: F-22543 toildo obtain a cost of 6 Form: Code Number: F-22543 toildo obtain a delivered to M-DCPS. The \$0.05 00 6 Form: Total Case Weight: 25 LB eggs to obtain a delivered price of \$0.55 per dozen 7 StateD FOR LASY LIFT OFTEN SAMTARY. # Case: 13200 to M-DCPS. 8 Autornational Minimation PRODUCT.APPROX.102. CASE PRICE \$15.00 00 9 Pack Size: EACH CASE PACK MINIMUM 100 Approved Brand 1 MISS France Wight: 02 00 4 OZ Uhit PORTION Brand: MY FAVORITE BRAND 00 00 4 OZ Code Number: MFA-2002 00 00 00 4 OZ <t< td=""><td>,0 87</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>the offer by the b</td><td>bidder to prov</td><td>ide a dozen e</td><td>ggs to</td></t<> | ,0 87 | | | | | | | | the offer by the b | bidder to prov | ide a dozen e | ggs to |
| 0 Approved Brand 2 DISTRIBUTORS CHOICE for the pack size in this category . This \$1.50 is 0 Approved Brand 2 DISTRIBUTORS CHOICE for the pack size in this category . This \$1.50 is 2 E3 CREAM CHEESE Brand: Miss Fancy divided by 30 dozen/pack size to obtain a cost of 3 M-DCPS No: Code Number: F-22543 divided by 30 dozen/pack size to obtain a cost of 4 Form: 000 \$0.1650 gluivery fee is added to the \$0.50 for the dozen 5 Specification: LIGHT/REDUCED CALORIEINDIVIDUAL PACKETS, CONTAINERS, OR CUPS Total Case Weight: 25 LB eggs to obtain a delivered price of \$0.55 per dozen 6 Specification: LIGHT/REDUCED CALORIEINDIVIDUAL PACKETS, CONTAINERS, OR CUPS Total Case Weight: 25 LB eggs to obtain a delivered price of \$0.55 per dozen 6 Specification: LIANTURAL, NO IMITATION PRODUCT. APPROX. 102. CASE PRICE \$15.00 10 | 38 | | | | | | | | M-DCPS. Then, t | he bidder(s) | fixed delivery | fee |
| Unit: 0ASE CREAM CHEESE Of the pack size in this category . This \$1,30 is E3 CREAM CHEESE Code Number: Code Number: Givided by 30 dozen/pack size to obtain a cost of 4 Form: Code Number: F-22543 divided by 30 dozen/pack size to obtain a cost of 5 Form: Code Number: F-22543 divided by 30 dozen/pack size to obtain a cost of 5 Form: Type: Portion Size: 4 OZ 6 Specifications: LIB eggs to obtain a delivered price of \$0.55 per dozen ode 7 State of Code Served Erand 2 MISS FANCY Total Case wight: 25 LB eggs to obtain a delivered price of \$0.55 per dozen ode 8 ALL NATURAL, NOIMITATION PRODUCT, APPROX.102. CASE PRICE \$15.00 to M-DCPS. 9 Pack Size: Each of Case Prack HiniHout 100 Pack Size: Approved Brand 2 MISS FANCY #7-2243 ode 2 Unit: PORTION Code Number: Code Number: MFB-2345 ode ode ode 4 BEEF, FINE GROUND - RAY Each of the pack Size: N/A \$2.0000 \$0.0833 \$2.0833 | 39 | | | | | | | | which was ENTER | ED IN THE SK | Y BLUE BOX is | s \$1.50 |
| E3 GREAM CHEESE Brand: Miss Fance divided by 30 dozen/pack size to obtain a cost of \$0.05 per unit delivered to M-DCPS. The \$0.05 3 M-DCPS No.: Form: F22543 00 \$0.0650 \$0.05 per unit delivered to M-DCPS. The \$0.05 00 5 Type: Portions per case: 1320000 Portions per case: 100 \$0.0650 delivered to M-DCPS. The \$0.05 00 5 Specification: LIGHT/REDUCED CALORIEINDIVIDUAL PACKETS, CONTAINERS, OROUPS Total Case Weight: 25 LB eggs to obtain a delivered price of \$0.55 per dozen to M-DCPS. 6 Specification: ALL NATURAL, NO INITATION PRODUCT, APPROX. 102. CASE PRICE \$15.00 to M-DCPS. 7 Approved Brand 2 INSSFANCY \$F-22543 INSSFANCY \$F-22543 INSSFANCY \$F-22543 INSSFANCY \$F-22543 8 E4 BEEF, FINE GROUND - RAY Brand: MY FAYORITE BRAND INFB-2345 INFB-2345 INFB-2345 6 Form: Code Number: MFB-2345 IN/A \$2.0803 \$2.0803 \$2.0833 \$2.0833 \$50,000.00 8 Form: Code Number: MFB-2345 IN/A \$2.0803 < | 40 41 | | | | | | | | | | | |
| 4 Form: 1320000 Portions per case: 100 \$0.1650 \$0.000 Portion et al. (0.0000 Portions per case: 00 5 Type: Portion Size: 4 0Z delivery fee is added to the \$0.50 for the dozen 00 5 Specification: LIGHT/REDUCED CALORIE INDIVIDUAL PACKETS, CONTAINERS, OR CUPS Total Case Weight: 25 LB eggs to obtain a delivered price of \$0.55 per dozen 6 Specification: LIGHT/REDUCED CALORIE INDIVIDUAL PACKETS, CONTAINERS, OR CUPS Total Case Weight: 25 LB eggs to obtain a delivered price of \$0.55 per dozen 7 SEALED FOR EASY LIFT OFF BUT SANITARY. # Cases: 132000 to M-DCPS. 8 ALL NATURAL, NOIMITATION PRODUCT, APPROX.102. CASE PRICE \$15.00 0 9 Pack Size: EACH CASE PACK MINIHUM 100 CASE PRICE \$15.00 0 4 MPICAPUEFFI-2543 Image: Stand 2 MissFahory \$1-22543 Image: Stand 2 MissFah | +1 42 43 | E3 | | | | | | | divided by 30 doz | en/pack size | to obtain a co | st of |
| Image: Specification: Image: Specificat | | | | 1200000 | | | | 40.4650 | \$0.05 per unit de | livered to M-D | CPS. The \$0 | .05 |
| Specifications: LIGHT/REDUCED CALORIE INDIVIDUAL PACKETS, CONTAINERS, OR CUPS Total Case Weight: 25 LB eggs to obtain a delivered price of \$0,55 per dozen SEALED FOR EASY LIFT OFF BUT SANITARY. # Cases: 13200 to M-DCPS, ALL NATURAL, NOIMITATION PRODUCT, APPROX.102. CASE PRICE \$15.00 to M-DCPS, Approved Brand 1 Pill ADELPHIA #1094 | 44 45 | | | 1320000 | | | OZ | \$0.1650 | | | | |
| Image: Sealed For Easy Lift of FBUT SANITARY. # Cases: 13200 to M-DCPS. Image: ALL NATURAL, NOIMITATION PRODUCT, APPROX.102. CASE PRICE \$15.00 Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: Pack Size: EaceHoassPack MINIMUM 100 CASE PRICE \$15.00 Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: Approved Brand 1 PhilabelpHia #1094 Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: Approved Brand 2 Pack Size: EaceHoassPack MINIMUM 100 Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: Approved Brand 2 Pack Size: EaceHoassPack MINIMUM 100 Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: Approved Brand 2 MISSFANCY #1-22543 Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: Approved Brand 2 Unit: PORTION Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: Approved Brand 2 Unit: PORTION Image: All NATURAL, NOIMITATION PRODUCT, APPROX.102. Image: All NATURAL, NOIMING, NOIMING, NOIMING, NOIMING, NOIMING, NOIMING, NOIMING, NOIMING, | 46 | | LIGHT/REDUCED CALORIE INDIVIDUAL PACKETS, CONTAINERS, OR CUPS | 1 | | | | | | | | |
| all hatural, holmitation PRODUct, APPRox. 102. CASE PRICE \$15.00 Pack Size: EACH CASE PACK MINIMUM 100 Image: Case Case Case Case Case Case Case Case | 17 | | SEALED FOR EASY LIFT OFF BUT SANITARY. | | | | | | | | | |
| Approved Brand J Approved Brand J Miss PAHOV #F-22843 Miss PAHOV #F-22843 Unit: PoRTION Brand: E4 BEEF, FINE GROUND - RAY M-DCPS No.: Code Number: M-DCPS No.: Miss Prance: Form: 24000 Portions per case: N/A \$2,0000 \$0.0833 \$2,0000 \$0.0833 \$2,0000 \$0.0833 \$2,0000 \$0.0833 | 48 | | | | CASE PRICE | \$15.00 | | | | | | |
| Approved Brand 2 MISSFAHOY¥F-22543 Unit: PORTION Brand: E4 BEEF, FINE GROUND - RAW M-DCPS No.: Code Number: M-DCPS No.: Code Number: Form: Code Number: SAMPLE Format B / Mainline Frozen / Mainline Refrigerated / Mainline Dry / Dry Goods Proposal / Per Pack Other Delivery / I | 49 50 | | | | | | | - | | | | |
| E4 BEEF, FINE GROUND - RAV Brand: MY FAYORITE BRAND M-DCPS No.: Code Number: MFB-2345 Form: 24000 Portions per case: N/A \$2.0000 \$0.0833 \$2.0633 \$50,000.00 Form: SAMPLE Format B / Mainline Frozen / Mainline Refrigerated / Mainline Dry / Dry Goods Proposal / Per Pack Other Delivery / Image: Code Number: N/A \$2.0833 \$2.0833 \$2.0833 \$50,000.00 | 51 | Approved Brand 2 | MISSFANCY#F-22543 | | | | | | | | | |
| M-DCPS No.: Code Number: MFB-2345 Form: 24000 Portions per case: N/A \$2.0833 \$2.08 | 52 | Unit: | PORTION | | _ | | | | | | | |
| Form: 24000 Portions per case: N/A \$2,0833 \$2,0000 \$0.0833 \$2,0833 \$2,0833 \$50,000.00 Image: Second sec | i3 i4 | | BEEF, FINE GROUND - RAW | | | | | | | | | |
| 🔹 🕨 🕅 SAMPLE Format B / Mainline Frozen / Mainline Refrigerated / Mainline Dry / Dry Goods Proposal / Per Pack Other Delivery / 🔍 🛄 🖡 | 55 | | | 24000 | | | | \$2.0833 | \$2.0000 | \$0.0833 | \$2.0833 | \$50,000.00 |
| | - | _ | IPLE Format B / Mainline Frozen / Mainlin | | | | , Ids Pro | | | | | |
| | 1 | | | entenigei | acca A Mai | | as Fro | | | | | |

010-FF03 EXAMPLE PAGE IN COMPLETING THE FORMAT B EXCEL WORKSHEET (ITEMS ON BID)

| Miami-Dade County Public Schools (M-DCPS) SAMPLE Bid Proposal Form | T | Bid No. 010-FF03 | Mainline Foods and Distribution | n Services | THIS WORKSHE | ET IS FOR DEMOSTRATION PU | RPOSES | Fixed Delivery | |
|---|----------------|-------------------------------------|---------------------------------|-------------|------------------|---|---------------|------------------|--------------|
| Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnso | | | active practice tool, to understand how | | Fee per Pack Siz | e |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill | l in areas. | ++ | EXAMPLE Worksheet Mainli | | | ter Fee Here: >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | | \$1.5000 | |
| BIDDER: MIAMI MEALS JOINT VENTURE | | | FORMAT B | | | | | | |
| Item Description | Estimated | | Detail of Item Description | <u>Unit</u> | Price per | Unit Price | Extension of | Price per unit | Total Price |
| EXAMPLE PRODUCTS | Quantity | | 1 | | Evaluation Unit | | Delivery/Unit | Delivered | |
| E1 Eggs: Shell (BID SUBMISSION EXAMPLE # 1) | | Brand: | HUMPTY DUMPTY | | | | T | | |
| M-DCPS No.: 1150(P) | - | Code Number: | HD1A | | | | | | |
| Form: Mixed | 135000 | DOZEN per case: | 15 | DOZ | \$0.6000 | \$0.5000 | \$0.1000 | \$0.6000 | \$81,000.00 |
| Type: Loose Grade A Large Specifications: F113-1, White, Loose, Shell Protected, Large. | + | Portion Size: Total Case Weight: | N/A 30 | LB | | | | ON EXAMPLE # 1 | |
| Product is to be processed under continuous USDA Poultry Grading Service | | # Cases:. | 9000 | LD | | | | YELLOW BOX | |
| Pack Size: New Filler Flats and in NEW 15 or 30 dozen fiber cases | | CASE PRICE | \$7.50 | | | | | PLANATION | |
| with tops fully taped with at least 2 1/2" tape | | | 1 | | | | | | |
| extending down at least 3" minimum as specified in the purchase order. | | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE Unit: DOZEN | | | i | | | | | | |
| E1 Eggs: Shell (BID SUBMISSION EXAMPLE # 2) | - | Brand: | HUMPTY DUMPTY | | | | | | |
| M-DCPS No.: 1150(P) | 425000 | Code Number: | HD1B | D07 | \$0.5500 | * 0 F 000 | £0.0500 | £0.5500 | \$74 050 00 |
| Form: Mixed Type: Loose Grade A Large | 135000 | DOZEN per case: Portion Size: | 30 N/A | DOZ | \$0.5500 | \$0.5000 | \$0.0500 | \$0.5500 | \$74,250.00 |
| Specifications: F113-1, White, Loose, Shell Protected, Large. | + | Total Case Weight: | 30 | LB | | | BID SUBMISSI | ON EXAMPLE # 2 | 2 |
| Product is to be processed under continuous USDA Poultry Grading Service | 1 | # Cases:. | 4500 | | 1 | | | YELLOW BOX | |
| Pack Size: New Filler Flats and in NEW 15 or 30 dozen fiber cases | | CASE PRICE | \$15.00 | | | | FOR EX | PLANATION | |
| with tops fully taped with at least 2 1/2" tape | | | | | | | | | |
| extending down at least 3" minimum as specified in the purchase order. | | | l | | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | - | ++ | 1 | | | | | | |
| Unit: DOZEN | | ļ | | | | | | | |
| E2 PASTEURIZED PROCESSED AMERICAN CHEESE M-DCPS No.: 2000 | | Brand: Code Number: | MR. COW M-2000 | | | | | | |
| Form: | 9600 | Portions per case: | N/A | | \$26.50 | \$25.0000 | \$1.5000 | \$26.5000 | \$254,400.00 |
| Туре: | | Portion Size: | N/A | | | | | | |
| Specifications: EACH 5 LB. LOAF TO BE INDIVIDUALLY WRAPPED AND PACKAGED ACCOR | DING | Total Case Weight: | 30 | LB | | | BID SUBMISSI | ON EXAMPLE # 3 | 3 |
| Pack Size: TO INDUSTRY STANDARDS. | | # Cases:. | 9600 | | | | | | |
| PACKED 6/5 LB. LOAVES PER CASE. Approved Brand 1 SCHREIBER FOODS #30328 | | | l | | | | | | |
| Approved Brand 2 DISTRIBUTORS CHOICE | - | | i | | | | | | |
| Unit: CASE | | | L | | | | | | |
| E3 CREAM CHEESE M-DCPS No.: | | Brand: Code Number: | Miss Fancy F-22543 | | | | | | |
| Form: | 1320000 | Portions per case: | 100 | | \$0.1650 | \$0.1500 | \$0.0150 | \$0.1650 | \$217,800.00 |
| Type: | | Portion Size: | 4 | OZ | | | | | |
| Specifications: LIGHT/REDUCED CALORIE INDIVIDUAL PACKETS, CONTAINERS, OR CUPS | | Total Case Weight: | 25 | LB | | | BID SUBMISSI | ON EXAMPLE # 4 | \$ |
| SEALED FOR EASY LIFT OFF BUT SANITARY. | | # Cases:. | 13200 | | | | | | |
| ALL NATURAL, NO IMITATION PRODUCT. APPROX. 10Z. | | CASE PRICE | \$15.00 | | | | | | |
| Pack Size: EACH CASE PACK MINIMUM 100 Approved Brand 1 PHILADELPHIA #1094 | + | | <u> </u> | + | ╉─────┤── | | | + | |
| Approved Brand 2 MISS FANCY #F-22543 | | <u>+</u> | | | | | | | |
| Unit: PORTION | | | l | | | | | | |
| E4 BEEF, FINE GROUND - RAW M-DCPS No.: | + | Brand: Code Number: | MY FAVORITE BRAND MFB-2345 | | <u> </u> | | | | |
| Form: | 24000 | Portions per case: | N/A | | \$2.0833 | \$2.0000 | \$0.0833 | \$2.0833 | \$50,000.00 |
| Туре: | | Portion Size: | N/A | | | | | | |
| Specifications: BULK, PLASTIC, IMPS #136, | <u> </u> | Total Case Weight: | 18 | LB | | | BID SUBMISSI | ON EXAMPLE # 5 | 5 |
| 80:20 LEAN TO FAT, FINE GRIND. PRODUCT TO BE ALL BEEF | <u> </u> | # Cases:. | 1333 | | | | | | |
| FREE FROM FOREIGN MATTER WITH NO GRISTLE OR BONE CHIPS | + | CASE PRICE | \$36.00 | | ┫ | | | | |
| U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED MUST BEAR THE U.S.D.A. INSPECTION SHIELD ON EACH CASE | + | | <u> </u> | + | ╉───┼─ | | | + | |
| Pack Size: 2/9-10 # PER CASE | + | ++ | <u> </u> | | t ⊢ | | 1 | 1 | |
| | + | J | | | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE Approved Brand 2 | + | + | | + | $\left \right $ | | | | |
| Approved Brand 2 | + | + | | + | ┫ | | | | |
| Unit: POUND | | | | | | | | | |
| | | NOTE: | | | | | | | AA77 184 |
| TOTAL QUANTITIES: MAINLINE EXAMPLE FOODS | s <u>37633</u> | / | M-DCPS RESER | | | | | | \$677,450.00 |
| | | | | HERLISLO | R NET UNIT PRI | CES. | | | |

| Miami Dad- Court | Public Schools /M DCDS) Did Drangest Form | | Bid No. 010-FF03 | Majalina Foodo d Distribution C | | | | - | Annony Firmed D. " | |
|---------------------------|---|-----------|-------------------------------|---|----------|---|-------------------|--------------------|---------------------------------|------------------------|
| | Public Schools (M-DCPS) Bid Proposal Form eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | віа іхо. 010-FF03 | Mainline Foods and Distribution Services BUYER: Robert Johnson | | | + | | tegory Fixed Deliv | |
| | erved at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | BUYER: Robert Johnson MAINLINE FROZEN FOODS | | | Enter Foo Horo: - | <u>L</u> | Selivery Fee per Ui \$1.0000 | <u>m</u> |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | | Enter Fee Here: > | ***** | \$1.0000 | |
| Item | | ESTIMATED | 1 | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| nem | | Quantity | | betan of item besoription | onne | Evaluation Unit | ontrice | Deliverv/Case | Delivered | Total Trice |
| 0 (SAMPLE) | Frozen Food Item | quantity | Brand: | Miami Ice | | Lyanation onit | | Denvery/Dase | Delivered | |
| M-DCPS No.: | 1234 | | Code Number: | M-22 | | | | | | |
| Form: | | 7380 | Portions per case: | 50 | | \$26.0000 | \$25.0000 | \$1.0000 | \$26.0000 | \$319,800.00 |
| Type: | | | Portion Size: | 8 | OZ | | F | RICES FOR "ITEM 0" | | ED |
| | PROCESSED UNDER CONTINUOUS USDA INSPECTION 6/5 PKGS PER CASE | | Total Case Weight: # Cases | 25 | LB | | | IN THE FINAL E | BID PROPOSAL | |
| Fack Size. | DID PNGS PER CASE | | # Gases | | | | | | | |
| Approved Brand 1 | DISTRIBUTOR'S CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Unit: | CASE | | | | | | | | | |
| | PROTEIN PRODUCTS | | | | - | , | | | 1 | |
| F1 M-DCPS No.: | Eggs, Frozen Whole | | Brand: Code Number: | | | | | | | |
| Form: | | 4500 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$4,500.00 |
| Type: | | 4300 | Portion Size: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | φ 4 ,300.00 |
| | PROCESSED UNDER CONTINUOUS USDA INSPECTION | | Total Case Weight: | 30 | LB | | | | | |
| | 6/5 PKGS PER CASE | | # Cases:. | 4500 | 1 | 1 | | | 1 | |
| Approved Brand 1 | | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| | Rapid Egg/Cutler's Golden Nature/Sunny Fresh #10080 | | | | | | | | | |
| | Echo Lake Farm #1105 CASE | | | | + | | | | + | |
| F2 | BEEF, FINE GROUND - RAW | - | Brand: | | | | - | | 1 | |
| M-DCPS No.: | | 1 | Code Number: | | | | | | 1 | |
| Form: | | 24000 | Portions per case: | N/A | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | N/A | | | | | | |
| Specifications: | BULK, PLASTIC, IMPS #136, | | Total Case Weight: | | LB | | | | | |
| | 80:20 LEAN TO FAT, FINE GRIND. PRODUCT TO BE ALL BEEF | | # Cases:. | #DIV/0! | | | | | | |
| | FREE FROM FOREIGN MATTER WITH NO GRISTLE OR BONE CHIPS U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED | | CASE PRICE | \$0.00 | | | | | | |
| | U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED MUST BEAR THE U.S.D.A. INSPECTION SHIELD ON EACH CASE | | | | | | | | | |
| Pack Size: | 2/9-10 # PER CASE | | | | | | | | | |
| | | | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | POUND BEEF CRUMBLES | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 24000 | Portions per case: | N/A | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | N/A | | | | | | |
| Specifications: | BULK, PLASTIC, IMPS #136 | | Total Case Weight: | | LB | | | | | |
| | 80:20 LEAN TO FAT, PRODUCT TO BE ALL BEEF, RAW BEEF WILL HAVE NO MORE THAN 20% FAT | | # Cases:. | #DIV/0! | | | | | | |
| | FULLY COOKED, SMALL TO MEDIUM CRUMBLES. | | CASE PRICE | \$0.00 | | | | | | |
| | BEEF TO BE FREE FROM FOREIGN MATTER, WITH NO GRISTLE OR BONE CHIPS | | | | | | | | | |
| | MUST BE U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED MUST BEAR THE U.S.D.A. INSPECTION SHIELD ON EACH CASE. | | | <u>}</u> | + | | | | + | |
| Pack Size: | MINIMUM 4/5 LB | | | l | 1 | | | | | |
| | | | | | 1 | 1 | | | 1 | |
| Approved Brand 1 | | | | | | | | | | |
| | JTM PROVISION CO. #5868 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | JOHN SOULES #13344/CN054451 | | | | + | | | | + | |
| Approved Brand 5 Unit: | POUND | + | | <u> </u> | + | | - | | 1 | |
| F4 | BEEF PATTIES | <u> </u> | Brand: | | | | - | | 1 | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 510000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | | OZ | | | | | |
| Specifications: | FROZEN, FLAME OR CHAR BROILED, FULLY COOKED OVEN READY | | Total Case Weight: | | LB | | | | | |
| | PREPARED WITH NO MORE THAN 20% FORTIFIED SOY PROTEIN ISOLATE TO REDUCE FAT, CHOLESTEROL, AND CALORIE CONTENT. | | # Cases:. CASE PRICE | #DIV/0! \$0.00 | + | | - | | | |
| | FAT CONTENT TO BE NO MORE THAN 10 GRAMS OF FAT. 4 TOTAL GRAMS OF SATURATED FAT. | - | CASE FRICE | \$0.00 | 1 | | | | | |
| | PRODUCT TO CONTAIN NO MORE THAN 10 GRAMS OF PAT, 4 TOTAL GRAMS OF SATURATED FAT. PRODUCT TO CONTAIN NO MORE THAN 20% SOY, WATER, AND SPICES. PATTIES ARE TO HAVE | | | | + | | | | | |
| | A HOMEMADE OR HAND PATTIES APPEARANCE, WITH IRREGULAR SHAPE, ROUND TO OVAL. | 1 | | 1 | 1 | 1 | | | 1 | |
| | PATTIES ARE TO BE FULLY COOKED AND CONTAIN NATURAL CHAR MARKS; NO HAND PAINTED CHAR MARKS. | | | | 1 | | | | 1 | |
| | PRODUCT NOT TO CONTAIN DRIED EGG PRODUCTS, AND MSG. | | | | | | | | | |
| | EACH PATTY TO WEIGH APPROX. 2.47 OZ., AND TO MEET A 2 OZ. COOKED MEAT/MEAT ALTERNATE SERVING. | | | | | | | | | |
| DI-O' | CASES TO BE LAYER PACKED ACCORDING TO INDUSTRY STANDARDS. MINIMUM 100 PER CASE. | | | | <u> </u> | | | | | |
| Pack Size: | MINIMUM 100 PER GASE. | | | | + | | | | + | |
| Approved Brand 1 | ZARTIC CIRCLE Z PLUS #80922 | + | | <u> </u> | + | | - | | 1 | |
| Approved Brand 2 | | | | l | 1 | | | | | |
| Approved Brand 3 | ADVANCE #155-525-20 | | | | | | | | 1 | |
| | JOHN SOULES 13306/CN046884. | | | | | - | | | | |
| Unit: | PORTION/EACH | | | l | | | | | 1 | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Service | s | | C | /ery | | |
|--------------------------|---|-----------|---------------------------------|---|-------------|-----------------|---------------------|---------------|---------------------|-------------|
| | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per Ur | |
| PLEASE COMPLE | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>> | | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | <u>Unit</u> | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| F5 M-DCPS No. | RIB SHAPED PORK PATTIES | | Brand: Code Number: | | _ | | | | | |
| Form | | 360000 | Portions per case: | | _ | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Туре | | 300000 | Portion Size: | | OZ | #011/0. | | #011/0 | #01070: | #01070: |
| Specifications | | | Total Case Weight: | | LB | | | | | |
| | FLAMED BROILED RIB SHAPED PORK PATTY WITH BARBECUE SAUCE BUILT IN | | # Cases:. | #DIV/0! | | | | | | |
| | EACH APPROXIMATELY 3.25 OZ PATTY | | CASE PRICE | \$0.00 | | | | | | |
| | TO PROVIDE 2.00 OZ EQUIVALENT MEAT/MEAT ALTERNATE | | | | | | | | | |
| | FOR CHILD NUTRITION MEAL PATTERN REQUIREMENTS. | | | | | - | | | | |
| | PORK MUST BE A COMBINATION OF FRESH AND FRESH FROZEN BONELESS CHUCK, ROUNDSPLATES, FLANKS AND/OR LOINS FROM AT LEAST USDA UTILITY GRADE OR EQUIVALENT. | | | | | | | | | |
| | PREPARED WITH SOY PROTEIN ISOLATE WITH FORTIFYING VITAMINS AND MINERALS COMPLYING WITH | | | | _ | | | | | |
| | SCHOOL LUNCH REGULATIONS, APPENDIX A, TO REDUCE FAT, CHOLESTEROL, AND CALORIE CONTENT. | | | | | | | | | |
| | PRODUCT TO CONTAIN NO MORE THAN 20% SOY, WATER, AND SPICES. | | | | | | | | | |
| | PATTIES ARE TO HAVE A RIB SHAPED APPEARANCE, WITH IRREGULAR SHAPE. | | | | | | | | | |
| | PATTIES ARE TO BE FULLY COOKED AND FLAME BROILED, WITH NATURAL CHAR MARKS; | | | | | - | | | | |
| | NO HAND PAINTED CHAR MARKS. PRODUCT NOT TO CONTAIN DRIED EGG PRODUCTS, AND MSG. | | | | _ | | | - | | |
| Dook Ci | CASES TO BE LAYER PACKED ACCORDING TO INDUSTRY STANDARDS. | | | | | | | - | | |
| Approved Brand | | + | 1 | } | + | + | | 1 | | |
| Approved Brand | | | | | | 1 | | | | |
| Approved Brand 3 | | 1 | 1 | | | 1 | | 1 | | |
| Unit | t: PORTION/EACH | | | | | | | | | |
| F6 | FLAME BROILED BEEF PATTIES | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | _ | | | | |
| Form | | 90000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type | | | Portion Size: | | OZ | - | | | | |
| Specifications | S: FROZEN, FULLY COOKED, PRODUCT, FLAME BROILED APPROX. 4 OZ., BEEFY ONION FLAVOR, NO MSG, OR EGG PRODUCT | | Total Case Weight: # Cases:. | #DIV/0! | LB | | | | | |
| | PACKAGING TO INCLUDE PRODUCT WRAP FOR SERVICE | | CASE PRICE | \$0.00 | | | | | | |
| | MUST BE U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED | | 0/102 / 11/02 | \$0.00 | | | | | | |
| | MUST BEAR THE U.S.D.A. INSPECTION SHIELD ON INDIVIDUALLY. | | | | | | | | | |
| | EACH CASE AND ON INDIVIDUAL PACKAGING IF PRODUCT IS WRAPPED | | | | | | | | | |
| Pack Size | 2: 100/ 4 OZ PER CASE MINIMUM | | | | | | | | | |
| | | | | | _ | | | | | |
| Approved Brand | | | | | _ | | | | | |
| Approved Brand | 2 QUIK TO FIX #23827-330 3 ADVANCE 155-950-20 | | | | _ | | | | | |
| Unit | t: PORTION/EACH | | | | | | | | | |
| F7 | BEEF MEATBALLS | | Brand: | | | | | | | |
| M-DCPS No. | .: 1234 | | Code Number: | | | | | | | - |
| Form | 1: | 180000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Туре | | | Portion Size: | | OZ | | | | | |
| Specifications | | | Total Case Weight: | (D)) ((d) | LB | | | | | |
| | EACH MEATBALL TO WEIGH APPROX. 5 OZ. EACH. RAW BEEF WILL HAVE NO MORE THAN 20% FAT. NO MSG, OR EGG PRODUCT. NO EXTENDERS, | | # Cases:. CASE PRICE | #DIV/0! \$0.00 | | - | | | | |
| | RAW BEEF WILL HAVE NO MORE THAN 20% FAT. NO MSG, OR EGG PRODUCT. NO EXTENDERS, INDICATE NUMBER OF MEATBALLS TO PROVIDE A MINIMUM OF 2.00 OZ. MEAT/MEAT ALTERNATE SERVING | | CASE PRICE | 20:00 | _ | | | | | |
| | AND NUMBER OF PORTIONS PER CASE | | | l | | | | | | |
| Pack Size | 220/ 0.5 OZ PER CASE MINIMUM | 1 | 1 | 1 | | 1 | | | | |
| Approved Brand | 1 JOHN SOULES 13335/CN053834 | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | 4 QUIK TO FIX #22625-330 | + | | | + | + | | - | | |
| Approved Brand : Unit | 5 CASA DI BERTACCHI 55682 t: PORTION | | | | _ | | | | | |
| F8 | BEEF PATTIES, CARIBBEAN JERK FLAVOR | | Brand: | | | | | | | |
| M-DCPS No. | | 1 | Code Number: | | _ | 1 | | | | |
| Form | n: CASES TO BE LAYER PACKED ACCORDING TO INDUSTRY STANDARDS. | 90000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Туре | | | Portion Size: | | OZ | | | | | |
| Specifications | S: FROZEN, FULLY COOKED, FLAME-BROILED, OVEN READY. | | Total Case Weight: | | LB | | | | | |
| | TO CONTAIN NO MORE THAN 20% SOY, WATER AND SPICES ADDED. PATTIES ARE TO HAVE | | # Cases:. | #DIV/0! | _ | | | | | |
| | A HOMEMADE OR HAND-SHAPED APPEARANCE WITH IRREGULAR SHAPE, ROUND OR OVAL. | + | CASE PRICE | \$0.00 | - | 1 | | - | | |
| | PRODUCE NOT TO CONTAIN DRIED EGG PRODUCT, NO MSG. EACH PATTIE TO WEIGH APPROXIMATELY 2.4 OZ TO MEET A 2 OZ COOKED MEAT/MEAT ALTERNATE REQUIREMENT | | | | | | | - | | |
| | EACH PATTIE TO WEIGH APPROXIMATELY 2.4 OZ TO MEET A 2 OZ COOKED MEAT/MEAT ALTERNATE REQUIREMENT CASES TO BE LAYER PACKED ACCORDING TO INDUSTRY STANDARDS. | + | | <u> </u> | - | ł | | 1 | | |
| Pack Size | e: APPROX. 100 PER CASE | | | | | 1 | | | | |
| | | 1 | | | 1 | 1 | | | | |
| Approved Brand | 1 JTM Jerk Beef Patty #5656 | | | | | 1 | | | | |
| Approved Brand | 2 DISTRIBUTORS CHOICE | | | | | | | 1 | | |
| 1.1-3 | t: PORTION | | | | | | | | | |

| Miami-Dade County I | Public Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | <u> </u> | | Category Fixed Del | liverv |
|---------------------|--|----------------------|--|------|-----------------|---|--------------------|-------------|
| | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | 51011010101100 | BUYER: Robert Johnson | | | | Delivery Fee per l | |
| | FE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | FORMAT B | | | | | |
| Item | Description ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price Extension | | Total Price |
| | Quantity | | | | Evaluation Unit | Delivery/C | Case Delivered | |
| F9 M-DCPS No.: | BEEF NUGGETS, TERIYAK. | Brand Code Number | | - | | | | |
| Form: | | Portions per case | | | \$0.0500 | \$0.05 | 500 \$0.0500 | 360 |
| Type: | | Portion Size | | OZ | | | | |
| Specifications: | : FULLY COOKED, UN-BREADED FLAVORED WITH TERIYAKI SAUCE. | Total Case Weight | 20 | LB | | | | |
| | MAY CONTAIN VEGETABLE PROTEIN PRODUCT (VPP), NO MORE THAN 20 % FAT CONTENT. | # Cases: | 7200 | | | | | |
| Pack Sizo: | FOUR NUGGETS MUST MEET 2 OZ. MEAT/MEAT ALTERNATE. 20 LB. PER CASE | CASE PRICE | \$0.00 | - | | | | |
| Fack Size. | 20 LD. PER CASE | | | | | + | | - |
| Approved Brand 1 | PIERRE 3827 | | | | | | | |
| | 2 JTM PROVISION CO. #5850 | | | | | | | - |
| | POUND | | | | | <u> </u> | | |
| F10 M-DCPS No.: | JAMAICAN STYLE PATTIES (BEEF PIES, | Brand Code Number | | - | | | | |
| Form: | | Portions per case | 50 | | \$1.0000 | \$1.00 | \$1.0000 | \$7,500.00 |
| Type: | | Portion Size | 5.5 | OZ | + | ¢1100 | | |
| | PRE-BAKED, FROZEN MEAT PIE WITH SEASONING | Total Case Weight | N/A | LB | | | | |
| | TO BE PROVIDED IN BOTH MILD AND HOT SEASONINGS. | # Cases: | 7500 | | ┥─────┤ | | | |
| | APPROX. WEIGHT OF EACH 5.5 OZ. PRODUCT NOT TO CONTAIN MSG. | | | - | ╉────┼ | + | | + |
| Pack Size: | 50/5.5 OZ PER CASE | | | | | | | - |
| | | | | | <u>†</u> † | | | - |
| Approved Brand 1 | | | | | | | | - |
| Approved Brand 2 | CHARLIE'S PASTRIES 1257 | | | - | | | | |
| | CHICKEN WINGS | Brand | | | | | | |
| M-DCPS No.: | : 1604 | Code Number | | | | | | |
| Form: | : 1 ST AND 2 ND JOINT 3225 | Portions per case | 80 | | \$1.0000 | \$1.00 | 000 \$1.0000 | \$3,225.00 |
| Type: | | Portion Size | | OZ | | | | |
| | FROZEN, IQF, RAW. MINIMUM OF 1.7 OZ. EACH. | Total Case Weight | N/A | | | | | _ |
| Pack Size: | 80 PER CASE | # Cases: | 3225 | _ | ↓ | | | |
| Approved Brand 1 | TYSON TASTEE BIRD #3817 | | | - | + | | | |
| Approved Brand 2 | 2 Z-BIRD #65308 | | | | | | | - |
| Approved Brand 3 | | | | | | | | |
| | CASE | | | | | | | |
| F12 M-DCPS No.: | BREADED SKINLESS CHICKEN PIECES | Brand Code Number | | - | ł – – – – – – | | | + |
| Form: | | Portions per case | 124 | | \$1.0000 | \$1.00 | 000 \$1.0000 | \$19,200.00 |
| Type: | | Portion Size | 2.4 | OZ | | - | | |
| Specifications: | FROZEN AND READY TO COOK, SIX PIECE CHICKEN CUT WITH A LIGHTLY BREADED COATING. | Total Case Weight | N/A | | | | | |
| | CHICKEN PIECES TO BE SKINLESS AND PRE-BROWNED IN VEGETABLE OIL. (NO TRANS FAT) INDIVIDUAL CASES TO BE PACKAGED ACCORDING TO INDUSTRY STANDARD AND MUST BE TAMPER-PROOF. | # Cases: | . 19200 | | + | | | |
| | PRODUCT MUST NOT CONTAIN MSG. ALL CHICKEN MUST BE USDA INSPECTED. | | | | | + | | - |
| | EACH SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT | | | | | | | |
| | ALTERNATE AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM. | | | | | | | - |
| Pack Size: | 12/10.1.07 | | | | ┫────┤ | | | |
| Pack Size: | . 1247 £.4 UL | | | 1 | ╉────┼ | + | | + |
| Approved Brand 1 | GOLDKIST #37000 /#38000 | - | | 1 | t + | + | | 1 |
| Approved Brand 2 | 2 TYSON TASTEE BIRD #3817 | | | | | | | |
| Unit: | CASE ROASTED CHICKEN PARTS-SKINLES: | | | | ┟────┼ | | | |
| F13 M-DCPS No.: | ISO5 | Code Number | | | ┫────┼ | + | | + |
| Form: | | Portions per case | 124 | | \$1.0000 | \$1.00 | 000 \$1.0000 | \$2,934.00 |
| Type: | | Portion Size | 2.4 | OZ | | | | |
| | FULLY COOKED, FROZEN, OVEN READY EIGHT PIECE CUT. | Total Case Weight | N/A | | | | | |
| | PRODUCT TO HAVE A ROASTED FLAVOR. | # Cases: | 2934 | | ┫↓ | | | |
| | CHICKEN PIECES TO BE SKINLESS AND PRE-BROWNED IN VEGETABLE OIL (NO TRANS FAT) PRODUCT TO BE PACKAGED IN INDIVIDUAL, LEAK PROOF CASES | | | | ╂────┼ | + | | + |
| | ACCORDING TO INDUSTRY STANDARD AND MUST BE TAMPER-PROOF. | | | 1 | ╉────┼ | + | | |
| | PRODUCT MUST NOT CONTAIN MSG. ALL CHICKEN MUST BE USDA INSPECTED. | | | | 1 1 | | | |
| - | EACH SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE | | | | | | | |
| | AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM. | | | - | ↓ | | | |
| Pack Size: | 30# | | | | ╉────┼ | + | | |
| Taok Olze. | | | | 1 | t+ | + | | + |
| | | 1 | | 1 | 1 | + | | |
| Approved Brand 1 | | | | | | | | |
| Approved Brand 2 | TYSON #100352 | | | | | | | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | | | Ca | ategory Fixed Deliv | /ery |
|--|--|-----------|-------------------------------------|--|----------|-----------------|---------------------|---|---------------------|-------------|
| | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per Ur | |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>> | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| F14 M-DCPS No.: | BREADED CHICKEN PARTS- 8 CU1 1504 | | Brand: Code Number: | | _ | | | | | |
| Form: | 1504 | 9600 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$9.600.00 |
| Type: | | 3000 | Portion Size: | N/A | OZ | \$1.0000 | | \$1.0000 | \$1.0000 | \$3,000.00 |
| Specifications: | FULLY COOKED, FROZEN, OVEN READY, EIGHT PIECE CUT, LIGHTLY BREADED AND SEASONED PRODUCT. | 1 | Total Case Weight: | 14 | LB | | | | | |
| | PRODUCT NOT TO CONTAIN MSG. EGG OR EGG EXTENDERS IN THE PROTEIN PORTION ARE UNACCEPTABLE. | | # Cases:. | 9600 | | | | | | |
| | ALL CHICKEN MUST BE USDA INSPECTED. | | | | | | | | | |
| | EACH SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE | | | | | | | | | |
| | AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM. | | | | | | | | | |
| Pack Size: | 14# | | | | | | | | | |
| Fack Size. | 14# | | | | | | | | | |
| Approved Brand 1 | TYSON #001298-928 | | | | | | | | | |
| Approved Brand 2 | GOLDKIST #3700 | | | | | | | | | |
| Unit: | CASE | | | | | | | | | |
| F15 | FULLY COOKED BREADED CHICKEN NUGGETS | | Brand: | | | | | | | |
| M-DCPS No.: | 1615 | | Code Number: | | | "DIV ((0) | | "DN (/0/ | "DN (/01 | "DII (/o: |
| Form: | | 238500 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: Specifications: | OVEN READY. FULLY COOKED, FROZEN, LIGHTLY BREADED AND BROWNED, IQF, BREAST WITH RIB MEAT. | | Portion Size: Total Case Weight: | | OZ LB | | | | | 1 |
| opecifications: | PRODUCT NOT TO CONTAIN MSG. EGG OR EGG EXTENDERS IN THE PROTEIN PORTION IS UNACCEPTABLE. | + + ' | # Cases:. | #DIV/0! | LD | | | 1 | | 1 |
| | ALL CHICKEN MUST BE USDA INSPECTED. | + + | CASE PRICE | \$0.00 | 1 | | | | | |
| | EACH SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE | | | | | | | | | |
| | AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM. | | | | | | | | | |
| | MECHANICALLY DE-BONED (MDM) OR COMMINUTED PRODUCT IS UNACCEPTABLE. | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size: | MINIMUM 53 PORTION PER CASE | | | | _ | | | | | |
| Approved Brand 1 | MCCADTV #20520 | | | | | | | | | |
| | ZARTIC/Z-BIRD #63365CN | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Approved Brand 4 | | | | | | | | | | |
| | KINGS DELIGHT 11003 | | | | | | | | | |
| | PORTION | | | | | | | | | |
| F16 | GRILLED, BONELESS AND SKINLESS CHICKEN BREAST FILE | | Brand: | | _ | | | | | |
| M-DCPS No.: Form: | 1414 | 3871 | Code Number: Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$3,870.60 |
| Type: | | 38/1 | Portions per case: Portion Size: | N/A N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$3,870.60 |
| | WHOLE MUSCLE BREAST FILLET WITH RIB MEAT. | 1 | Total Case Weight: | 20 | LB | | | | | |
| opecifications. | WITH GRILL MARKS 3 OZ PORTION. IQF AND PACKED | | # Cases:. | 3871 | LD | | | | | |
| Pack Size: | PORTION NET WEIGH 10# PER CASE MINIMUM | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Approved Brand 4 Approved Brand 5 | KING'S DELIGHT #328 Pierre #2123 | + + | | | + | 1 | | 1 | | 1 |
| Unit: | CASE | + + | | | 1 | 1 | | | | |
| F17 | FULLY COOKED BREADED CHICKEN PATTY CRISPY | | Brand: | | | | | | | |
| M-DCPS No.: | 1614 | | Code Number: | | | | | | | |
| Form: | | 1157400 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | | OZ | | | | | |
| Specifications: | | 1 | Total Case Weight: | | LB | | | 1 | | |
| | EACH PATTY TO CONTAIN A MINIMUM OF 50% WHITE CHICKEN MEAT, OVEN READY. | - I | # Cases:. CASE PRICE | #DIV/0! \$0.00 | | - | | 1 | | |
| | VPP MAY NOT REPLACE MORE THAN 20% PROTEIN CONTENT. PRODUCT NOT TO CONTAIN MSG. EGG OR EGG EXTENDERS IN THE PROTEIN PORTION IS UNACCEPTABLE. | | CASE PRICE | \$0.00 | - | | | | | |
| | ALL CHICKEN MUST BE U.S.D.A. INSPECTED | + + | | | - | 1 | | | | |
| | EACH SERVING MUST BE 0.0.0 UNCES OF FULLY COOKED MEAT/MEAT ALTERNATE. | + + | | | | | | | | |
| | MECHANICALLY DE-BONED (MDM) OR COMMINUTED PRODUCT IS UNACCEPTABLE. | 1 1 | | | 1 | | | 1 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | MINIMUM 60 PORTIONS/CASE | | | | | | | | | |
| Approved Brand 1 | MINIMUM 60 PORTIONSICASE TYSON #2379 | | | | | | | | | |
| Approved Brand 1 Approved Brand 2 | MINIMUM 60 PORTIONS/CASE TYSON #2379 ZARTIC # 63330CN | | | | | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 | MINIMUM 60 PORTIONSICASE TYSON #2379 ZARTIC # 63330CN MCCARTY #108 17 CN | | | | | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 | MINIMUM 60 PORTIONSICASE TYSON #2379 ZARTIC # 63330CN MCCARTY #108 17 CN GOLDKIST #6611 E0CUKKIST #6611 | | | | | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 | MINIMUM 60 PORTIONSICASE TYSON #2379 ZARTIC # 63330CN MCCARTY #108 17 CN COLDKIST #6611 KINGS DELIGHT #2311 | | | | | | | | | |

| Miami-Dade County F | Public Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | | | Ca | tegory Fixed Deliv | verv |
|--------------------------------------|--|-----------------------------------|--|----------|-----------------|---------------------|---------------|------------------------------|-------------|
| | vived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | BUYER: Robert Johnson | | | | | Pelivery Fee per U | |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | 1 | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>> | - | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | FORMAT B | | | | | | |
| Item | Description ESTIMATED | | | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| F18 | FULLY COOKED BREADED CHICKEN TENDER LOIN | Brand | | | | | | | |
| M-DCPS No.: | | Code Number: | | | - | | | | |
| Form: | 450000 | Portions per case | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | FROZEN, LIGHTLY BREADED AND BROWNED. | Portion Size Total Case Weight | | OZ | | | | | |
| | EACH TENDER TO CONSIST OF WHOLE MUSCLE WHITE MEAT NATURAL BREAST TENDERLOIN, | # Cases: | #DIV/0! | LB | | | | | |
| | MARINATED AND BREADED, FULLY COOKED, OVEN READY PRODUCT NOT TO CONTAIN MSG. | CASE PRICE | | | | | | | |
| | EGG OR EGG EXTENDERS IN THE PROTEIN PORTION IS UNACCEPTABLE | 0/102111102 | | | | | | | |
| | ALL CHICKEN MUST BE U.S.D.A. INSPECTED. | | | | | | | | |
| | EACH 2 PIECE SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE. | | | | | | | | |
| | MECHANICALLY DE-BONED (MDM) OR COMMINUTED PRODUCT IS UNACCEPTABLE. | | | | | | | | |
| Deals Circo | 60 PORTIONS/CASE | | | | | | | | |
| Pack Size: | 60 PORTIONSICASE | | | | | | | | |
| Approved Brand 1 | G0LDKIST #6207 | | | | | | | | |
| | CHEROKEE FOODS #30101/ 30102 | 1 | | | | | 1 | 1 | |
| Approved Brand 3 | TYSON # 4114-0328 | | | | | | | | |
| Unit: | PORTION | | | | | | - | | |
| F19 | CHICKEN TENDERS, HOT & SPICY. | Brand | | | | | | <u> </u> | |
| M-DCPS No.: | | Code Number: | N//A | | £4.0000 | - | 64 0000 | ¢4.0000 | £4.000.00 |
| Form: | 1920 | Portions per case | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,920.00 |
| Type: Specifications: | WHOLE MUSCLE CHICKEN BREAST FULLY COOKED HOT & SPICY TENDERLOIN WITH RIB MEAT. | Portion Size Total Case Weight | N/A 20 | LB | | | | | |
| opconications. | | # Cases: | . 1920 | | | | + | 1 | |
| Pack Size: | 350/ 0.9 OZ PER CASE (20#) | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | |
| | KINGS DELIGHT CP #53015 | | | | | | | | |
| | CASE | Drawd | | | | | | | |
| F20 M-DCPS No.: | GRILLED CHICKEN FAJITA STRIPS | Brand: Code Number: | | | | | | | |
| Form: | 1200 | Portions per case | : N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,200.00 |
| Type: | | Portion Size | | | \$1.0000 | | \$1.0000 | <i><i><i>q</i></i>1.0000</i> | \$1,200.00 |
| | FULLY COOKED WITH GRILL MARKS, CHICKEN BREAST MEAT- WITH RIB MEAT; | Total Case Weight | 10 | LB | | | | | |
| | | # Cases: | . 1200 | | | | | | |
| Pack Size: | PACKED 10#/CASE MINIMUM | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | |
| Approved Brand 2 | GOLDRIS 1#00325 KING'S DELIGHT CP 50200/50198-10 | | | | | | | | |
| Approved Brand 4 | | | | | | | | | |
| rippiorod Bidild 1 | | | | | | | | | |
| Unit: | CASE | | | | | | | | |
| | BREADED BREAKFAST CHICKEN PATTIES | Brand | | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | | Portions per case | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: Specifications: | FROZEN, LIGHTLY BREADED. | Portion Size Total Case Weight | | OZ LB | | - | + | 1 | |
| | FROZEN, LIGHTLY BREADED. EACH PATTIE TO CONSIST OF A MINIMUM OF 50% NATURAL WHITE CHICKEN MEAT. | I otal Case Weight: # Cases: | : #DIV/0! | LB | | | | + | |
| | FULLY COOKED, OVEN READY PRODUCT NOT TO CONTAIN MSG. | CASE PRICE | \$0.00 | | | | | | |
| | EGG OR EGG EXTENDERS IN THE PROTEIN PORTION IS UNACCEPTABLE. | | | | | | 1 | 1 | |
| | ALL CHICKEN MUST BE U.S.D.A. | | | | | | | | |
| | INSPECTED. EACH SERVING MUST PROVIDE 1.00 OUNCE OF FULLY COOKED MEAT/MEAT ALTERNATE. | | | | | | | | |
| | MECHANICALLY DE-BONED (MDM) OR COMMINUTED PRODUCT IS UNACCEPTABLE. | | | | | | | | |
| Pool Sin | MINIMUM 240/CASE | + | | | | - | + | 1 | |
| Approved Brand 1 | | + | | | | - | + | 1 | |
| Approved Brand 1 Approved Brand 2 | ZARTIC #63012CN | 1 | | | | | | | |
| Approved Brand 3 | KING'S DELIGHT #2200 | 1 | | | | | 1 | 1 | |
| Approved Brand 4 | GOLD KIST #6307 | | | | | | | | |
| Unit: | PORTION | | | | | | - | | |
| F22 | CHICKEN NUGGETS, TERIYAK | Brand | | | | | | | |
| M-DCPS No.: | | Code Number: | N/A | | £1.0000 | - | \$1,0000 | \$1,0000 | £7 200 00 |
| Form: | | Portions per case | N/A N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$7,200.00 |
| Type: Specifications: | UN-BREADED. BREAST MEAT ONLY FLAVORED WITH TERIYAKI SAUCE. | Portion Size Total Case Weight | 20 | LB | | | + | + | |
| opecifications: | FULLY COOKED, FROZEN IQF. CN LABEL TO MEET 2 OZ. MEAT/MEAT ALTERNATE | # Cases: | . 7200 | LD | | | + | 1 | |
| Pack Size: | 10# MINIMUM | | | | | | 1 | 1 | |
| | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | |
| Approved Brand 2 | GOLD KIST #6916 | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Approved Brand 4 | PIERE #9879 CASE | + | | | | - | + | | |
| Unit: | GADE | 1 | L | | | 1 | | 1 | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | Bid No. 010 | -FF0? | Mainline Foods and Distribution Services | | | | C. | tegory Fixed Deliv | verv |
|----------------------|---|----------------------------|--------------------|--|------|-----------------|---------------------|---------------|--------------------|-------------|
| | vived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | Biu No. 010 | -FFU3 | BUYER: Robert Johnson | | | | | Delivery Fee per U | |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>: | - | \$1.0000 | Ê |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | | Enter Poor Hore. PP | | \$1.0000 | ł |
| Item | Description EST | TIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | uantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| | COOKED FLAVORED CHICKEN WINGS | | Brand: | | | | | | | l |
| M-DCPS No.: Form: | | Code N 78800 Portions p | | N/A | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | 17 | | on Size: | N/A | | #010/0: | | #DIV/0: | #010/0: | #010/0: |
| | FROZEN, OVEN READY, TO CONTAIN MILDLY SPICY SEASONINGS, | Total Case | | | LB | | | | | ĺ |
| | PORTION TO BE ONE JOINT (WING/DRUMMETTE). | | Cases:. | #DIV/0! | | | | | | |
| | MAY BE BREADED, BAKED, OR HOT & SPICY. | CASE | PRICE | \$0.00 | | | | | | |
| Pack Size: | PACKED APPROXIMATELY 10-20 POUND CASE | | | | | | | | | + |
| Approved Brand 1 | KEY FARMS #35212 | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | ĺ |
| Approved Brand 3 | | | | | | | | | | |
| | KING'S DELIGHT #0400. | | | | | | | | | |
| Unit: F24 | POUND BREADED CHICKEN DRUMSTICKS | | Brand: | | | | | | | + |
| M-DCPS No.: | DREADED CHICKEN DROWSHCKS | Code N | | | | | | | | |
| Form: | 18 | B0000 Portions p | | N/A | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | Porti | on Size: | N/A | | | | | | |
| | NATURAL DRUMSTICK, MARINATED, BREADED AND FULLY COOKED. FROZEN IQF, OVEN READY, | Total Case | | | LB | | | | | |
| | WITH SEASONINGS. ONE DRUMSTICK TO MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE. | | Cases:. PRICE | #DIV/0! \$0.00 | | | | - | | |
| | ONE DRUMSTICK TO MUST PROVIDE 2:00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE. PACKED APPROXIMATELY 30 POUND CASE | CASE | FRICE | \$U.UU | + | | - | 1 | 1 | |
| . aon 0126. | | | | | 1 | | | 1 | 1 | [|
| Approved Brand 1 | | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | ł |
| Unit: F25 | POUND BONELESS FLAVORED CHICKEN WINGS | | Danada | | | | | | | + |
| M-DCPS No.: | BOINELESS FLAVORED CHICKEN WINGS | Code N | Brand: umber: | | | | | | | |
| Form: | 3 | 3000 Portions p | | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$3,000.00 |
| Type: | | | on Size: | N/A | | | | | | |
| Specifications: | FROZEN, FULLY COOKED, DRUMMETTE SHAPED, BONELESS CHICKEN WITH RIB MEAT | Total Case | | 25 | LB | | | | | Į |
| | FLAVOR PROFILE TO INCLUDE HONEY, BBO, ASIAN GINGER AND/OR BUFFALO STYLE. TO PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/ MEAT ALTERNATE AND CONTAINS 0.0 GRAMS TRANS FAT. | # | Cases:. | 3000 | | | | | | ł |
| Pack Size: | TO PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE AND CONTAINS 0.0 GRAMS TRANS FAT. PACKAGED APPROXIMATELY 400/1 OZ; NET WEIGHT 10 LBS.MINIMUM | | | | | | | | | H |
| 1 4617 6126. | | | | | | | | | | ĺ |
| | PIERRE #3966/3970/3973 | | | | | | | | | |
| Approved Brand 2 | TYSON #2670 | | | | | | | | | l |
| | CASE TURKEY MEAT-DICED | | Brand: | | | | | | | |
| M-DCPS No.: | | Code N | | | | | | | | |
| Form: | | 1200 Portions p | er case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,200.00 |
| Туре: | | | on Size: | N/A | | | | | | |
| Specifications: | FROZEN, NATURAL, DICED MINIMUM OF 1/2" MAXIMUM OF 3/4" PIECES. WHITE/DARK MEAT | Total Case | | 10 | LB | | | | | |
| Pack Size: | TO BE PRODUCED ACCORDING TO U.S.D.A. SPECIFICATIONS. | # | Cases:. | 1200 | | | | | | H |
| 1 461 6126. | 21 GW | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| Approved Brand 2 | JENNIE-0 #6415 | | | | | | | | | |
| | CASE ROASTED TURKEY MEAT WITH GRAVY | | Brand: | | - | | + | + | + | ł |
| F27 M-DCPS No.: | | Code N | | | | | + | 1 | 1 | |
| Form: | | 450 Portions p | | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$450.00 |
| Type: | | Porti | on Size: | N/A | | | | | | |
| Specifications: | FROZEN, FULLY COOKED, ALL NATURAL SLICED TURKEY MEAT, NO FILLERS, IN BROWN GRAVY | Total Case | | 24 | LB | | | | | |
| | EACH SHOULD PROVIDE 1 OZ. MEAT/MEAT ALTERNATE SERVINGS. PRODUCT TO BE LOW IN SODIUM, NO MORE THAN 300 MG PER 2 OZ. SERVING. | # | Cases:. | 450 | | | | - | | |
| | TO BE PACKAGED IN POLY BAGS, SUITABLE FOR HEATING IN OVEN, STEAMER OR BOILING WATER. | | | | | | - | + | 1 | [|
| Pack Size: | | | | | 1 | 1 1 | | | 1 | Ī |
| - | | | | | | | | | | |
| | CULINARY STANDARDS #26764 | | | | | | | | | ł |
| Approved Brand 2 | JENNIE-O # 2847 CASE | | | | + | | | | | 1 |
| | ROASTED TURKEY BREAST- ROASTED AND SLICEL | | Brand: | | | | | | | (|
| M-DCPS No.: | | Code N | | | | | | 1 | 1 | |
| Form: | | 450 Portions p | | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$450.00 |
| Type: | | | on Size: | N/A | | | _ | | | |
| Specifications: | SKINLESS, WHOLE MUSCLE BREAST, DELI-STYLE. FULLY OVEN ROASTED. BRAISED/CARAMELIZED. BONELESS. MINIMUM 95% FAT FREE. | Total Case | Weight: Cases:. | 40 450 | LB | | | - | + | |
| | HIGH YIELD MINIMUM PURE, NO EMULSION, FILLERS/ WITH MODIFIED 99% FAT FREE, HIGH YIELD MINIMUM PURE, NO EMULSION, FILLERS/ WITH MODIFIED 99% FAT FREE PREFERRED, FOOD STARCH | # | Jases | 430 | | | + | 1 | 1 | |
| | 1 OZ PER SLICE; 2 SLICES MEET 2 OZ. MEAT/MEAT ALTERNATE | | | | 1 | 1 1 | | | 1 | Ī |
| | MINIMUM 6/2# | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | <u> </u> | |
| | BUTTERBALL 45300-30040 | | | | | | | - | | |
| | OAK VALLEY #9312712 CASE | | | | 1 | | - | + | 1 | [|
| 5111. | | 1 | | | | | 1 | 1 | 1 | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | 1 | | C-3 | tegory Fixed Deliv | erv |
|--------------------------------------|---|-----------------------------------|--|----------|-----------------|----------------------|---------------|--------------------|---------------------|
| , | vived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | Dia NO. 010-FF03 | BUYER: Robert Johnson | | | - | | elivery Fee per Ur | |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>>> | | \$1.0000 | <u></u> |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | FORMAT B | | | | | | |
| Item | Description ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| F29 | ROASTED TURKEY | Brand | | | | | | | |
| M-DCPS No.: | | Code Number | | | | | | | . |
| Form: | | Portions per case | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$450.00 |
| Type: Specifications | AS PER POULTRY SPECIFICATION #12203 FROZEN, COOKED. PREPARED FROM TURKEY THIGHS AND BREAST. | Portion Size Total Case Weight | N/A 40 | LB | | | | | |
| | AFTER DE-BONING, ALL TENDONS CARTILAGE, BLOOD CLOTS DISCOLORATIONS AND FAT | # Cases: | 450 | LD | | | | | |
| | ARE TO BE TRIMMED FROM THE MEAT. | | | | | | | | |
| | MEETING U.S. GRADE A FOR FLESHING AND FAT COVER. | | | | | | | | |
| | PACKAGING AND PACKING: ROLLS SHALL BE APPROXIMATELY 9 - 10 POUNDS IN SIZE, | | | | | | | | |
| | AND IN COMMERCIALLY ACCEPTED BAG, PACKED 20-40 POUNDS IN | | | | | | | | |
| Pack Size: | COMMERCIALLY ACCEPTED FIBER-BOARD SHIPPING CONTAINERS. | | | | | | | | |
| 1 461 6126. | | | | | | | | | |
| Approved Brand 1 | JENNIE-O #3170-04 | | | | | | | | |
| | OAK VALLEY FARMS #97000 | | | | | | | | |
| | CASE | _ | | | | | | | |
| F30 M-DCPS No.: | ROAST PORK,CUBAN STYLE WITH JUICES -CN LABEL REQUESTED WIBID SUBMISSION | Brand Code Number | | | | | | | |
| Form: | 450 | Portions per case | : N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$450.00 |
| Type: | | Portion Size | N/A | 1 | <i></i> | | ÷1.0000 | <i></i> | φ.00.00 |
| | FROZEN, FULLY COOKED, ALL NATURAL CHUNKED/SHREDDED PORK MEAT, NO FILLERS, | Total Case Weight | 16 | LB | | | | | |
| | SEASONED IN TRADITIONAL CUBAN STYLE IN NATURAL JUICES. | # Cases: | . 450 | | | | | | |
| | EACH 3.6 OZ PORTION TO PROVIDE 2.0 OZ MEAT/MEAT ALTERNATE SERVINGS. | | | L | | | | | |
| | PRODUCT TO BE LOW IN SODIUM, NO MORE THAN 240 MG PER SERVING. SUITABLE FOR HEATING IN OVEN, STEAMER OR BOILING WATER. | | | | | | | | |
| Pack Size | TO BE PACKAGED IN TWO (2) EIGHT LB POLY BAGS, | - | | | 1 | - | | | |
| 1 4617 6126. | | | | | | | | | |
| | CULINARY STANDARDS #846 | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | |
| | CASE FISH PORTION | Brond | | | | | | | |
| F31 M-DCPS No.: | | Brand Code Number | | | | | | | |
| Form: | | Portions per case | : N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$21,000.00 |
| Type: | | Portion Size | | | | | | | |
| Specifications: | FROZEN, LIGHTLY BREADED, PRE-COOKED OVEN READY. | Total Case Weight | 10 | LB | | | | | |
| | TO CONTAIN POLLOCK FISH. CRUST TO BE CRUNCHY TYPE. | # Cases: | . 21000 | | | | | | |
| | MADE FROM BREAD CRUMBS, AND WHOLE GRAINS. EACH PORTION IS TO WEIGH A MINIMUM OF 3.6 OZ., | | | | | | | | |
| | AND IS TO PROVIDE A MINIMUM OF 2:00 0Z. MEAT/MEAT ALTERNATE | | | | | | | | |
| | AS REQUIRED BY USDA REGULATION FOR NATIONAL SCHOOL LUNCH PROGRAM. | | | | | | | | |
| | | | | | | | | | |
| Pack Size: | 45/ 3.6 OZ. | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 1 Approved Brand 2 | TRIDENT#019468/38541 | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| | VIKING SEAFOODS CN#038592 | | | | | | | | |
| Approved Brand 5 | ICELAND/SEASIDE BRAND #22065/CN041087 | | | | | | | | |
| | CASE | | | | | | | | |
| F32 M-DCPS No.: | SHAPED FISH NUGGETS | Brand Code Number | | | | | | | |
| M-DCPS No.: Form: | | Code Number Portions per case | : N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$29,400.00 |
| Type: | | Portion Size | N/A | + | <i></i> | | ÷ | <i></i> | φ 2 0,.00.00 |
| | PRE-COOKED FROZEN, LIGHTLY BREADED, OVEN READY | Total Case Weight | 10 | LB | 1 1 | | | | |
| | TO CONTAIN ALASKAN POLLOCK FISH. | # Cases: | . 29400 | | | | | | |
| | CRUST TO BE CRUNCHY AND MADE FROM BREAD CRUMBS AND WHOLE GRAINS. | | | L | | | | | |
| | EACH SERVING MUST PROVIDE 2 OZ. | | | | | - | | | |
| | MEAT/MEAT ALTERNATE (4 1 OZ NUGGETS), FRESH FROZEN AT SEA PREFERRED. | | | + | | | | | |
| Pack Size: | 10# | | | + | | | | | |
| | | | | 1 | 1 | | | | |
| Approved Brand 1 | | | | | | | | | |
| Approved Brand 2 | TRIDENT #1739 | | | | | | | | |
| Approved Brand 3 | | | | <u> </u> | | - | | | |
| | ICELAND/SEASIDE BRAND #20540/CN040165 CASE | | | + | | | | | |
| | SHRIMP POPPERS | Brand | | | | | | | |
| M-DCPS No.: | | Code Number | | | | | | | |
| Form: | | Portions per case | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$750.00 |
| Type: | | Portion Size | : N/A | | | | | | |
| Specifications: | DICED, BAKEABLE SHRIMP LIGHTLY SEASONED IN CRISPY BREADING, FROZEN, 0 TRANS FATS. | Total Case Weight | | LB | | | | | |
| Pack Sizo | 21 POPPERS TO MEET 1-1.5 OZ. BREAD/BREAD ALTERNATE. PACKED 5/2 LB. PER CASE - 10 PIECES/ LB. AVERAGE | # Cases: | . 750 | | | | | | |
| raux 0128. | | - | | 1 | 1 | | | | |
| Approved Brand 1 | SEA PACK #47020 | | | 1 | 1 | | | | |
| Approved Brand 2 | DISTRIBUTORS CHOICE | | | | | | | | |
| Unit: | CASE | | | | | | | | |
| | | | | | | | | | |

| Miami-Dade County I | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | | | Ca | ategory Fixed Deliv | very |
|--------------------------------------|---|-----------|-------------------------|--|------|-----------------|-------------------|---|---------------------|-------------|
| Bid sheet must be rece | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | 1 | Delivery Fee per U | nit |
| PLEASE COMPLET | FE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: > | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Deliverv/Case | Delivered | |
| | POPCORN SHRIMP | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 750 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$750.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Specifications: | WHOLE, TAIL-OFF SHRIMP, LIGHTLY BREADED, FROZEN. 90 PIECES/ 1 LB. AVERAGE. | | Total Case Weight: | 10 | LB | | | | | |
| | 21 SHRIMP TO MEET 1 OZ. MEAT/MEAT ALTERNATE AND 1.75 BREAD CREDITS. | | # Cases:. | 750 | | | | | | |
| Pack Size: | PACKED 5/2 LB. PER CASE | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| | TAMPA BAY FISHERIES, INC. #20751 | | | | | | | | | |
| | CASE | | | | | | | | | |
| | FRANKFURTER, ALL BEEF- CN LABELREQUESTED WITH BID SUBMISSION | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 48000 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$48,000.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Specifications: | FROZEN, 6 PER POUND | 1 | Total Case Weight: | 10 | LB | | | | | |
| | MUST BE APPROX. 6 INCHES IN LENGTH | | # Cases:. | 48000 | | | | | | |
| | EACH PORTION TO PROVIDE 2.00 OUNCES OF MEAT/MEAT ALTERNATE PROTEIN. | | | | | | | | | |
| | FAT CONTENT NOT TO EXCEED 8 GRAMS PER 2 OZ SERVING. | | | | _ | | | | | |
| | MEATS MUST BE OF HIGH QUALITY (NO PARTIALLY DEFATTED BEEF TISSUE OR ORGAN MEAT ACCEPTED). | | | | | | | | | |
| | EACH FRANKFURTER SHALL NOT EXCEED 25 MGS OF CHOLESTEROL OR 470 MG. OF SODIUM | | | | | | | | | |
| Daaly Cias | PROCESSING FACILITY SHALL BE HACCP APPROVED. PRODUCT SHALL NOT CONTAIN MSG. PACKED IN A 10 POUND BOX. | | | | _ | | | | | |
| Pack Size: | PACKED IN A 10 POUND BOX. | | | | _ | | | | | |
| Approved Brand 1 | 1.1//EC #/(200 | | | | _ | | | | | |
| | ARMOUR # 50100-36074 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Approved Brand 4 | | | | | | | | | | |
| | CASE | | | | _ | | | | | |
| | EGG ROLL, CHICKEN&VEGETABLE-CN LABEL REQUESTED WITH BID SUBMISSION | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 360000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | 1 | Portion Size: | | OZ | | | | | |
| | FROZEN, PRECOOKED, OVEN READY. EACH EGG ROLL TO HAVE A THIN CRISP CRUST. | | Total Case Weight: | | LB | | | | | |
| | EACH EGG ROLL TO PROVIDE 2.00 OZ. OF COOKED MEAT/MEAT ALTERNATE | | # Cases:. | #DIV/0! | | | | | | |
| | AND A MINIMUM OF ONE BREAD SERVING | | CASE PRICE | \$0.00 | | | | | | |
| | NO MSG. CN LABEL TO MEET PORTION REQUIREMENT, NO TRANS FAT | | | | | | | | | |
| Pack Size: | PACKED APPROX. 50 PER CASE. | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | _ | | | | | |
| | PORTION | | | | | | | | | |
| | VEGETABLE EGG ROLL | + | Brand: | | _ | | | | | |
| M-DCPS No.: | | 45005 | Code Number: | | _ | ((D)) /(0) | _ | "DIV (/0) | "DIV/01 | "DI (/o/ |
| Form: | | 15000 | Portions per case: | | 07 | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | + | Portion Size: | | OZ | | | | | |
| Specifications: | FROZEN, FULLY COOKED, OVEN READY, SOY PROTEIN MUST BE VITAMIN FORTIFIED | + | Total Case Weight: | #DIV//01 | LB | | | | | |
| | VEGETABLES ,MAY INCLUDE SLICED CARROTS, BEAN SPROUTS, CABBAGE, CELERY TOTAL WEIGHT PER ROLL OF APPROXIMATELY 3 OZ. | | # Cases:. CASE PRICE | #DIV/0! \$0.00 | + | | | | - | |
| | PRODUCT COOKED IN VEGETABLE OIL. MAY NOT CONTAIN MSG, NO TRANS FAT | + | CASE PRICE | \$U.UU | _ | | | | | |
| Pack Size | PRODUCT COOKED IN VEGETABLE OIL. MAY NOT CONTAIN MSG, NO TRANS FAT | 1 | | | _ | | | | | |
| Pack Size: | MERICANNALLE OF PER GADE | | | } | + | | | | + | |
| Approved Brand 1 | AMV/S #0201 | + | | | _ | | | | | |
| Approved Brand 1 Approved Brand 2 | | | | 1 | + | | - | | 1 | |
| | PORTION | 1 | - 1 | | - | 1 | | | + | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Service | s | | | Ca | tegory Fixed Deliv | erv |
|-------------------|---|-----------|--------------------|---|-------|-----------------|---------------------|---------------|---------------------|-------------|
| | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per Un | |
| | FE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>> | - | \$1.0000 | <u></u> |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | | Enter Fee Here: >>> | ***** | \$1.0000 | |
| Item | | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| item | | Quantity | | Detail of item Description | 01111 | | Onternee | | | Total Flice |
| F38 | CHICKEN VEGETABLE POCKET- CN LABEL REQUESTED WITH BID SUBMISSION | quantity | Brand: | | | Evaluation Unit | | Delivery/Case | <u>Delivered</u> | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 1500 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,500.00 |
| Type: | | | Portion Size: | N/A | - | | | | | •.,••••• |
| | FROZEN, FULLY COOKED, OVEN READY | | Total Case Weight: | | LB | | | | | |
| | EACH POCKET TO PROVIDE 2.0 OUNCES EQUIVALENT MEAT/MEAT ALTERNATE | | # Cases:. | 1500 | | | | | | |
| | A MINIMUM OF 2 BREAD SERVINGS AND A MINIMUM OF 1/8 CUP VEGETABLE. | | | | | | | | | |
| | CN LABEL TO MEET PORTION REQUIREMENT. | | | | | | | | | |
| Pack Size: | 50 PER CASE | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | HEALTHY HAPPENING CN #022346 | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| | CASE | | | | | | | | | |
| F39 | LOW FAT MOZZARELLA CHEESE STICKS | | Brand: | | | | | | | |
| M-DCPS No.: | : 9999 | | Code Number: | | | | | | | |
| Form: | | 74700 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | | OZ | | | | | |
| Specifications: | FROZEN, FULLY COOKED, BREADED | | Total Case Weight: | | LB | | | | | |
| | THREE (3) STICKS TO PROVIDE 1 MEAT/MEAT ALTERNATE | | # Cases:. | #DIV/0! | | | | | | |
| | AS REQUIRED BY USDA FOR NATIONAL SCHOOL LUNCH PROGRAM. | | CASE PRICE | \$0.00 | | | | | | |
| | PACKAGED APPROXIMATELY 248/0.77 OZ PER CASE. | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| | GIORGIO FOODS #3857 | | | | | | | | | |
| | CONAGRA #77387-12439 | | | | | | | | | |
| | PORTION | | | | | | | | | |
| F40 | MOZZARELLA CHEESE/CHEESE SUBSTITUTE PIZZA STYLE STICKS: | | Brand: | | | | | | | |
| M-DCPS No.: | 1994 | | Code Number: | | | | | | | |
| Form: | | 6796800 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | | OZ | | | | | |
| Specifications: | FROZEN, FULLY COOKED, OVEN READY | | Total Case Weight: | | LB | | | | | |
| | ONE STICK TO PROVIDE ONE BREAD/BREAD ALTERNATE. | | # Cases:. | #DIV/0! | | | | | | |
| | MADE WITH PART-SKIM MILK MOZZARELLA CHEESE | | CASE PRICE | \$0.00 | | | | | | |
| | PACKAGED APPROXIMATELY 192 PER CASE. | | | | | | | | | |
| | GIORGIO FOODS #3706 | | | | | | | | | |
| Approved Brand 2 | | | + | | | | | | | |
| | CONAGRA #77387-12601 PORTION | | | | _ | | | | | |
| F41 | AREPAS | | Brand: | | | | | | | |
| | | | Code Number: | | | | | | + | |
| Form: | • | 450 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$450.00 |
| Type: | • | 400 | Portion Size: | N/A | _ | φ1.0000 | | \$1.0000 | ψ1.0000 | ψ-100.00 |
| | INDIVIDUAL CORN SANDWICH WITH MOZZARELLA CHEESE, FROZEN, OVEN READY | 1 | Total Case Weight: | 18 | LB | 1 | | - | | |
| opeonications. | PRODUCT TO CONTAIN FLOUR, SWEET CORN, AND MOZZARELLA CHEESE. | 1 | # Cases:. | 450 | | 1 | | - | | |
| Pack Size: | | | " 60060 | | _ | 1 | | | | |
| 1 0010 0120. | | 1 | | | _ | 1 | | | | |
| Approved Brand 1 | AMERICAN ETHNIC FOODS #63351 | - | | | | | | | | |
| Approved Brand 2 | | 1 | | | _ | 1 | | | | |
| Approved Brand 3 | | 1 | | | | | | | | |
| | CASES | | - | | | | | | 1 | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Service | \$ | | | <u>C</u> | ategory Fixed Deliv | ery |
|------------------------|--|-----------|-------------------------|---|------|-----------------|--------------------|---|---------------------|-------------|
| Bid sheet must be rece | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per Ur | nit |
| PLEASE COMPLET | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >> | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Deliverv/Case | Delivered | |
| F42 | FULLY COOKED MACARONI & CHEESE-CN LABEL REQUESTED WITH BID SUBMISSION Brand | | | | | | | | | |
| M-DCPS No.: | 9999 | | Code Number: | | | | | | | |
| Form: | | 7500 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$7,500.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Specifications: | FROZEN, PREPARED ENTREE ITEM | | Total Case Weight: | 30 | LB | | | | | |
| | PRODUCT TO HAVE A CREAMY, HOMEMADE TEXTURE AND FLAVOR, | | # Cases:. | . 7500 | | | | | | |
| | SAUCE TO BE MADE WITH A MIXTURE OF CHEDDAR AND AMERICAN CHEESES | | | | | | | | | |
| | EACH SERVING MUST PROVIDE A MINIMUM OF 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE | | | | | | | | | |
| | AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM. | | | | | | | | | |
| | CN LABEL TO MEET PORTION REQUIREMENT. | | | | | | | | | |
| | SUCCESSFUL BIDDER MUST STATE MINIMUM CASE COUNT AND NET CASE WEIGHT ON EACH CASE SHIPPED. | | | | | | | | | |
| Pack Size: | PACKAGED 6/5# POUCHES PER CASE | | | | | | | | | |
| | | | | | | | | | | |
| | CULINARY STANDARDS #95562 | | | | | | | | | |
| | LAND O LAKES #43280, 43284 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | EASTSIDE ENTREES #05906 | | | | | | | | | |
| | CASE | | | | | | | | | |
| F43 M-DCPS No.: | BURGER, GARDEN VEGETABLE, VEGETARIAN | | Brand: | | | | | | | |
| | 9999 | | Code Number: | | | | | | | |
| Form: | | 10800 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | | OZ | | | | | |
| Specifications: | EACH 3.5 OZ BURGER PRODUCT TO BE MADE FROM CHOPPED VEGETABLES AND SOY AND WHEAT PROTEIN | | Total Case Weight: | | LB | | | | | |
| D 1 0 | ZERO (0) TRANS FAT. | | # Cases:. CASE PRICE | #DIV/0! | | | | | | |
| Pack Size: | MINIMUM PORTIONS 48/CASE | | CASE PRICE | \$0.00 | | | | - | | |
| Assessment Descend 4 | | | | | | | | | | |
| | MORNINGSTAR FARMS #28989-97712 DISTRIBUTORS CHOICE | - | | | _ | | | | | |
| | PORTION | | - | | - | | | | | |
| F44 | NUGGETS, CHICKEN FLAVORED, SOY PROTEIN ISOLATE, VEGETARIAN | + | Brand: | | | | | | - | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 12720 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | | OZ | | | | | |
| | BITE SIZED NUGGETS TO BE MADE FROM SOY PROTEIN ISOLATE (VEGETARIAN CHICKEN SUBSTITUTE) | 1 | Total Case Weight: | | LB | | | | | |
| opcomoutions. | WITH A CRISPY GOLDEN COATING CHICKEN FLAVORED BASE. | | # Cases:. | #DIV/0! | | | | | | |
| | LIGHTLY BREADED, NO EGG OR EGG EXTENDERS. ZERO (0) TRANS FAT. | | CASE PRICE | \$0.00 | | | | | | |
| Pack Size: | MINIMUM 53 PORTIONS/CASE | 1 | 0,102 1 1102 | | | 1 | | | | |
| 1 4011 0120. | | 1 | 1 | | | 1 | | | | |
| Approved Brand 1 | MORNINGSTAR FARMS CHIK'N NUGGETS #28989-97762 | 1 | 1 | | | 1 | | | | |
| | DISTRIBUTORS CHOICE | | | | | 1 | | | | |
| | PORTION | | | | | | | | | |

| | Public Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | | | Cat | egory Fixed Deliv | /erv |
|--------------------------------|--|-----------------------------------|--|------|-----------------|---|---------|-------------------|-------------|
| | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | Dia 110. 010-1103 | BUYER: Robert Johnson | | | | | elivery Fee per U | |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | | \$1.0000 | – |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | 1 | FORMAT B | | | | | • | |
| Item | Description ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price Extens | sion of | Price per unit | Total Price |
| | Quantity | | | | Evaluation Unit | Delive | ry/Case | Delivered | |
| F45 M-DCPS No.: | QUESADILLA, CHEESE | Brand Code Number | | _ | | | | | |
| M-DCPS No.: Form: | | Portions per case | : N/A | | \$1.0000 | | 1.0000 | \$1.0000 | \$3,750.00 |
| Type: | | Portion Size | | | \$1.0000 | Ŷ | 1.0000 | \$1.0000 | \$3,730.00 |
| | FROZEN 100% MOZZARELLA. CRUST MUST CONTAIN ENRICHED FLOUR | Total Case Weight | | LB | | | | | |
| | FILLING MUST CONTAIN LOW MOISTURE PART SKIM MILK MOZZARELLA CHEESE | # Cases: | . 3750 | | | | | | |
| | TO PROVIDE 2 OZ MEA/ MEAT ALTERNATE EQUIVALENT AND AT LEAST 2 BREAD/BREAD ALTERNATE PER SERVING | | | | | | | | |
| | D GRAMS TRANS FAT | | | | | | | | |
| Pack Size: Approved Brand 1 | | | | | | | | | |
| | EASTSIDE ENTRESS #25101 | | | | | | | | |
| | CONAGRA # 77387-12531 | | | | | | | | |
| Unit: | | | | | | | | | |
| F46 | QUESADILLA, CHICKEN | Brand | | | | | | | |
| M-DCPS No.: | | Code Number | | | | | | | |
| Form: | | Portions per case | N/A | | \$1.0000 | \$ | 1.0000 | \$1.0000 | \$3,750.00 |
| Type: Specifications: | FROZEN COOKED CHICKEN BREAST AND 100 % PART-SKIM MILK MOZZARELLA CHEESE | Portion Size Total Case Weight | N/A | LB | ↓ → | + | | | |
| opconications. | CRUST MUST CONTAIN ENRICHED FLOUR, FILLING MUST CONTAIN LOW MOISTURE PART SKIM MILK | # Cases: | . 3750 | 20 | | + | | | |
| | MOZZARELLA CHEESE, FULLY COOKED CHICKEN BREAST WITH RIB MEAT | | | | 1 1 | | | | |
| | TO PROVIDE 2 OZ MEAT/MEAT ALTERNATE EQUIVALENT AND AT LEAST 2 BREAD/BREAD ALTERNATE | | | | | | | | |
| | PER SERVING; 0 GRAMS TRANS FAT | | | | ┨────────── | | | | |
| Pack Size: | | | | | | | | | |
| Approved Brand 1 | EASTSIDE ENTREES #25102 | | | | | | | | |
| | CONAGRA # 77387-12532 | | | | | | | | |
| Unit: | CASE | | | | | | | | |
| F47 | BEEF AND CHEESE SOFT TACC | Brand | | | | | | | |
| M-DCPS No.: | | Code Number | | | | | | | |
| Form: | | Portions per case | | | \$1.0000 | \$ | 1.0000 | \$1.0000 | \$600.00 |
| Type: Specifications: | FROZEN, OVEN READY. BEEF AND CHEDDAR CHEESE BLEND | Portion Size Total Case Weight | N/A | LB | | | | | |
| | PRODUCT TO WEIGHT. PRODUCT TO WEIGH 5.00 - 5.75 OUNCES | # Cases: | . 600 | LD | | | | | |
| | 48 PER CASE MINIMUM | | | | | | | | |
| - | | | | | | | | | |
| | COYOTE GRILL #62040 | | | | | | | | |
| Approved Brand 2 | FERNANDO'S 16272-17682 | | | - | | | | | |
| Approved Brand 3 | LOS CABOS #64550 CPN CASES | | | | | | | | |
| | FIESTA BEAN BURRITO | Brand | | | | | | | |
| M-DCPS No.: | 9999 | Code Number | | | | | | | |
| Form: | 600 | Portions per case | : N/A | | \$1.0000 | \$ | 1.0000 | \$1.0000 | \$600.00 |
| Туре: | | Portion Size | : N/A | | | | | | |
| | FROZEN, INDIVIDUALLY WRAPPED, OVEN READY. PRODUCT TO CONTAIN CHICKEN ANDIOR BEEF, COOKED PINTO BEANS AND CHEESE. | Total Case Weight # Cases: | . 600 | LB | | | | | |
| | TORTILLA TO CONTAIN CHICKEN AND/OR BEEF, COOKED PINTO BEANS AND CHEESE. TORTILLA TO CONTAIN ENRICHED FLOUR. EACH BURRITO TO WEIGH A MINIMUM OF 7 OZ. | # Cases: | . 800 | | | | | | |
| Pack Size: | AS PER CASE MINIMUM | | | | | | | | |
| | | 1 | | | 1 1 | | | | |
| Approved Brand 1 | FERNANDO'S #16272-17520 | | | | | | | | |
| Approved Brand 2 | LOS CABOS #92061/716601/71693 | | | | ┥───── | | | | |
| 10.5 | 04070 | | | | ┨────┤ | + | | | |
| E49 | CASES CHEESE LASAGNA - CN LABEL REQUESTED WITH BID SUBMISSIOI | Brand | | | ∤ ──── | | | | |
| M-DCPS No.: | | Code Number | | | + | | | | |
| Form: | | Portions per case | : N/A | | \$1.0000 | \$ | 1.0000 | \$1.0000 | \$2,325.00 |
| Type: | | Portion Size | : N/A | | | | | | |
| Specifications: | PRE-PORTIONED, IOF; PRE-COOKED | Total Case Weight | | LB | | | | | |
| | EACH PORTION TO PROVIDE A MINIMUM OF 2.0 OZ. MEAT/MEAT ALTERNATE | # Cases: | . 2325 | | ┨────┤ | | | | |
| | AND ONE BREAD REQUIREMENT OF THE SCHOOL LUNCH PROGRAM EACH PORTION OF LASAGNA TO WEIGH APPROX. 4.15 OZ. | | | | ┨────┤ | | | | |
| | LAGHT ONTON OF LASADINA TO WEIGH AFFROA. 4.13 UZ. | 1 | | + | ┨────┤ | + | | | |
| | THE FILLING TO BE MADE OF A MIXTURE OF RICOTTA. | | | 1 | 1 | | | | |
| | THE FILLING TO BE MADE OF A MIXTURE OF RICOTTA, PART SKIM MILK MOZZARELLA AND PECORINO ROMANO CHEESES | | | | 1 | | | | |
| | PART SKIM MILK MOZZARELLA AND PECORINO ROMANO CHEESES LASAGNA TO BE MADE FROM A RIBBED NOODLE TO PREVENT WEEPING OF THE CHEESE DURING HEATING | | | | | | | | |
| | PART SKIM MILK MOZZAPELLA AND PECORINO ROMANO CHESES LASAGNA TO BE MADE FROM A RIBBED NOODLE TO PREVENT WEEPING OF THE CHEESE DURING HEATING PASTA TO BE MADE FROM ENRICHED DURUM FLOUR. | | | | | | | | |
| | PART SKIM MILK MOZZARELLA AND PECORINO ROMANO CHEESES LASAGNA TO BE MADE FROM A RIBBED NOODLE TO PREVENT WEEPING OF THE CHEESE DURING HEATING PASTA TO BE MADE FROM ENRICHED DURUM FLOUR. CN LABEL TO MET PORTION RECURREMENT | | | | | | | | |
| | PART SKIM MILK MOZZARELLA AND PECORINO ROMANO CHEESES LASAGNA TO BE MADE FROM A RIBBED NOODLE TO PREVENT WEEPING OF THE CHEESE DURING HEATING PASTA TO BE MADE FROM ENRICHED DURUM FLOUR. CN LABEL TO MET PORTION RECURREMENT | | | | | | | | |
| Pack Size: | PART SKIM MILK NOZZAPACLIA AND PECORINO ROMANO CHEESES LASAGNA TO BE MADE FROM A RIBBED NOODLE TO PREVENT WEEPING OF THE CHEESE DURING HEATING PASTA TO BE MADE FROM INFIDED DURUN FLOUR. CVLABEL TO MET PORTION REQUIREMENT 110/4.15 OZ | | | | | | | | |
| Pack Size: Approved Brand 1 | PART SKIM MILK MOZZARELLA AND PECORINO ROMANO CHEESES LASAGNA TO BE MADE FROM A RIBBED NOODLE TO PREVENT WEEPING OF THE CHEESE DURING HEATING PASTA TO BE MADE FROM ENRICHED DURUM FLOUR. CN LABEL TO MET PORTION RECURREMENT | | | | | | | | |

| Minut Dation | Dublic Cabaala (M DODC) Bid Daamaad Farma | 1 | Did No. 210 FFC | Malalia Franks (D) (11 / C) | | , | | - | | 1 |
|--------------------------|---|-----------|-------------------------------------|--|----------|-----------------|------------------------|-----------------|--------------------|-------------------|
| | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | | - | | tegory Fixed Deliv | |
| | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | E 4 E 11 | _ | elivery Fee per U | nit |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | 1 | 1 | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>> | | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | 1 | 1 | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| F50 M-DCPS No.: | BREAKFAST EGG PATTIES 3055 | | Brand: Code Number: | | - | | | | | |
| Form: | 3035 | 180000 | Portions per case: | | | #DIV/0! | - | #DIV/0! | #DIV/0! | #DIV/0! |
| | | 100000 | Portion Size: | | OZ | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: Specifications: | FULLY COOKED, OVEN READY, APPROX. 1.25 OZ. | | Total Case Weight: | | LB | | | | | |
| opecifications. | PRODUCT TO PROVIDE ONE MEAT/MEAT ALTERNATE. TO CONTAIN WHOLE EGG. | | # Cases:. | #DIV/0! | | | | | | |
| Pack Size: | APPROXIMATELY 250/ 1.25 OZ | | CASE PRICE | \$0.00 | | | | | | |
| | | | | ***** | 1 | | | | | |
| Approved Brand 1 | MICRO FRESH #79020 | | | | | | | | | |
| Approved Brand 2 | ECHOLAKE FARM #4060 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PORTION | | | | | | | | | |
| F51 | BACON, SLICES, PRE-COOKEL | | Brand: | | | | | | | |
| | 9999 | 4000 | Code Number: | N/A | | 01 0000 | _ | 0 4 0000 | 0 1 0000 | A 4 000 00 |
| Form: | | 1200 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,200.00 |
| Type: | | | Portion Size: | N/A | LB | | | | | |
| Specifications: | PRODUCT TO BE LAYER-PACKED ON FLAME PROOF PARCHMENT PAPER 33-36% YIELD. | | Total Case Weight: # Cases:. | 1200 | LB | | | | | |
| Pack Size | APPROXIMATELY 15 LBS. PER CASE/ 3/100POUCH/CASE | | # 04385 | 1200 | 1 | | + | + | + | |
| | ARMOUR 45300-20002 | | | l | 1 | | | | | |
| | HORMEL #11977, 03739 | | | 1 | İ. | | | | 1 | |
| Approved Brand 3 | | 1 | | İ. | 1 | 1 | | | | |
| Unit: | CASE | | | | | | | | | |
| F52 | BACON, ENDS AND PIECES | | Brand: | | | | | | | |
| M-DCPS No.: | 1474 | | Code Number: | | | | | | | |
| Form: | | 720 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$720.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Specifications: | | | Total Case Weight: | 10 | LB | | | | | |
| Pack Size: | 10 LBS. PER BOX | | # Cases:. | 720 | | | | | | |
| Approved Brand 1 | I VKES #1130 | | | | | | | | | |
| Approved Brand 2 | CWAITNEY #4382 | | | | | | | | | |
| | ARMOUR #30900-11222 | | | | - | | | | | |
| | CASE | | | | | | | | | |
| F53 | TURKEY SAUSAGE PATTIE/LINK | | Brand: | | | | | | | |
| M-DCPS No.: | 1469 | | Code Number: | | | | | | | |
| Form: | | 174000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | | OZ | | | | | |
| Specifications: | FULLY COOKED AND FROZEN WITH MILD SAUSAGE FLAVORING | | Total Case Weight: | | LB | | | | | |
| | INDIVIDUAL SHAPE TO BE IN THE SHAPE OF A PATTIE OR LINK. | | # Cases:. | #DIV/0! | | | | | | |
| | EACH PORTION TO PROVIDE A MINIMUM OF 1.00 OZ. MEAT/MEAT ALTERNATE FOR CHILD NUTRITION PROGRAMS. | | CASE PRICE | \$0.00 | | | | | | |
| Dook Size | PRODUCT NOT TO CONTAIN MSG. APPROXIMATELY 100 PER CASE | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| | OAK VALLEY FARMS #79090 | | | | | | | | | |
| Approved Brand 3 | | | | | - | | | | | |
| | WAMPLER #26151/26051 | | | | 1 | | | | | |
| | EMBER FARMS #19720 | | | | | | | | | |
| Approved Brand 6 | JIMMY DEAN #15938 | | | | | | | | | |
| Approved Brand 7 | | | | | | | | | | |
| Unit: | | | | | | | | | | |
| F54 | PEANUT BUTTER & JELLY CUP- CN LABEL REQUESTED WITH BID SUBMISSION | | Brand: | | | | | | | |
| M-DCPS No.: | 5385 | 300000 | Code Number: | | - | #DI\//01 | | #DIV/0! | #DIV/01 | #DIV/0! |
| Form: | | 300000 | Portions per case: Portion Size: | | 07 | #DIV/0! | | #UIV/0! | #DIV/0! | #DIV/0! |
| Type: Specifications: | FROZEN, THAW AND SERVE. PRODUCT TO MEET ONE MEAT/MEAT ALTERNATE | | Portion Size: Total Case Weight: | | OZ LB | | | | | |
| opecifications: | CONTAIN TWO TABLESPOONS OF PEANUT BUTTER, | | # Cases: | #DIV/0! | LD | l | + | + | + | |
| | CONTAINT WO TABLESPOONS OF PEANOT BUTTER, CONTAINER SHOULD BE HEAT SEALED TO MAINTAIN FRESHNESS | | CASE PRICE | \$0.00 | 1 | | - | 1 | | |
| Pack Size: | PACKAGED APPROX. 100/CASE. | | 0.102 11102 | \$5.00 | 1 | | - | 1 | | |
| Approved Brand 1 | | 1 | | 1 | 1 | 1 1 | | | | |
| | CLOVERVALE #90015 | | | | | | | | | |
| Approved Brand 3 | DISTRIBUTORS CHOICE | | | | | | | | | |
| Unit: | PORTION | | | | | | | | | |
| F55 | BAKED MORNING SAUSAGE ROLL- CN LABEL REQUESTED WITH BID SUBMISSION | | Brand: | | | | _ | | | |
| M-DCPS No.: | 5027 | | Code Number: | | _ | | | | | |
| Form: | | 1800 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,800.00 |
| Type: | | | Portion Size: | N/A | 10 | | | | | |
| Specifications: | FULLY COOKED, FROZEN | | Total Case Weight: | 10 | LB | | | | | |
| | SKINLESS SMOKED TURKEY AND CHICKEN SAUSAGE WRAPPED IN DOUGH PRODUCT TO MEET 1 OZ. MEAT/MEAT ALTERNATE AND 1 OZ. BREAD REQUIREMENT. | | # Cases:. | 1800 | | | | + | | |
| | PRODUCT TO WILLT TOZ. WEAT/WEAT ALTERINATE AND TOZ. BREAD REQUIREMENT. | | | <u> </u> | | | | | | |
| Pack Sizo | 80/ 2.0 OZ PER CASE | | + | <u> </u> | | ┨────┤ | + | + | + | |
| Fack SIZE: | SW 2.0 02 PER CASE New LOW SODIUM Product is now available. | | - | | 1 | | | + | - | |
| | | | | l | 1 | | - | 1 | | |
| Approved Brand 1 | DOUBLE B #CN 5651 | 1 | 1 | | 1 | 1 + | | 1 | 1 | |
| | DISTRIBUTORS CHOICE | 1 | | İ. | 1 | 1 | | | | |
| Unit: | CASE | | | | | | | | | |
| | | | | | | | | | | |

| Miami-Dade Cou | nty Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Service | ces | | | С | ategory Fixed Deliv | very |
|----------------|--|-----------|---------------------------------|---|----------|-----------------|-----------------------|---------------|---------------------|-------------|
| | received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per Ur | |
| | LETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >> | | \$1.0000 | <u> </u> |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | - | Linter rice ricie. >> | | \$1.0000 | |
| Item | | ESTIMATED | 1 | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| nem | beschpiton | Quantity | | Detail of item Description | onne | | Unit Flice | Deliverv/Case | | Total Frice |
| F56 | BREAKFAST POCKET- CN LABEL REQUESTED WITH BID SUBMISSION | quantity | Brand: | | | Evaluation Unit | | Delivery/Case | Delivered | |
| M-DCPS | No 1 5008 | | Code Number: | | | | | | | |
| | prm: | 1800 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,800.00 |
| | ype: | 1000 | Portion Size: | N/A | | φ1.0000 | | φ1.0000 | φ1.0000 | ψ1,000.00 |
| | ons: FROZEN FULLY COOKED, OVEN READY. REAL EGG & CHEESE FILLING ENCLOSED IN A CRISPY PASTRY | | Total Case Weight: | IN/A | LB | | | | | |
| opeemean | EACH BREAKFAST POCKET TO PROVIDE A MINIMUM EQUIVALENT OF ONE MEAT/MEAT ALTERNATE | | # Cases:. | 1800 | 20 | | | | | |
| | SERVING AS REQUIRED ON THE REIMBURSABLE MEAL | | # 00303 | 1000 | | | | | | |
| | SERVING AS REQUIRED ON THE REIMBORSABLE MEAL | | | | | | | | | |
| Pack S | Size: 96/2.22 OZ | | | | | | | | | |
| T dok c | | | | | | | | | | |
| Approved Bran | nd 1 CHEF AMERICA #02200 | | | | | | | | | |
| | nd 2 DISTRIBUTORS CHOICE | | | | | 1 | | | | |
| | Unit: CASES | | | | | 1 | | | | |
| F57 | STUFFED BAGEL AND CREAM CHEESE BAK | | Brand: | | | | | | | |
| M-DCPS | | | Code Number: | | | | | | | |
| | orm: | 228000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| 1 | Type: INDIVIDUALLY WRAPPED | | Portion Size: | | OZ | | | | | |
| C | other: 2.5 OZ STUFFED BAGEL DOUGH, CREAM CHEESE FILLING, PLAIN | | Total Case Weight: | | LB | | | | | |
| | MADE WITH ENRICHED FLOUR. PRODUCT TO PROVIDE MINIMUM OF 1.5 BREAD/GRAIN EQUIVALEN | | # Cases:. | #DIV/0! | | | | | | |
| | and 1 BAGEL-ERS #00047 | | CASE PRICE | \$0.00 | | | | | | |
| | and 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Bra | | | | | | | | | | |
| | Size: APPROXIMATELY 76 PER CASE | | | | | | | | | |
| | Unit: EACH | | | | | | | | | |
| F58 | STUFFED BAGEL AND CREAM CHEESE BAK | | Brand: | | | | | | | |
| M-DCPS | | | Code Number: | | | "DI) (/01 | | "DI) ((0) | "DI) ((0) | "DI\ //QI |
| | | 228000 | Portions per case: | | 07 | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| | Type: INDIVIDUALLY WRAPPED http://www.action.com/action/action/action/action/action/action/action/action/action/action/action/action/action | | Portion Size: | | OZ LB | | | | | |
| U | MADE WITH ENRICHED FLOUR, PRODUCT TO PROVIDE MINIMUM OF 1.5 BREAD/GRAIN EQUIVALEN | | Total Case Weight: # Cases:. | #DIV/0! | LB | | | | | |
| Approved Pro | and 1 BAGEL-ERS #00048 | | CASE PRICE | \$0.00 | | | | | | |
| | and 2 DISTRIBUTORS CHOICE | | CASE FRICE | 30.00 | | | | | | |
| Approved Bra | | | | | | | | | | |
| | Size: APPROXIMATELY 76 PER CASE | | | | | | | | | - |
| | Unit: EACH | | | | | | | | | |
| F59 | CRUST-LESS PEANUT BUTTER & JELLY SANDWICH-CN LABEL REQUESTED W/BID SUBMISSIOI | | Brand: | | | | | | | |
| M-DCPS | No.: 9999 | | Code Number: | | | | | | | |
| Fo | orm: | 108000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| T | ype: | | Portion Size: | | OZ | | | | | |
| | ONS: FROZEN, THAW AND SERVE. PRODUCT TO MEET TWO BREAD/BREAD ALTERNATE REQUIREMENT | | Total Case Weight: | | LB | | | | | |
| | PRODUCT TO WEIGH AT LEAST 2.8 OZ | | # Cases:. | #DIV/0! | | | | | | |
| | (CONSISTING OF AT LEAST 1.1 OZ PEANUT BUTTER , 57 OZ GRAPE JELLY AND BREAD), WITH CRUST REMOVED | | CASE PRICE | \$0.00 | | | | | | |
| | MUST MEET ONE OZ. MEAT/MEAT ALTERNATE AND 1.25 BREAD/GRAIN EQUIVALENTS | | | | | | | | | |
| | AS REQUIRED BY USDA FOR CHILD NUTRITION PROGRAMS | | | | | | | | | |
| | PRODUCT TO BE INDIVIDUALLY PACKAGED IN EASILY OPENED PLASTIC, TO MAINTAIN PRODUCT FRESHNESS. | | | | | | | | | |
| | CN LABEL TO MEET PORTION REQUIREMENTS | 1 | 1 | | | | | | | |
| Pack S | Size: PACKAGED MINIMUM 72/CASE | | | | | | | | | |
| | | | | | | | | | | |
| Approved Bran | nd 1 CLOVERDALE #92120 | | | | | | | | | |
| | nd 2 SMUCKERS UNCRUSTABLES #06650/#06651 | | | | | | | | | |
| | nd 3 HEARTLAND #1577CS72 | | | | | | | | | |
| | nd 4 AUNTIE MAE'S #92120, #92122 | | | | | | | | | |
| | Unit: EACH | 1 | | 1 | | | | | | - |

| Bid sheet must be rece | / Public Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | | | | tegory Fixed Deliv | |
|--|--|--|--|----------|-----------------|---------------------|--|--------------------|-------------|
| | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | BUYER: Robert Johnson | | | | <u> </u> | elivery Fee per Un | lit |
| PLEASE COMPLE7 | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>: | ·>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | boonpilon | Quantity | botan or nom boomption | | Evaluation Unit | 01111100 | Delivery/Case | Delivered | 1010111100 |
| | BAKERY/BREAD ITEMS | guantity | | | Evaluation onit | | Deliverinouse | Delivered | |
| F60 | COOKIE DOUGH | Brand | | | | | | 1 | |
| M-DCPS No.: | | Code Number | | - | | | | | |
| Form: | | 1200 Portions per case | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,200.00 |
| | | Portion Size | | - | \$1.0000 | | \$1.0000 | φ1.0000 | ψ1,200.00 |
| Type: | | | | LB | | | | | |
| specifications | SE REDUCED FAT, NO MORE THAN 30% CALORIES FROM FAT AND 10% CALORIES FROM SATURATED FAT. | Total Case Weight | | LB | | | | | |
| | IN ASSORTED FLAVORS, MINIMUM FOUR FLAVORS FURNISHING FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION | # Cases: | . 1200 | - | | | | | |
| | FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION FROM A LIST PROVIDED BY THE WINNING VENDOR | | | - | | | | | |
| Dook Size | E: MINIMUM 240 PER CASE, NET WEIGHT 20# YIELD 1.33 OZ/ COOKIES | | | - | | | | | |
| FACK SIZE. | B. MINIMUM 240 PER CASE, NET WEIGHT 20# HELD 1.33 02/ COOKIES | | | - | | | | | |
| Approved Brend (| 1 OTIS SPUNKMEYER #554PO, 55430, 55404, 55408 | | | - | | | | | |
| Approved Brand 1 | 2 CAMDEN CREEK #0145, 61042, 61046, 61044 | | | | | | | | |
| | CAMBEN CREEK 61045, 61042, 61046, 61044 | | | - | | | | | |
| F61 | HONEY-WHEAT BAGEL | Brand | | - | | | | | |
| M-DCPS No.: | | Code Number | | | | | | | |
| | | | N/A | | ¢1.0000 | | \$1.0000 | \$1.0000 | \$1.0E0.00 |
| Form: | | | | + | \$1.0000 | | \$1.0000 | φ1.0000 | \$1,050.00 |
| Type: | | Portion Size | N/A | 10 | | | + | <u>↓</u> | |
| Specifications | SE FROZEN, BULK PACK, PRE-SLICED | Total Case Weight | 1050 | LB | | | - | + | |
| Death O | PRODUCT TO WEIGHT APPROX. 2.3 OZ- 3 OZ; BAGEL TO EQUAL TWO BREAD EQUIVALENT. | # Cases: | . 1050 | + | | | + | <u>↓</u> | |
| Pack Size: | e: 96/ 2.3 OZ - 3 OZ | + | | | | | - | + | |
| A | | + | | + | | | - | <u>↓</u> | |
| | 1 AESOPS/ MUFFINTOWN #97195 | | | | | | | | |
| | 2 LENDER BAGEL 97116. | + | | | | | - | + | |
| | 3 OPELLE ENTERPRISES D106 | + | | + | | | - | + | |
| | It: CASES | | | _ | | | | | |
| F62 M-DCPS No.: | FROZEN BREAD DOUGH | Brand | | | | | | | |
| | | Code Number | N/A | | ¢4.0000 | | £1.0000 | ¢4.0000 | £4,000,00 |
| Form: | | 1200 Portions per case | : N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,200.00 |
| Type: | | Portion Size | : N/A | | | | | | |
| Specifications | S: PRE-MADE IQF FROZEN BREAD DOUGH | Total Case Weight | | LB | | | | | |
| | PRODUCT TO BE CAPABLE OF PROOF AND BAKE TO PRODUCE AN ACCEPTABLE BAKED YEAST BREAD DOUGH. | # Cases: | . 1200 | | | | | | |
| Pack Size: | e: 180 PER CASE MINIMUM | | | | | | | | |
| | | | | | | | | | |
| | 1 BRIDGEFORD ROLLS, #6150, 6152, 6154 | | | | | | | | |
| Approved Brand 2 | 2 BAKECRAFTER'S 719 | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| | it: CASES | | | | | | | | |
| F63 | PLAIN BAGEL | Brand | | | | | | | |
| M-DCPS No.: | | Code Number | | | | | | | |
| | n: 5223 | 720 Portions per case | | | \$1.0000 | | \$1.0000 | \$1.0000 | \$720.00 |
| Type: | | Portion Size | : N/A | | | | | | |
| | S: FROZEN, PART BAKED, BULK PACKED UN-SLICED, APPROX. 4 OZ., 95% COOKED. | | | | | | | | |
| | | Total Case Weight | | LB | | | | | |
| Pack Size: | | Total Case Weight # Cases: | . 720 | LB | | | | | |
| | 8: 60/ 4 OZ | | . 720 | LB | | | | | |
| Approved Brand 1 | 2: 60/4 0Z 1 CLOVERDALE #92100 | | 720 | LB | | | | | |
| Approved Brand 1 Approved Brand 2 | a: 60/4 OZ 1 1 CLOVERDALE #92100 2 BROOKLYN BAGEL 11001 | | 720 | LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 | a: 60/4 OZ 1 2 CLOVERDALE #92100 2 BROOKLYN BAGEL 11001 3 OPELLE ENTERPRISES C101 | | 720 | LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 | 2: 60/4 0Z 1 CLOVERDALE #92100 2 BROOKLYN BAGEL 11001 3 O'PELLE ENTERPRISES C101 4 LENDER BAGEL 00411 4 LENDER BAGEL 00411 | | 720 | LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 | 2: 60/4 OZ 1 CLOVERDALE #92100 2 BROOKLYN BAGEL 11001 3 OPPLLE ENTERPRISES C101 4 LENDER BAGEL 00411 4 LENDER BAGEL 00411 4 AESOPS', MUFFINTOWN #99129 | | 720 | LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Unit: | a: 60/4 OZ 1 CLOVERDALE #92100 2 BROOKLYN BAGEL 11001 3 O'PELLE ENTERPRISES C101 4 LENDER BAGEL 00411 4 AESOPS/ MUFFINTOWN #99129 11 CASE | # Cases: | 720 | | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Unit: F64 | 2: 60/4 02 1 CLOVERDALE #92100 2 BROOKLYN BAGEL 11001 3 OPELLE ENTERPRISES C101 4 LENDER BAGEL D0411 4 AESOPS/ MUFFINTOWN #99129 tE CASE BUTTERMIK BISCUITS | # Cases: | 720 | LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No.3 | | # Cases: | | | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No. Form: | B0/4 0Z 1 2 BROOKLYN BAGEL 11001 3 3 1 ENDER BAGEL 00411 4 LENDER BAGEL 00411 4 DETERMIK BISCUTS 5020 1: 5020 1: | # Cases: Brand Code Number 1399824 Portions per case | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No. Form: Type: | 2: 60/4 02 1 CLOVERDALE #92100 2 BROOKLYN BAGEL 11001 3 O'PELLE ENTERPRISES C101 4 LENDER BAGEL 00411 4 AESOPS/MUFFINTOWN #99129 14: CASE BUTTERMILK BISCUTS 1: 5020 1: 5020 5: 5020 | # Cases: Brand Code Number 1399824 Portions per case Portion Size | | OZ | #DIV/0! | | #DIV/01 | #DIV/0! | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No. Form: Type: | | # Cases: Brand Code Number 1399824 Portions per case Portion Size Total Case Weight | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No: Form: Type: Specifications: | | # Cases: Brand Code Number 1399824 Portions per cases Portion Size Total Case Weight # Cases: | #DIV/0! | OZ | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No: Form: Type: Specifications: | | # Cases: Brand Code Number 1399824 Portions per case Portion Size Total Case Weight | | OZ | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No.: Form: Type: Specifications: Pack Size: | | # Cases: Brand Code Number 1399824 Portions per cases Portion Size Total Case Weight # Cases: | #DIV/0! | OZ | #DIV/0! | | #DIV/0! | #DIV/01 | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No Form: Type: Specifications: Pack Size: Approved Brand 1 | | # Cases: Brand Code Number 1399824 Portions per cases Portion Size Total Case Weight # Cases: | #DIV/0! | OZ | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Unit F64 M-DCPS No.: Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 1 | | # Cases: Brand Code Number 1399824 Portions per cases Portion Size Total Case Weight # Cases: | #DIV/0! | OZ | #DIV/0! | | #DIV/01 | #DIV/0! | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No.: Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: | | # Cases: Brand Code Number 1399824 Portions per case Portion Size Total Case Weight # Cases: CASE PRICE | #DIV/0! \$0.00 | OZ | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No. Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 | 60/4 0Z 1 2 1 2 2 2 3 3 3 4 4 5 4 4 5 5 5 5 5 5 6 6 7 8 6 7 8 102 8 102 103 104 105 105 107 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 108 | # Cases: Brand Code Number 1399824 Portions per case Portion Size Total Case Weight # Cases: CASE PRICE | #DIV/0! \$0.00 | OZ | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 M-DCPS No. Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 M-DCPS No. | 8: 60/4 0Z 1 2 2 3 3 4 5 4 5 5 5 6 6 7 8: 6 7: 8: 102 8: 102 8: 102 8: 102 102 103 104 105 105 105 106 107 102 103 104 105 105 105 106 107 108 108 108 108 108 108 108 108 108 108 | # Cases: # Cases: Brand Code Number 1399824 Portion Size Portion Size CASE PRICE CASE PRICE Brand Code Number | #DIV/0! \$0.00 | OZ | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 | 8: 60/4 0Z 1 2 2 3 3 4 5 4 5 5 5 6 6 7 8: 6 7: 8: 102 8: 102 8: 102 8: 102 102 103 104 105 105 105 106 107 102 103 104 105 105 105 106 107 108 108 108 108 108 108 108 108 108 108 | # Cases: Brand Code Number 1399824 Portions per case Portion Size Total Case Weight # Cases: CASE PRICE | #DIV/0! \$0.00 | OZ | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Unit F64 M-DCPS No Form. Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 M-DCPS No | 8: 60/4 0Z 1 2 2 3 2 3 3 3 4 4 5 4 5 4 6 7 4 7 8 8 8 9 | # Cases: # Cases: Brand Code Number 1399824 Portion Size Portion Size CASE PRICE CASE PRICE Brand Code Number | #DIV/0! \$0.00 | OZ | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No. Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 M-DCPS No. Form: Type: | 8: 60/4 0Z 1 2 2 3 2 3 3 3 4 4 5 4 5 4 6 7 4 7 8 8 8 9 | # Cases: Brand Code Number 1399824 Portions per case Portion Size Total Case Weight # Cases: CASE PRICE Brand Code Number 18000 Portions per case | #DIV/0! \$0.00 | OZ | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No. Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 M-DCPS No. Form: Type: | | # Cases: Brand Code Number 1399824 Portions per cases Portion Size Total Case Weight # Cases: CASE PRICE Brand Code Number 18000 Portions per case Portion sper case Portion sper case | #DIV/0! \$0.00 | OZ LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No. Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 M-DCPS No. Form: Type: | 8: 60/4 0Z 1 2 2 3 3 3 4 5 5 6 4 6 7 8 7 9 1 | # Cases: # Cases: Brand Code Number 1399824 Portion Spr case Portion Spr # Cases: CASE PRICE Brand Code Number 18000 Portions pre case Portion Size Total Case Weight | #DIV/0! \$0.00 | OZ LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No. Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 M-DCPS No. Form: Type: | | # Cases: # Cases: Brand Code Number 1399824 Portion Spr case Portion Spr # Cases: CASE PRICE Brand Code Number 18000 Portions pre case Portion Size Total Case Weight | #DIV/0! \$0.00 | OZ LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Approved Brand 4 M-DCPS No. Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 M-DCPS No. Form: Type: Specifications: | | # Cases: # Cases: Brand Code Number 1399824 Portion Spr case Portion Spr # Cases: CASE PRICE Brand Code Number 18000 Portions pre case Portion Size Total Case Weight | #DIV/0! \$0.00 | OZ LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 3 Approved Brand 4 Unit: F64 M-DCPS No.: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 M-DCPS No.: Form: Type: Specifications: | | # Cases: # Cases: Brand Code Number 1399824 Portion Spr case Portion Spr # Cases: CASE PRICE Brand Code Number 18000 Portions pre case Portion Size Total Case Weight | #DIV/0! \$0.00 | OZ LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Approved Brand 4 M-DCPS No. Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 2 M-DCPS No. Form: Type: Specifications: Pack Size: Approved Brand 1 | | # Cases: # Cases: Brand Code Number 1399824 Portion Spr case Portion Spr # Cases: CASE PRICE Brand Code Number 18000 Portions pre case Portion Size Total Case Weight | #DIV/0! \$0.00 | OZ LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Approved Brand 4 Unit F64 M-DCPS No. Pack Size: Approved Brand 1 Approved Brand 2 Unit F65 M-DCPS No. Form: Type: Specifications: Pack Size: | | # Cases: # Cases: Brand Code Number 1399824 Portion Spr case Portion Spr # Cases: CASE PRICE Brand Code Number 18000 Portions pre case Portion Size Total Case Weight | #DIV/0! \$0.00 | OZ LB | | | | | |
| Approved Brand 1 Approved Brand 2 Approved Brand 4 Approved Brand 4 Approved Brand 4 Unit: F64 M-DCPS No.: Pack Size: Approved Brand 1 Approved Brand 2 Unit: F65 M-DCPS No.: Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 1 | | # Cases: # Cases: Brand Code Number 1399824 Portion Spr case Portion Spr # Cases: CASE PRICE Brand Code Number 18000 Portions pre case Portion Size Total Case Weight | #DIV/0! \$0.00 | OZ LB | | | | | |

| | ty Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | | | | ategory Fixed Deliv | |
|----------------|---|-----------|------------------------------------|--|------|-----------------|---------------------|---|---------------------|-------------|
| | eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per Un | it |
| | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>> | ->>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | T | 1 | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| F66 | FRAZEN DELAS | Quantity | Brand: | | | Evaluation Unit | | Delivery/Case | Delivered | |
| M-DCPS N | FROZEN, BREAD | | Code Number: | | - | | | | | |
| For | | 1200 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,200.00 |
| Ту | | 1200 | Portion Size: | N/A | - | φ1.0000 | | \$1.0000 | \$1.0000 | \$1,200.00 |
| | ns: PULLMAN LOAVES, THAW AND SERVE BREAD. | | Total Case Weight: | 20 | LB | | | | | |
| opecificatio | MADE FROM ENRICHED FLOUR. | | # Cases: | 1200 | 20 | | | | | |
| | INDIVIDUALLY POLY-BAGGED 32 OUNCE, SLICED BREAD. | | # 64666. | 1200 | | | | | | |
| | 2 LB / 29 SLICES, 1/2 INCH WITH. | | | | | | | | | |
| Pack Si | ze: PACKED 10/ 2 LB PER CASE | | | | | | | | | |
| | 1 BAKECRAFTERS #791 | | | | | | | | | |
| Approved Brand | d 2 GOLD STANDARD BAKING #21112G/ 31303G | | | | | | | | | |
| Approved Brand | 3 TASTE OF FRANCE #4611 | | | | | | | | | |
| Approved Brand | 14 | | | | | | | | | |
| | nit: CASE | | | | | | | | | |
| F67 | ENGLISH MUFFINS | | Brand: | | | | | | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | | 1200 | Portions per case: | N/A | _ | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,200.00 |
| Ty | | | Portion Size: | N/A | | | | | | |
| Specificatio | ns: 2 OUNCE FORK-SPLIT, THAW AND SERVE | - | Total Case Weight: | 4000 | LB | | | | | |
| Davi O | MADE FROM ENRICHED FLOUR | - | # Cases: | 1200 | | | | | | |
| Pack Si | Ze: PACKED 6/ 12 CT72 PER CASE | | | | + | | | | | |
| Approved Brop | 1 GOLD STANDARD BAKING #0014G | | | | _ | | | | | |
| | | | | | - | | | | | |
| Approved Brand | 12 TASTE OF FRANCE #4611 13 MUFFINTOWN #7362 | | | | - | | | | | |
| | nit: CASE | | | | | | | | | |
| F68 | FRENCH TOAST | | Brand: | | | | | | | |
| M-DCPS N | lo.: 5294 | | Code Number: | | | | | | | |
| For | m: | 1008000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Ту | | | Portion Size: | | OZ | | | | | |
| | ns: FROZEN, SIZE APPROX, 4 1/2 INCH SQUARE, WEIGHT APPROX. 1.5 OZ. | | Total Case Weight: | | LB | | | | | |
| | EACH SLICE PORTION TO BE CERTIFIED BY PACKER TO MEET ONE BREAD | | # Cases: | #DIV/0! | | | | | | |
| | REQUIREMENT OF NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS. | | CASE PRICE | \$0.00 | | | | | | |
| | | | | | | | | | | |
| | ZE: PACKING: APPROX. 96 PER CASE (MAXIMUM OF 144 PER CASE). | | | | | | | | | |
| | 1 BAKERY CHEF # 10374 | | | | | | | | | |
| Approved Brand | <u>1 2</u> AUNT JEMIMA # 05870 | | | | | | | | | |
| Approved Brand | J 3 PILLSBURY/DOWNY FLAKE # 41657 | | | | | | | | | |
| Approved Brand | 1 4 MRS. BUTTERWORTH #46003 | | | | | | | | | |
| Approved Brand | 15 DEWAFFLE BAKER # 946 nit: PORTION | | | | _ | | | | | |
| F69 | FRENCH TOAST STICKS | | Brand: | | - | | | | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | | 6060 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$6,060.00 |
| Ty | | | Portion Size: | N/A | | | | | + | **,***** |
| | ns: FROZEN MADE WITH ENRICHED FLOUR, EGG DIPPED WITH CINNAMON | | Total Case Weight: | | LB | | | | | |
| | READY TO HEAT AND SERVE. | | # Cases: | 6060 | | 1 | | 1 | | |
| | THREE FRENCH TOAST STICKS MUST BE CERTIFIED BY PACKER TO MEET ONE BREAD REQUIREMENT OF | | | | | | | | | |
| | NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS. | | | | | | | | | |
| Pack Si | ze: 2/5# | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 FARM RICH/SEA PACK #68400 | | | | | | | | | |
| | <u>d 2</u> AUNT JEMIMA # 46011 | | | | | | | | | |
| | 1 3 MICHAEL'S #85803 | | | | _ | | | | | |
| | 1 4 BAKE CRAFTERS 440, 441 | | | | | | | | | |
| | | | | | | | | | | |
| F70 | MUFFINS, FROZEN, BLUEBERRY, BRAN, BANANA, APPLE CINNAMON. | - | Brand: Code Number: | | _ | | | | | |
| M-DCPS N | | 432000 | Code Number: Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| For | | 432000 | | | 07 | #UIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Ty | | - | Portion Size: | | OZ | 1 | | + | | |
| Specificatio | ns: MADE WITH ENRICHED FLOUR AND WHOLE BLUEBERRIES, BANANAS, ALL BRAN, APPLES MINIMUM 2.00 OZ. MAXIMUM OF 2.67 OZ. OG TRANS FATS | | Total Case Weight: # Cases: | #DIV/0! | LB | | | | | |
| Dack Ci | MINIMUM 200 02. MAXIMUM OF 2.67 02. OG TRANS FATS ze: MINIMUM 100 PER CASE | - | # Cases: CASE PRICE | \$0.00 | | | | | | |
| | 22: MINIMUM 100 PER CASE <u>1 1</u> MUFFIN TOWN #522011 52206 | + | UNDE FRIUE | φ0.00 | + | | | + | - | |
| Approved Brand | 1 2 SARA LEE #8605, 8677, 8666, 8665 | 1 | 1 | | + | | | + | | |
| | 1 3 SUPER BAKERY#6032,6033,6034,6035 | - | + | | | | | - | | |
| | d 4 BAKECRAFTERS 1343,1380,1377,1306 | + | 1 | | + | 1 | | | | |
| Approved Brand | | | | | | | | | | |

| Miami-Dade Cour | ty Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | | | Ca | ategory Fixed Deliv | ery |
|---------------------|--|-----------|-------------------------------------|--|----------|-----------------|---------------------|---------------|---------------------|-------------|
| Bid sheet must be i | received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | 1 | Delivery Fee per Ur | it |
| PLEASE COMPL | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>: | >>>>>>>> | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Deliverv/Case | Delivered | |
| F71 | PANCAKES, FROZEN, ROUND | | Brand: | | | | | | | |
| M-DCPS N | 10. : 5284 | | Code Number: | | | | | | | |
| Fo | | 489600 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| | pe: | | Portion Size: | | OZ | | | | | |
| Specificatio | INS: MINIMUM WEIGHT PER SERVING OF 1.2 OZ | | Total Case Weight: | | LB | | | | | |
| | EACH PANCAKE TO BE CERTIFIED BY PACKER TO MEET ONE BREAD REQUIREMENT OF | | # Cases:. | #DIV/0! | | | | | | |
| | NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS. | | CASE PRICE | \$0.00 | | | | | | |
| | | | | | | | | | | |
| | Ze: MINIMUM 96 PER CASE (MAXIMUM OF 144 PER CASE) | | | | | | | | | |
| | d 1 AUNT JEMIMA #43571 | | | | | | | | | |
| | d 2 BAKERY CHEF # 20137 d 3 PILLSBURY/DOWNY FLAKE #41640 | | | | | | | | | |
| | d 4 DEWAFFLE BAKER #947. | + | <u> </u> | | + | ┫────┤ | | + | | |
| | nit: PORTION | + | <u> </u> | | + | 1 | + | + | 1 | |
| F72 | MINI BUTTERMILK PANCAKES | | Brand: | | | | | | | |
| M-DCPS N | | | Code Number: | | | 1 | 1 | 1 | | |
| Fo | | 216000 | Portions per case: | | | #DIV/0! | 1 | #DIV/0! | #DIV/0! | #DIV/0! |
| | pe: | | Portion Size: | | OZ | 1 1 | | | | |
| | ns: Minimum Weight Per Serving of 2.3 oz. | | Total Case Weight: | | LB | | | | | |
| | INDIVIDUALLY WRAPPED BUTTERMILK PANCAKES COOKED TO BROWN | | # Cases:. | #DIV/0! | | | | | | |
| | EIGHT (8) PANCAKES MUST MEET 2 BREAD/BREAD ALTERNATES AS REQUIRED BY NSLP | | CASE PRICE | \$0.00 | | | | | | |
| | PRODUCT TO BE MADE WITH WHOLE FRESH EGGS, | | | | | | | | | |
| | MAY NOT CONTAIN ANY ARTIFICIAL COLORS OR FLAVORINGS | | | | | | | | | |
| | EACH SERVING OF FINISHED PRODUCT MUST BE PACKAGED IN OVENABLE FILM. | | | | | | | | | |
| | EACH PANCAKE TO BE CERTIFIED BY PACKER TO MEET ONE BREAD REQUIREMENT OF | | | | | | | | | |
| | NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS | | | | | | | | | |
| | | | | | | | | | | |
| Pack S | Ze: MINIMUM 120 PER CASE | | | | | | | | | |
| Approved Bron | d 1 DEWAFELBAKKERS #972 | | | | | | | | | |
| | d 1 DEWAFELBARRERS #9/2 d 2 BAKERY CHEF #80120 | | | | | | | | | |
| | nit: PORTION | | | | - | | | | | |
| F73 | WAFFLES | | Brand: | | | | | - | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| Fo | | 360000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Ту | | | Portion Size: | | OZ | | | | | |
| | ns: Frozen, round or square shape pre-cut buttermilk flavor | | Total Case Weight: | | LB | | | | | |
| | EACH WAFFLE IS TO WEIGH A MINIMUM OF 1 OUNCE COOKED TO MEET 1 BREAD REQUIREMENT AS | | # Cases:. | #DIV/0! | | | | | | |
| | REQUIRED BY USDA FOR THE NATIONAL BREAKFAST PROGRAM | | CASE PRICE | \$0.00 | | | | | | |
| | | | | | | | | | | |
| | ZE: MINIMUM 120 PER CASE | | | | | | | | | |
| Approved Bran | d 1 DOWNY FLAKE #41566 | | | | | | | | | |
| | BAKERY CHEF #10366 | | | | | | | | | |
| | d 3 AUNT JEMIMA #43573/43575 | | | | | | | | | |
| | d 4 DE WAFFLE BAKER #1100 | | | | | | | | | |
| | | | | | | | | | | |
| F74 M-DCPS N | FLOUR TORTILLA 10" FROZEN | | Brand: Code Number: | | | | | | | |
| M-DCPS F | | 576000 | Portions per case: | | | #DIV/0! | - | #DIV/0! | #DIV/0! | #DIV/0! |
| | pe: | 5/6000 | Portions per case: Portion Size: | | 07 | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| | pe: ns: FROZEN, 10 INCHES | | Total Case Weight: | | OZ LB | | | | | |
| Specificatio | ONE TORTILLA MUST MEET A MINIMUM OF ONE BREAD SERVING AS REQUIRED BY USDA FOR THE | | # Cases: | #DIV/0! | LB | | | | | |
| | ONE TORTILLA MUST MEET A MINIMUM OF ONE BREAD SERVING AS REQUIRED BY USDA FOR THE NATIONAL SCHOOL LUNCH PROGRAM | | # Cases:. CASE PRICE | \$0.00 | + | | | | | |
| Pack S | ize: CASE PACK MINIMUM 16 DZ | | UNDE FRIGE | φ υ. ΟΟ | + | | | | | |
| | d 1 TYSON #7713-621 | + | <u> </u> | | + | | + | - | 1 | |
| | d 2 MEXICAN ORIGINAL #7713-612 | | <u> </u> | | 1 | | | | | |
| | <u>d 3</u> MISSION #10494 | | † • • • • | | 1 | | | | | |
| | Init: PORTION | | 1 | | 1 | 1 | 1 | 1 | | |

| Miami-Dade Count | ty Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | vices | | | <u>Ca</u> | ategory Fixed Deliv | ery |
|----------------------|--|-----------|--------------------|--------------------------------------|-------|-----------------|--------------------|---|---------------------|-------------|
| Bid sheet must be re | eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | 1 | Delivery Fee per Ur | it |
| PLEASE COMPLE | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >> | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Deliverv/Case | Delivered | |
| F75 | FLOUR TORTILLA, 6" FROZEN | | Brand: | | | | | | | |
| M-DCPS No | 0.: | | Code Number: | | | | | | | |
| Forr | m: | 600 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$600.00 |
| Тур | ne: | | Portion Size: | N/A | | | | | | |
| Specification | ns: 6' ROUND | | Total Case Weight: | | LB | | | | | |
| | | | # Cases:. | 600 | | | | | | |
| Pack Siz | ze: PACK 288 PER CASE | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 1 MISSION #10400 | | | | | | | | | |
| Approved Brand | 1 2 TYSON #73 | | | | | | | | | |
| Un | nit: CASE | | | | | | | | | |
| F76 | PITA BREAD, FROZEN | | Brand: | | | | | | | |
| M-DCPS No | 0.: | | Code Number: | | | | | | | |
| Forr | m: | 720 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$720.00 |
| Тур | ne: | | Portion Size: | N/A | | | | | | |
| Specification | ns: PRE-COOKED, 6" PLAIN POCKET, ENRICHED FLOUR | | Total Case Weight: | | LB | | | | | |
| Pack Siz | re: PACKED 12/10 OZ | | # Cases:. | 720 | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | 12 | | | | | | | | | |
| Approved Brand | 13 | | | | | | | | | |
| Un | nit: CASE | | | | | | | | | |
| F77 | PIZZA CRUST SHELL | | Brand: | | | | | | | |
| M-DCPS No | 0.: | | Code Number: | | | | | | | |
| Forr | m: | 12600 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | ve: | | Portion Size: | | OZ | 1 | | | | |
| | ns: MADE WITH ENRICHED FLOUR | | Total Case Weight: | | LB | 1 | | | | |
| Pack Siz | ze: PACKED 14-20/CASE PART-BAKED, MINIMUM 16 OZ/ SHELL. | | # Cases:. | #DIV/0! | | 1 | | | | |
| | | | CASE PRICE | \$0.00 | | 1 | | | | |
| Approved Brand | 1 1 POPPI ALS 366456 | | | | | 1 | | | | |
| | 1 2 DISTRIBUTORS CHOICE | | İ | | | 1 | | | | |
| Un | it: EACH SHELL | | | | | | | | | |

| | y Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serve | ices | | | | tegory Fixed Deliv | |
|----------------------------------|---|-----------|--------------------|---------------------------------------|------|-----------------|--------------------|---|---------------------|-------------|
| | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | - | Delivery Fee per Ur | nit |
| PLEASE COMPLE BIDDER: | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | MAINLINE FROZEN FOODS FORMAT B | | | Enter Fee Here: >> | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | \$1.0000 | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| item | | Quantity | | betan of item bescription | onn | Evaluation Unit | Onit Frice | Deliverv/Case | Delivered | Total Price |
| | FROZEN VEGETABLES | gaanar | | | | | | 2011011104000 | <u>Poirroiou</u> | |
| F78 | BROCCOLIFLORETS | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forn | n: | 300000 | Portions per case: | N/A | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | | | Portion Size: | N/A | | | | | | |
| Specification | IS: BROCCOLI HEADS TO MEASURE BETWEEN 40-60 MM TO MEET USDA GRADE A STANDARD/FIRST QUALITY | | Total Case Weight: | | LB | | | | | |
| | | | # Cases:. | #DIV/0! | | | | | | |
| | | | CASE PRICE | \$0.00 | | | | | | |
| Dook Size | e: MINIMUM 20 POUNDS.POLY LINED BULK PACK | - | | | | | | | | |
| Fack Size | e. MINIMOM 20 POUNDS.POET LINED BOEK PACK | | | | | | | | | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | 2 | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | it: POUND | | | | | | | | | |
| F79 | BROCCOLINORMANDY | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forn | | 60000 | Portions per case: | N/A | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | e: | | Portion Size: | N/A | | | | | | |
| Specification | IS: FROZEN A BLEND OF CARROTS, BROCCOLI AND CAULIFLOWER | | Total Case Weight: | | LB | | | | | |
| | IQF PACKED. BULK PACKED 20# - 30# POLY-LINED CASE. | - | # Cases:. | #DIV/0! | | | | | | |
| Dook Size | TO MEET USDA GRADE A STANDARD/FIRST QUALITY BASED ON EACH INDIVIDUAL ITEM IN PRODUCT. e: 20# MINIMUM | - | CASE PRICE | \$0.00 | | | | | | |
| Fack Size | 2.0# MINIMUM | | | | | | | | | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Uni | it: POUND | | | | | | | | | |
| F80 | CARROTS, SLICED | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forn | | 1200 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$1,200.00 |
| Тур | | | Portion Size: | N/A | | | | | | |
| Specification | IS: FROZEN BULK PACKED, SLICED, UNIFORM SIZE, SWEET FLAVOR, GOOD COLOR. | | Total Case Weight: | | LB | | | | | |
| | CASE TO BE POLY-LINED, MINIMUM AVERAGE SCORE 92, TO MEET USDA GRADE A STANDARD/FIRST QUALITY | - | # Cases:. | 1200 | | | | | | |
| Pack Size | e: MINIMUM 20 POUNDS PER CASE | | | | | | | | | |
| Fack Size | C. MINIMUM 20 FOUNDS FER CASE | | | | | | | | | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | 2 | | | | | | | | | |
| Approved Brand | 3 | | | | | | | | | |
| Uni | it: CASE | | | | | | | | | |
| F81 | COLLARD GREENS | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forn | | 870 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$870.00 |
| Тур | | | Portion Size: | N/A | | | | | | |
| Specification | IS: CHOPPED 3# PACKAGES, TO MEET U.S.D.A. GRADE A STANDARD/FIRST QUALITY, FROZEN 12/3# PER CASE. | - | Total Case Weight: | 070 | LB | | | + | | |
| Pack Size | NO YELLOW, BROWN LEAVES, TENDER WITHOUT WRECKED STEMS OR TOUGH LEAVES | | # Cases:. | 870 | | | | + | | |
| Pack Size | G. 1/2 JT | | | | | | | + | | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | + | | | | + | | + | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | 3 | | | | | | | | | |
| | it: CASE | | | | | | | | | |
| F82 | CORN, KERNEL | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forn | | 900 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$900.00 |
| Тур | | | Portion Size: | N/A | | | | | | |
| Specification | IS: FROZEN, CUT TO MEET USDA GRADE B STANDARD/FIRST QUALITY, WHOLE KERNEL CORN | | Total Case Weight: | | LB | | | | | |
| | | | # Cases:. | 900 | | | | | | |
| Pack Size | e: 20# | | | | | | | | | |
| Approved Presed | | | | | | | | | | |
| Approved brand | 1 DISTRIBUTORS CHOICE | + | | | | | | + | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand Approved Brand | | | | | | | | | | |

| | ty Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Ser | vices | | | | tegory Fixed Deliv | |
|----------------------|---|-----------|---------------------------------|-------------------------------------|-------------|-----------------|--------------------|---|--------------------|-------------|
| Bid sheet must be re | eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u> </u> | elivery Fee per U | nit |
| | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | ; | | Enter Fee Here: >> | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | <u>Unit</u> | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| F83 M-DCPS No | COBBETTS /COB CORN | | Brand: Code Number: | | | | | | | |
| Forr | | 1728000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | | 1720000 | Portion Size: | | OZ | #010/0 | | #DIV/0: | #010/0: | #010/0: |
| | ns: FROZEN, APPROXIMATELY 3", IQF 1 | | Total Case Weight: | | LB | | | | | |
| | PARTIALLY COOKED TO REQUIRE ONLY A THOROUGH HEATING TO DESIRED TEMPERATURE | | # Cases:. | #DIV/0! | | | | | | |
| | TO MEET USDA GRADE A STANDARD/FIRST QUALITY. MINIMUM OF 3.3 OZ. EACH | | CASE PRICE | \$0.00 | | | | | | |
| Pack Siz | ze: PACKED MINIMUM 96 PER CASE. | | | | | | | | | |
| | | | | | | | | | | |
| | 11 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | rsit: Portion | | | | | | | | | |
| F84 | PEAS, GREEN FROZEN | - | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forr | m: | 2160 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$2,160.00 |
| Тур | e: CASE TO BE POLY-LINED. | 1 | Portion Size: | N/A | | | | | 1 | |
| Specification | ns: ACCEPTABLE MINIMUM AVERAGE SCORE 92. TO MEET USDA GRADE A.STANDARD/FIRST QUALITY | | Total Case Weight: | 20 | LB | | | | | |
| | | | # Cases:. | 2160 | | | | | | |
| Pack Siz | 20 LB. BULK PACKAGE. | - | | | | 1 | + | | | |
| Approved Prest | 1 DISTRIBUTORS CHOICE | | | | | | + + | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | nit: CASE | | | | | | | | | |
| F85 | SWEET PLANTAIN | | Brand: | | | | | | | |
| M-DCPS No | o.: 4492 | | Code Number: | | | | | | | |
| Forr | m: | 10200 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$10,200.00 |
| Тур | | | Portion Size: | N/A | | | | | | |
| Specification | ns: IQF, FROZEN, FULLY COOKED AND SLICED, PREPARED FROM RIPE PLANTAINS | | Total Case Weight: | 24 | LB | | | | | |
| | PRODUCT TO BE PREPARED IN 100% VEGETABLE OIL, | | # Cases:. | 10200 | | | | | | |
| | IN DISPOSABLE OVEN READY PANS WITH TIGHT FITTING LID. | | | | | | | | | |
| | EACH CASE MUST CONTAIN COOKING/HEATING INSTRUCTIONS | | | | | | | | | |
| | MAXIMUM SIZE PER PIECE OF 1-1/2" X 1-1/2". PRODUCT TO CONTAIN NO MORE THAN 20% ENDS INDIVIDUAL SLICES TO BE A MINIMUM OF 1" WIDTH | | | | | | | | | |
| Pack Siz | re: CASE PACK TO BE 8/3# CONTAINERS, TOTAL CASE WEIGHT NOT TO EXCEED 24 LBS. | | | | | | | | | |
| F duk Oiz | C. CASE PACK TO BE 0/3# CONTAINERS, TOTAL CASE WEIGHT NOT TO EXCEED 24 EBS. | | | | | | | | | |
| Approved Brand | 1 1 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | it: CASE | | | | | | | | | |
| F86 | POTATOES, CRINKLE CUT FRIES | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forr | | 16800 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$16,800.00 |
| Тур | | | Portion Size: | N/A | 15 | | | | | |
| Specification | IS: FROZEN, OVEN READY. PRODUCT TO CONTAIN NO CHOLESTEROL. LESS THAN 50 MG PER 3.0 OZ. SERVING OF SODIUM. NO MORE THAN 18% OF CALORIES FROM FAT. | | Total Case Weight: # Cases:. | 30 16800 | LB | | | | | |
| | SERVING OF SODIUM. NO MORE THAN 18% OF CALORIES FROM FAT. | | # Cases:. | 16800 | | | | | | |
| Pack Siz | re: PACKED 6/5# BAGS, NO MORE THAN 30 LBS. PER CASE. | | | | | | | | | |
| | 1 ORE-IDA OVEN HEALTHY FRIES #0546, | | | | | | | | | |
| | 12 FLAV-R-PAC #23180 | | | | | 1 | | 1 | 1 | |
| | 13 McCain MCF 00055 | 1 | | | | 1 | | | | |
| Approved Brand | 1 3 CAVENDISH #30216 | | | | | | | | 1 | |
| | nit: CASE | | | | | | | | | |
| F87 | POTATOES, CRINKLE CUT FRIES (ZERO TRANS FAT): | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | A 1 4 1 1 1 | |
| Forr | | 16800 | Portions per case: | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$16,800.00 |
| Тур | | | Portion Size: | N/A | | | | | | |
| Specification | IS: FROZEN, OVEN READY. PRODUCT TO CONTAIN NO CHOLESTEROL | + | Total Case Weight: | 30 16800 | LB | ł | | + | 1 | |
| | LESS THAN 20% RDV PER 3.0 OZ. (85 G) SERVING OF SODIUM. NO MORE THAN 10% OF CALORIES FROM FAT | + | # Cases:. | 16800 | | | + + | | + | |
| Pack Siz | e: PACKED 6/5# BAGS, NO MORE THAN 30 LBS. PER CASE. | + | | | | | + + | | | |
| | te: PACKED 6/5# BAGS, NO MORE THAN 30 LBS. PER CASE. 11 McCain *OGVATIONS™ #MCF03761 | + | | | | | + + | | | |
| | 11 MCCain OGVATIONS #WCF03/61 12 OREIDA OIF 00055 | + | + | | | + | + + | | | |
| Approved Brand | 13 FLAVOR PAC 33180 | - | | | | 1 | | - | | |
| | | - | - | | | 1 | + + | 1 | 1 | |
| Approved Brand | 4 CAVENDISH #30216 | | | | | | | | | |

| Image <th< th=""><th></th><th>y Public Schools (M-DCPS) Bid Proposal Form</th><th>1</th><th>Bid No. 010-FF03</th><th>Mainline Foods and Distribution Services</th><th></th><th></th><th></th><th></th><th>ategory Fixed Deliv</th><th></th></th<> | | y Public Schools (M-DCPS) Bid Proposal Form | 1 | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | | | | ategory Fixed Deliv | |
|---|----------------|---|----------|------------------|--|-------------|-----------------|---------------------|---|---------------------|-------------------|
| Barbone and any and any any any any any any any any any any | | | | | | | | | | Delivery Fee per Ur | <u>iit</u> |
| Image: state | | | | | | | | Enter Fee Here: >>> | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | \$1.0000 | |
| <table-container> Mathematical Mathematical</table-container> | | | | | | | | | | | |
| NoNot were started | Item | Description | | | Detail of Item Description | <u>Unit</u> | | Unit Price | | | Total Price |
| MODEM | 500 | | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| Image: state of the state o | | POTATOES, SWEET: EXTRA LONG, FRIES GRADE F | | | | | | | | | |
| The perturn control to any start of the control to the control to the | | | 2400 | | N/A | | \$1,0000 | | \$1,0000 | \$1,0000 | \$2,400.00 |
| Barbon Fail can ways Fail can ways </td <td></td> <td></td> <td>2400</td> <td></td> <td></td> <td></td> <td>\$1.0000</td> <td></td> <td>\$1.0000</td> <td>\$1.0000</td> <td>φ2,400.00</td> | | | 2400 | | | | \$1.0000 | | \$1.0000 | \$1.0000 | φ2,400.00 |
| Note of Control Contro Control Control Control Control Control Control Control Control | | | | | | LB | | | | | |
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| Accord base Second base | Pack Siz | e: Packed 6/5 LB/cs. Net wt. 30 lbs | | | | | | | | | |
| Approx Approx< | | | | | | | | | | | |
| | Approved Brand | 1 McCain MCF 03725 | | | | | | | | | |
| Image Model Model <th< td=""><td>Approved Brand</td><td>2 DISTRIBUTORS CHOICE</td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td></th<> | Approved Brand | 2 DISTRIBUTORS CHOICE | | | | - | | | - | | |
| Bit Bit Bit Bit Bit Bit Bit Bit Bit Bit | Un | POTATOES SWEET CURES: SWEET POTATOES DICED | | Brand | | - | | | | | |
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| Subscription Synthetic build is build in the sector build is another | | | | | - | | | | | + | +=, |
| PBA Bis P13 I Cases 2400 I | | | | | | LB | | | | | |
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| Type NA N | | | 2400 | | N/A | | \$1,0000 | | \$1,0000 | \$1,0000 | \$2,400,00 |
| Special Chronits Servicions Prod Converting 30 LB Incl | | | 2400 | | | - | \$1.0000 | | \$1.0000 | \$1.0000 | \$2,400.00 |
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| Image: Decision loss conct Image: Decision conct | | | | | | | | | | | - |
| Appendix and 1 (SCREAMINGS CINCX Image: SCREAMINGS CINCX Image: | Approved Brand | 1 BRIGHT HARVEST #7412 | | | | | | | | | |
| Print PATALEXES TATLET IDTS Code Number | Approved Brand | 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| M-OCPS No. Isso Code Number NA Isso Desc Desc <thdesc< th=""> Desc Desc</thdesc<> | | | | | | | | | | | |
| Form: Particle Potions per case Potion Size NA POLVIOI #DIVIOI #DIVIOI< | | | | | | | | | | | |
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| MW BE COMPLETED ONCER TRANSPORT TO SERVERADE UNKATURATE VICTABLE OL, NO TANGE FAIT CASE PRICE S0.00 MC AND FAIT | Specification | | | | UDIV/01 | LB | | | | | |
| Mist bit Contrain the Following ComPounds: Image: ComPound: Image: ComPound: Image | | | | | | - | | | | | |
| POTASSUM RETARDURT. SOUM METABULT. SOUM MET | | | | CASE PRICE | \$0.00 | - | | | | | |
| Sourdin Mit Rassulting Aussisulting sisulting Aussisult Aussisult | | | | | | - | | | | | |
| Pack Size DACKED 6ALB BACS APPROXIMATELY 30P PER CASE Image: Constraint of the second | | | | | | | | | | | |
| Approved Brand 1 [MW WISTOW H-31 Image: Mark WISTOW H-31 Image | Pack Siz | | | | | | | | | | |
| Approved Brand 3 Mextman methods | | | | | | | | | | | |
| Approved Brand 3 Mextman methods | Approved Brand | 2 FLAV-R-PAC #26369 | | | | | | | | | · · · · · · · · · |
| Approved Brand 5 UCAN FOODS, MCR0215 Image: Conversion of the second se | Approved Brand | 3 ORE-IDA #0215 | | | | | | | | | |
| Approved Brand 5 UNR USSETT 4013 Image: Constraint of the second | Approved Brand | 4 PREMIUM HOUSE #1236 | | | | | | | | | |
| Approved Brand 7 CAVENDSH Hol101 Image: Control of the control of the | Approved Brand | 5 MCCAIN FOODS, MCF00215 | | | | - | | | | | |
| Unit POUND Image: Second seco | | | | | | - | | | | | |
| F92 POTATOES Brand: Code Number: Code Number: St.0000 \$1.0000 <th< td=""><td></td><td></td><td>+</td><td></td><td></td><td></td><td>1</td><td></td><td>+</td><td></td><td></td></th<> | | | + | | | | 1 | | + | | |
| M-DCPS No.: 4511 Code Number: N/A Stop St | | | + | Brondi | | | | | + | | |
| Form: 15000 Portions per case: N/A \$1.0000 | | | + | | | | 1 | + + | 1 | | |
| Type: Portion Size: N/A Image: Control State | | | 15000 | | N/A | | \$1,0000 | | \$1,0000 | \$1,0000 | \$15,000.00 |
| Specifications: FROZEN, SKIN-ON WEDGE CUT, 8-CUT, MADE FROM 100% NATURAL POTATO. Total Case Weight: 30 LB Image: Control of the control of t | | | | | | 1 | * | | | | , |
| PRODUCT TO BE PREPARED IN UNSATURATED VEGETABLE OIL (NO TRANS FAT) # Cases: 15000 Image: Comparison of the comparison | | | 1 | | | LB | 1 | | 1 | | |
| MUST NOT CONTAIN THE FOLLOWING COMPOUNDS: Image: Control of the control | | | 1 | | | 1 | | | 1 | | |
| SORUM METABSULFITE AULFUTE AND SULFUTE ND SULFUT AND SULFUT AND SULFUT AND SULFUT AND SULFU | | | 1 | | | |] | | 1 | | |
| Pack Size: PACKED APPROX. 65 IB. BAGS PER CASE. Image: Case of the state of th | | | | | | | | | | | |
| Approved Brand 1 FLAV.R-PAK #26571 Image: Constraint of the con | | | | | | | | | | | |
| Approved Brand 2 ORE-IDA #01F00024 Image: DRE-IDA #01F000 | | | | | | | | | | | |
| Approved Brand 3 McCain Foods OIF00024 Image: Constraint of the second | | | | | | | | | | | |
| Approved Brand 4 CAVENDISH #06607 | | | | | | | | | | | |
| Approved Brand 4 (ZAVENDISH #06607 | Approved Brand | 3 McCain Foods OIF00024 | | | | | | | 1 | | |
| | Approved Brand | 4 CAVENDISH #06607 | | | | _ | | | | | |

| | y Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Services | 5 | | | | ategory Fixed Deliv | |
|-----------------|---|-----------|----------------------|--|----------|------------------|---------------------|---|---------------------|-------------|
| | eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per U | nit |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE FROZEN FOODS | | | Enter Fee Here: >>: | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | \$1.0000 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMATICALLY | | 1 | FORMAT B | L los it | | | F 4 | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| F93 | POTATOES, FROZEN, TRIANGULAR SHAPE | Quantity | Brand | - | | Evaluation Unit | | Delivery/Case | Delivered | |
| M-DCPS N | | | Code Number | | | | | | | |
| For | | 4500 | Portions per case | : N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$4,500.00 |
| Тур | e: | | Portion Size | : N/A | | | | | | |
| Specification | s: SHREDDED POTATOES. TO MEET U.S. GRADE A STANDARD/FIRST QUALITY | | Total Case Weight | 30 | LB | | | | | |
| | EACH SERVING IS TO WEIGH MINIMUM OF 3/8 CUP OF COOKED PRODUCT. | | # Cases: | . 4500 | | | | | | |
| | | | | | | | | | | |
| | PRODUCT MUST BE OVEN BAKEABLE, NO TRANS FAT MUST NOT CONTAIN THE FOLLOWING COMPOUNDS: | | | | _ | | | | | |
| | POTASSIUM BISULFATE, POTASSIUM METABISULFITE, SODIUM BISULFATE, | | | | | | | | | |
| | SODIUM METABISULFITE SULFITE, AND SULFUR DIOXIDE. | | | | | | | | | |
| Pack Siz | e: PACKAGED 6/5 LB BAGS PER 30 LB CASE. | | | | | | | | | |
| | 1 LAMB-WESTON #B-03 | | | | | | | | | |
| Approved Brand | 2 ORE-IDA #0IF0049 | | | | | | | | | |
| Approved Brand | 13 MCCAIN FOODS #MCF03682 | | | | | | | | | |
| Approved Brand | L4 FLAV-R-PAC #26422 | | | | | | | | | |
| Approved Brand | L5 CAVENDISH #34555 | | | | _ | | | | | |
| UI F94 | itt: CASE SPINACH, CHOPPED, FROZEN | | Der 1 | | | | | | + | |
| F94 M-DCPS N | STINAGT, GTOPPED, FROZEN | - | Brand Code Number | | _ | | | | + | |
| For | | 13500 | Portions per case | N/A | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | | 10000 | Portion Size | N/A | - | #01070. | | #011/0: | #01070. | #01070. |
| Specification | IS: MINIMUM AVERAGE SCORE 95. CERTIFIED AS TO MEET USDA GRADE A.STANDARD/FIRST QUALITY | | Total Case Weight | 1971 | LB | | | | | |
| | te: 2 TO 3 LB. PACKAGE. | | # Cases: | . #DIV/0! | | | | | | |
| | | | CASE PRICE | \$0.00 | | | | | | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| F95 | hit: POUND MIXED VEGETABLES | | Brand | | _ | | | - | _ | |
| M-DCPS N | | | Code Number | | _ | | | | | |
| | m: MIX TO CONSIST OF FIVE VEGETABLES | 522000 | Portions per case | N/A | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | | 022000 | Portion Size | N/A | | #Bitito. | | #B1170. | <i></i> | |
| | INS: IQF, FRESH FROZEN, NOT DRIED, FIVE WAY MIX. BULK | | Total Case Weight | | LB | | | | | |
| -1 | TO MEET USDA CERTIFIED GRADE A STANDARD/FIRST QUALITY, MINIMUM AVERAGE SCORE 92. | | # Cases: | . #DIV/0! | | | | | | |
| | NO ONE VEGETABLE SHOULD BE LESS THAN 8% OR MORE THAN 30% BY WEIGHT | | CASE PRICE | \$0.00 | | | | | | |
| | PACKAGING TO CONSIST MEET INDUSTRY STANDARD TO MAINTAIN INTEGRITY OF PRODUCT | | | | | | | | | |
| | AND TO INCLUDE PLASTIC, LEAK-PROOF LINING. | | | | | | | | | |
| Pack Siz | e: PACKED 20 TO 30 LBS. PER CASE, CASE TO BE POLY-LINED. | | | | | | | | | |
| | | | | | _ | | | | | |
| | 1 DISTRIBUTORS CHOICE | | | | _ | | | - | | |
| Approved Brand | 13 | | | | | | | | | |
| | it: POUND | | | | | | | | | |
| F96 | WHIPPED TOPPING, FROZEN- CN LABEL REQUESTED WITH BID SUBMISSION | | Brand | | | | | | | |
| M-DCPS N | D.: 7390 | | Code Number | | | | | | | |
| For | n: | 720 | Portions per case | : N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$720.00 |
| Тур | | | Portion Size | : N/A | | | | | | |
| Specification | ns: NON-DAIRY, READY TO WHIP TOPPING. | | Total Case Weight | | LB | | | | | |
| | PRODUCT TO PROVIDE EXCELLENT CONSISTENCY AND STABILITY. YIELD 4:1 | | # Cases: | . 720 | | | | | | |
| Pack Siz | e: PACKED 12/32 OZ. CONTAINERS PER CASE. | | | | | | | | | |
| Approved Brand | 1 DICH'S #02014 | | | | _ | | | | | |
| | DISTRIBUTORS CHOICE | | 1 | | - | 1 1 | | | + | |
| | it: CASE | | | | | 1 | | | | |
| F97 | ORANGE JUICE- FROZEN | 1 | Brand | | _ | | | | 1 | |
| M-DCPS N | 0.: | 1 | Code Number | | | | | | | |
| | m: Frozen Concentrate, 100 % Pure Orange Juice without pulp | 450 | Portions per case | N/A | | \$1.0000 | | \$1.0000 | \$1.0000 | \$450.00 |
| Тур | | | Portion Size | N/A | | | | | | |
| Specification | 18: | | Total Case Weight | | LB | | | | | |
| | | 1 | # Cases: | . 450 | _ | - | | | | |
| Pack Siz | 12/32 oz PER CASE | | | | _ | | | | | |
| Approved De | | | | | - | | | - | + | |
| | 1 DISTRIBUTORS CHOICE | | | | + | | | + | | 1 |
| Ui | | 1 | NOTE | ON PRODUCTS WHERE COMMO | | | | | + | |
| | | 1 | NULE | | | NEAGA NEEDALES / | THE OBED, | | 1 | |
| | | | | | | | 273 | | | |
| | TOTAL QUANTITIES: MAINLINE FROZEN FOOD | #DIV/0! | | M-DCPS RESERVES THE AT EITHER LIST | RIGHT TO | AWARD PRODUC | стя | | | #DIV/0! |

| | egory Fixed Delivery | Category Fixed | Ca | | | | | Mainline Foods and Distribution Services | Bid No. 010-FF03 | | ublic Schools (M-DCPS) Bid Proposal Form | Miami-Dade County F |
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| | livery Fee per Unit | | | | | | | | | | , | |
| BIOPS First A TOBE CREAMEN AND PROVE THE ADDR AND FOR ALL OF THE DEPENDENT RUTE AND PROVE THE ADDR AND PRO | | | - | Entor Eoo Horo: >>>> | | | | | | | | |
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| IM-DODS No.1 mom Code Number Code Number Dod Procession Proces | Delivered | <u>de Delivereu</u> | Delivery/Case | | | Evaluation onit | | 4 | Brand | Quantity | Faas: Shell | R1 |
| FormNealTSMODOCKN per caseDOC NoticeDOC NoticeDOC NoticeDOC NoticeDOCKN per caseDOCKN | | | | | | | | | | | | |
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| Mode is bit presentMode is bit pr | | | | | | | LB | | | | | |
| PB0 B2 Par / Ter / max in KPU is 27 Seams per users Image: A finite of the 27 | | | | | | | | | | | | |
| whites huy solution at way 2 for gammaimages and its way 2 for gamma <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>E \$0.00</td> <td>CASE PRICE</td> <td></td> <td></td> <td></td> | | | | | | | | E \$0.00 | CASE PRICE | | | |
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| specific | | | | | | | | | | | | |
| Approved book INTERPRATING ONCY < | | | | | | | | | | | | |
| Approved band 2 Control | | | | | | | | | | | as specified in the purchase order. | |
| Approved band 2 Control | | | | | | | | | | | | Approved Brand 1 |
| Unit Docks Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<> | | | | | | | + + | | | | | Approved Brand 2 |
| CHEESE TO DE MANUFACTURED NA DARIVE PLATT C | | | | | | | | | | | DOZEN | |
| WIGH MAS BEEN APPROVED THE DARY GRAZING SECTION, DARY OWNER, USDA. Inclusion | | | | | 1 | | 1 1 | | | | | Jiiit. |
| Mik K 47. NN O 4% IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | | | | | | | | | | | |
| FLVOR: SHALL BE FLASH AND CHARACTERIST OF PROCESSED OFERAGE. Inc. | | | | | | | | | | | MOISTURE: MAX. OF 43% | |
| Mode FROM MUE TO MEDUMAGED CREESS Image: Statule BC LOSS MODT, MEDUR MADR DESILIENT WITH PRACTICALLY OP PHACES OF CREATING AND CREES FOR ALL RECLOSS MODT, MEDUR MADR DESILIENT WITH PRACTICALLY OP PHACES OF CREATING AND CREES FOR ALL RECLOSS MOD FREE FROM LLWS OF GRANNESS. Image: Statule BC LOSS MOD FREE FROM LLWS OF GRANNESS. | | | | | | | | | | | MILK FAT: MIN. OF 45% | |
| BOY: SHALL BE SMOOTH, REDUM FIRM AND RESULENT WITH PRACTICALLY NO PINHOLES OR OPENNES. Image: Construct Status and Constructs on Construct on Co | | | | | | | | | | | LAVOR: SHALL BE PLEASING AND CHARACTERISTIC OF PROCESSED CHEESE | |
| TEXTURE: SHALL BE CLOSE AND FREE FROM LUNGE OR GRAINNESS. Image: Close Medium Personal Processes of the Personal Per | | | | | | | | | | | | |
| COLOR. MEDIUM YELLOW. Instrume Table Processed A DECREES F. Inst | | | | | | | | | | ENINGS. | | |
| Itemperature: Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<> | | | | | | | | | | | | |
| Recommended beturker vermeerstruke sub concerses - Ab DEGREES F.) Rate water vermeerstruke sub concerses - Ab DEGRES F.) Rate water vermeerstruke sub concerses - Ab | | | | | | | | | | | | |
| R2 PARTENURZED PROCESSED AMERICAN CHEESE Image: Status in the status in | | | | | | | | | | | | |
| M-DCPS No.: 2000 Code Number: Code Number: MA S0.00 S0.00 Type: Portion Size N/A Image: Solid | | | | | | | | 4. | Brand | | | P2 |
| Form 9600 Portions per case NA 90.00 90.00 Type: Portion Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size NA Control Size Control Size Control Size Control Size Control Size NA Control Size Control Size NA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | | | | |
| Type: Portion Size NA Image: Constraint of the Name | \$0.00 \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | | | | 9600 | | |
| Specifications EACH 7 DE RND/NUALLY WRAPPED AND PACKAGED ACCORDING Total Case Weight 30 LB TO INDUSTRY STANDARDS. # Cases: 9600 - | | | | | | | | | | | | |
| Pack Size PACKED 05 LB. LOAVES PER CASE. Image: Control of the contro | | | | | | | LB | | | | EACH 5 LB. LOAF TO BE INDIVIDUALLY WRAPPED AND PACKAGED ACCORDING | |
| Approved Brand 1 SCHREIBER FCOOS #17690 Image: Cool of the second secon | | | | | | | | 9600 | # Cases:. | | O INDUSTRY STANDARDS. | |
| Approved Brand 2 Distributors CHOCE Image: Character of the set of the | | | | | | | | | | | PACKED 6/5 LB. LOAVES PER CASE. | Pack Size: |
| Approved Brand 2 Distributors CHOCE Image: Character of the set of the | | | | | | | | | | | | |
| Unit: CASE PASTEURIZED PROCESSED LIGHT AMERICAN CHEESE: SLICED Desteurized Number: De | | | | | | | | | | | SCHREIBER FOODS #17690 | Approved Brand 1 |
| R3 PASTEURIZED PROCESSED LIGHT AMERICAN CHEESE: SLICED Brand: Image: Code Number Im | | | | | | | | | | | | |
| M-DCPS No: Code Number: Code Number: Mol Mol Mol Mol Form: 9600 Portions per case: N/A S0.00 \$0.00 \$0.00 Type: Portion Size: N/A N/A S0.00 \$0.00 Specifications: MADE FROM MILK, SKIM MILK, APPROX. 160-1/2 OZ. SLICES PER 5 LB. Total Case Weight 30 LB Pack Size: PACKED APPROX. 6/5 LB, PER CASE. # Cases: 9600 I Pack Size: PACKED APPROX. 6/5 LB, PER CASE. # Cases: 9600 I Approved Brand 1 SCHREIBER #22851 I I I I I Approved Brand 2 LAND O LAKES #60106 I I I I I Whit: CASE Image: Imag | | | | | | | | * | Desard | | | |
| Form: YA \$0.00 \$0.00 \$0.00 Type: Portion sper case: N/A \$0.00 Specifications: MADE FROM MILK, SKIM MILK, BULK, APPROX. 160-1/2 OZ. SLICES PER 5 LB. Total Case Weight: 30 LB | | | | | | | | | | | ASTEURIZED PROCESSED LIGHT AMERICAN CHEESE: SLICED | |
| Type: Portion Size: NA Image: NA Image | \$0.00 \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | | | | 0030 | | |
| Specifications: MADE FROM MILK, BULK, APPROX. 160-1/2 OZ. SLICES PER 5 LB. Total Case Weight: 30 LB Image: Constraint of the constraint of | \$0.00 | .00.00 | φ0.00 | | | φ0.00 | + + | | | 3000 | | |
| Pack Size PACKED APPROX. 6/5 LB. PER CASE. # Cases: 9600 I IC IC <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>LB</td><td></td><td></td><td></td><td>ADE FROM MILK, SKIM MILK, BULK, APPROX, 160-1/2 OZ, SLICES PER, 5 LB.</td><td>Specifications:</td></th<> | | | | | | | LB | | | | ADE FROM MILK, SKIM MILK, BULK, APPROX, 160-1/2 OZ, SLICES PER, 5 LB. | Specifications: |
| Pack Size: PACKED APPROX. 6/5 LB. PER CASE. Image: Constraint of the second secon | | | | | | | | | | | | opcomoditions. |
| Approved Brand 1 Approved Brand 2 Unit: CASE CALL CAL | | | | | | | | | | | PACKED APPROX. 6/5 LB. PER CASE. | Pack Size: |
| Approved Brand 2 LAND 0 LAKES #60106 Image: constraint of the second se | | - | | | | | | | | | | |
| Approved Brand 2 LAND 0 LAKES #60106 Image: constraint of the second se | | | | | | | | | | | SCHREIBER #22851 | Approved Brand 1 |
| R4 SWISS CHEESE Brand: Image: Code Number: | | | | | | | | | | | AND O LAKES #60106 | Approved Brand 2 |
| M-DCPS No.: Code Number: Code Number: MA Mode State Form: 300 Portions per case: N/A \$0.00 \$0.00 \$0.00 Type: Portion Size: N/A \$0.00 \$0.00 \$0.00 \$0.00 Specifications: BULK 9-11#, NATURAL CHEESE. Portion Size: N/A \$0.00 \$0.00 \$0.00 Pasteurized Swiss Cheese loaves. Bulk. Total Case Weight: 300 LB \$0.00 \$0.00 Packexized Swiss Cheese loaves. Bulk. # Cases:: 3000 \$0.00 \$0.00 \$0.00 Packe Size: Packe Size: 300 \$0.00< | | | | | | | LI | | | | | |
| Form: 300 Portions per case: N/A \$0.00 \$0.00 Type: Portion size: N/A \$0.00 <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SWISS CHEESE</td> <td></td> | | | | | | | | | | | SWISS CHEESE | |
| Type: Portion Size: N/A Image: N/A | | | | | | | | | | | | |
| Specifications: BULK 9-11#, NATURAL CHEESE. Total Case Weight: 30 LB Image: Control of the second se | \$0.00 \$0.00 | \$0.00 | \$0.00 | | | \$0.00 | | | | 300 | | |
| Pasteurized Swiss Cheese loaves. Bulk. # Cases: 300 Image: Control of the case Pack Size: Pack: 6/5lb per case Image: Control of the case Image: Control of the case Image: Control of the case Approved Brand 1 [LAND O LAKES #48451 Image: Control of the case Image: Control of the case Image: Control of the case Approved Brand 2 [CONAGR #7027-50218 Image: Control of the case Image: Control of the case Image: Control of the case | | | | | | | | | | | | |
| Pack Size: Pack: 6/5/b per case Common C | | | | | | | LB | | | | | Specifications: |
| Approved Brand 1 LAND O LAKES #48451 Approved Brand 2 CONAGRA #70272-50218 | | | | | | | | 300 | # Cases:. | | -asteurized owiss oneese loaves. Bulk. | |
| Approved Brand 1 LAND O LAKES #48451 Approved Brand 2 CONAGRA #70272-50218 | | | | | | | | | | | Pack: 6/5lb per case | Pack Size |
| Approved Brand 2 CONAGRA #70272-50218 | | | | | | | | | - | | | |
| | | | | | 1 | | 1 1 | | | | | |
| | | | | | | | | | | | | |
| Unit: CASE | | | | | | | | | | | | |

| Miami-Dade County H | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Servi | ices | | | C | ategory Fixed Deliv | erv |
|--------------------------|---|---------------|-------------------------------------|---------------------------------------|------|-----------------|-----------------|---------------|---------------------|---------------|
| | ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | Diano: Cho II Co | BUYER: Robert Johnson | 000 | | | | Delivery Fee per Ur | |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE REFRIGERATED FOO | DS | | Enter Fee Here: | ***** | | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEET | S AUTOMATICAL | LY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| - | • | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| R5 | MOZZARELLA CHEESE | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 600 | Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Specifications: | SHREDDED PART SKIM MILK, LOW MOISTURE | | Total Case Weight: | 30 | LB | | | | | |
| Deals Circs | 4/5# MINIMUM | | # Cases:. | 600 | | | | | | |
| | LAND O LAKES #41760 | | | | | | | | | |
| | SCHREIBER #22882 | | | | | | | | | |
| | CONAGRA #70272-50173 | | | | | | | | | |
| | | | | | | | | | | |
| | CASE | | | | | | | | | |
| R6 | AMERICAN CHEESE | | Brand: | | | | | | | |
| M-DCPS No.: | | 1000 | Code Number: | N/A | | * 0.00 | | A 0.00 | A 0.00 | A 0.00 |
| Form: | | 1800 | Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Type: Specifications: | SHREDDED: LIGHT, PASTEURIZED. | | Portion Size: Total Case Weight: | N/A 30 | LB | | | | | |
| opecinications: | UNEDDED. EUTIT, FAUTEURIZED. | 1 | # Cases:. | 1800 | LD | 1 | | | | |
| Pack Size: | PACK: 4/5# MINIMUM | | # 0d303 | 1000 | | 1 1 | | | | |
| 1 4011 6120. | | | | | | | | | | |
| | SCHREIBER #04898 | | 1 | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| R7 | CASE CHEDDAR CHEESE-MILD | | Brand: | | | | | | | |
| M-DCPS No.: | CHEDDAR CHEESE-MILD | | Code Number: | | | | | | | |
| Form: | | 600 | Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Type: | | | Portion Size: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | SHREDDED: PASTEURIZED, MADE WITH NON-FAT DRY MILK | | Total Case Weight: | 30 | LB | | | | | |
| | | | # Cases:. | 600 | | | | | | |
| Pack Size: | PACK: 4/5# MINIMUM | | | | | | | | | |
| | | | | | | | | | | |
| | SCHREIBER #32444 | | | | | | | | | |
| | LAND O LAKES #41785 | | | | | | | | | |
| Approved Brand 3 | CASE | | | | | | | | | |
| R8 | PORTION'S- REDUCED/LOW FAT CHEESE | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 600000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | | OZ | | | | | |
| Specifications: | INDIVIDUAL PORTIONS: HEAT SEALED FOR EASY OPENING. | | Total Case Weight: | | LB | | | | | |
| | ALL NATURAL CHEESE PRODUCT, NOT TO EXCEED 7 GRAMS FAT/ 1 OZ 0 TRANS FAT. | | # Cases:. | #DIV/0! | | | | | | |
| Pack Cizer | NO IMITATION PRODUCT. APPROX. 1 OZ. EACH, MEAT/MEAT ALTERNATE. MINIMUM 100/CASE | | CASE PRICE | \$0.00 | | | | | | |
| Pack Size: | | | - | | | 1 1 | | | | |
| Approved Brand 1 | LAND O LAKES #44874 | | - | | | 1 | | | + | |
| Approved Brand 2 | EAST SIDE ENTREES #40235 | | | | | 1 | | | 1 | |
| | SCHREIBER 33042 | | | | | | | | | |
| Approved Brand 4 | | | | | | | | | | - |
| | PORTION | | | | | | | | | |
| R9 | CREAM CHEESE | | Brand: Code Number: | | | | | | | |
| M-DCPS No.: Form: | | 1320000 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Form: Type: | | 1320000 | Portions per case: Portion Size: | | OZ | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| | LIGHT/REDUCED CALORIE INDIVIDUAL PACKETS, CONTAINERS, OR CUPS. | | Total Case Weight: | | LB | | | | + | |
| | SEALED FOR EASY LIFT OFF BUT SANITARY. | 1 | # Cases:. | #DIV/0! | | 1 1 | | | 1 | |
| | ALL NATURAL, NO IMITATION PRODUCT. APPROX. 10Z. | | CASE PRICE | \$0.00 | | | | | | |
| | | | | | | | | | | |
| Pack Size: | EACH CASE PACK MINIMUM 100 | | | | | | | | | - |
| | | | | | | | | | | |
| Approved Brand 1 | PHILADELPHIA #1094 | + | | | | | | | | |
| Approved Brand 2 | RASKAS #19950. PORTION | | | | | | | | | |
| Unit. | l'entien | 1 | 1 | | | ۱ <u> </u> | 1 | 1 | 1 | |

| Miami-Dade County H | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution S | Services | | | Ca | tegory Fixed Deliv | erv |
|--------------------------------------|--|---------------|-------------------------------------|-----------------------------------|----------|-----------------|---------------------|---------------|---------------------|---------------|
| | ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | Dia No. 010 11 05 | BUYER: Robert Johnson | | | | | Delivery Fee per Ur | |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE REFRIGERATED F | | | Enter Fee Here: >>> | | | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS A | AUTOMATICALLY | , | FORMAT B | | | | | | |
| Item | | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| | STRING CHEESE | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 3000 | Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Type: | MOZZARELLA, 100% NATURAL, INDIVIDUALLY WRAPPED, LOW FAT (PART-SKIM MILK) | | Portion Size: Total Case Weight: | N/A | LB | | | | | |
| Specifications. | 1 OZ PORTION 160 PER CASE. MUST MEET 1 MEAT / MEAT ALTERNATE. | | # Cases:. | 3000 | LD | | | | | |
| - | | | # 04000. | 0000 | | 1 | | | | |
| | 1 OZ PORTION 160 PER CASE MINIMUM | | | | | | | | | |
| | SORRENTO #0066150 | | | | | | | | | |
| | CONAGARA #70272-10901 | | | | | | | | | |
| Approved Brand 3 | SCHREIBER #09368 CASE | | | | | | | | | |
| | PEPPERONI, SLICED | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | 1 | | | | |
| Form: | t i i i i i i i i i i i i i i i i i i i | 600 | Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Туре: | | | Portion Size: | N/A | | 1 | | | | |
| | BULK; RE-SLICED 15 SLICES/OZ; | | Total Case Weight: | 10 | LB | | | | | |
| L | | | # Cases:. | 600 | | ┫────┤── | | | | |
| Book Sizer | PACKED 2/5# PER CASE | | | | | | | | | |
| Fack Size: | I AONED 2007 I EN ORGE | | | | | ┫────┤── | - | | | |
| Approved Brand 1 | CONAGRA #38616-37809 | | | | | | | | | |
| Approved Brand 2 | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | CASE | | | | | | | | | |
| R12 M-DCPS No.: | PICKLES, DILL, SPEARS | | Brand: Code Number: | | | | | | | |
| Form: | | 300 | Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Type: | | | Portion Size: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Specifications: | DELI SPEARS | | Total Case Weight: | N/A | | | | | | |
| | APPROX .75 OZ EACH, PER CONTAINER. | | # Cases:. | 300 | | | | | | |
| | SLIGHTLY CRUNCHY PICKLES, TO BE FLAVORED WITH A MILD DILL AND GARLIC FLAVOR. | | | | | | | | | |
| Deals Cires | PACKAGED IN 5 GALLON PLASTIC CONTAINER, TO PROVIDE 375-425 PCS, | | | | | | | | | |
| Fack Size. | PACKAGED IN 5 GALLON PLASTIC CONTAINER, TO PROVIDE 375-425 PCS, | | | | | | | | | |
| Approved Brand 1 | GIELOW PICKLES#S-220 | | | | | | | | | |
| Approved Brand 2 | VLASIC #11211 | | | | | | | | | |
| | CASE | | | | | | | | | |
| R13 | PICKLES, DILL, WHOLE | | Brand: | | | | | | | |
| M-DCPS No.: Form: | | 600 | Code Number: Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Type: | | 000 | Portion Size: | N/A N/A | | φ0.00 | | φ0.00 | φ0.00 | φ0.00 |
| | DELI STYLE, INDIVIDUALLY PACKAGED, WITH JUICE. | | Total Case Weight: | N/A | 1 | 1 | | | | |
| | SLIGHTLY CRUNCHY PICKLES, TO BE FLAVORED WITH A MILD DILL AND GARLIC FLAVOR | | # Cases:. | 600 | | 1 | | | | |
| | | | | | | | | | | |
| Pack Size: | PLASTIC CONTAINER | | | | | ┫────┤── | | | | |
| Approved Brend 1 | GIELOW PICKLES #BO-600 | | | | | ┫────┤── | | | | |
| Approved Brand 1 Approved Brand 2 | VLASIC #11210 | | | | | l – – | | | | |
| | CASE | | | | 1 | 1 | | 1 | | |
| | MARGARINE | | Brand: | | | | | | | |
| M-DCPS No.: | 6061 | | Code Number: | | | | | | | |
| Form: | | 3000 | Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Type: Specifications: | SOLIDIFIED VEGETABLE OIL, CORN OIL OR MIXTURE, SKIM MILK AND/OR MILK PRODUCTS AND COLOI | PING | Portion Size: Total Case Weight: | N/A 30 | LB | l – – | | | | |
| | SOLIDIFIED VEGETABLE OIL, CORN OIL OR MIXTURE, SKIM MILK AND/OR MILK PRODUCTS AND COLOR MINIMUM OF 80% FAT. | RING. | # Cases:. | 30 | LB | ┫───┤── | | | | |
| | | | # 04363 | 5000 | | 1 | | | | |
| | PACKAGED 30/1# PER CASE. | | | | | | | | | |
| | LAND-O-LAKES #14110 | | | | | | | | | |
| Approved Brand 2 | CONAGRA #29000-03422 | | | | | | | | | |
| | DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND | | | | | ┫────┤── | | | | |
| Unit: | CASE | | | | 1 | 1 | | 1 | 1 | |

| Miami-Dade County I | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Se | ervices | | | Ca | ategory Fixed Deliv | /ery |
|----------------------|---|---------------|--------------------|------------------------------------|---------------|-----------------|-------------------|---|---------------------|---------------|
| Bid sheet must be re | ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | 1 | Delivery Fee per U | ait |
| PLEASE COMPLET | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE REFRIGERATED FO | OODS | | Enter Fee Here: > | >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | | i i |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS | AUTOMATICALLY | , , | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| R15 | MARGARINE, INDIVIDUALLY PACKED | | Brand: | | | | | | | · |
| M-DCPS No.: | 6061 | | Code Number: | | | | | | | |
| Form: | | 30000 | Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Specifications: | SOLIDIFIED VEGETABLE OIL, CORN OIL OR MIXTURE, SKIM MILK AND/OR MILK PRODUCTS AND COL | ORING. | Total Case Weight: | 12 | LB | | | | | |
| | MINIMUM OF 80% FAT. | | # Cases:. | 30000 | | | | | | |
| | | | | | | | | | | |
| Pack Size: | PACKED 90/ LB 12 LB PER CASE | | | | | | | | | ı |
| | | | | | | | | | | |
| | DISTRIBUTORS CHOICE - RECOGNIZED NAME BRAND | | | | | | | | | |
| | LAND-O-LAKES #16060 | | | | | | | | | ı |
| Approved Brand 3 | | | | | | | | | | ı |
| | CASE | | | | | | | | | ı |
| | BUTTER | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | ı |
| Form: | | 120 | Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Specifications: | SOLID, PRODUCT TO CONTAIN AT LEAST 80% MILK FAT U.S. GRADE A | | Total Case Weight: | 36 | LB | | | | | |
| | | | # Cases:. | 120 | | | | | | |
| Pack Size: | PACKAGED 36/1# PER CASE | | | | | | | | | I |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | i |
| | CASE | | | | | | | | | |
| R17 | YOGURT/FRUIT SMOOTHIES | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | i |
| Form: | | 600 | Portions per case: | N/A | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Type: | | | Portion Size: | N/A | | \$0.00 | | \$0.00 | \$0.00 | |
| | LOW FAT YOGURT BLENDED WITH REAL FRUIT. | | Total Case Weight: | IN/A | LB | | | | | i |
| opecifications. | SINGLE SERVING 10-12 OZ. PLASTIC BOTTLE, VARIETY OF FLAVORS. MINIMUM OF 3 | | # Cases:. | 600 | LD | | | | | i |
| | SINGLE SERVING 10-12 OZ. FEASTIC BOTTEE, VARIETT OF FEAVORS. MINIMUM OF S | | # 04363 | 000 | | | | | | i |
| Pack Size: | 12 PER CASE | | | | | | | | | |
| . dok 0/20. | | | | | | | | | | I |
| Approved Brand 1 | DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND | | | | | 1 | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | 1 | | | | |
| | CASE | | | | | 1 | | | | |
| | | | NOTE: | ON PRODUCTS WHERE C | OMMODITIES A | ND/OR REBAT | ES ARE USED. | | 1 | |
| | | | | M-DCPS RESERVES | | | | | | |
| | TOTAL QUANTITIES: MAINLINE REFRIGERATED FOODS | #DIV/0! | | | R LIST OR NET | | | | | #DIV/0! |
| | | | | WHICHEVER IS I | | | DCPS | | | |
| 1 | | | | | | | | | | |
| | | | | | | | | | | |

| Miami-Dade County I | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Se | ervices | | | Ca | tegory Fixed Deli | very |
|--------------------------------------|--|-----------|---------------------------------|------------------------------------|---------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be re | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | elivery Fee per L | |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE DRY GROCER | Y | Enter Fee | Here: >>>>>> | 1 | \$1.00 | _ |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPE | | ICALLY | FORMAT B | | | | 1 | | L |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D1 | APPLE SAUCE | | Brand: | | | | | | | |
| M-DCPS No. | .: 3030 | | Code Number: | | | | | | | |
| Form | | 1747 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,747.20 |
| | E: TO MEET U.S. GRADE A STANDARD/FIRST QUALITY | | Portion Size: | N/A | | | | | | |
| Other | r: BRIX READING MUST BE 9 DEGREES. | | Total Case Weight: | | LB | | | | | |
| | REGULAR TEXTURE | | # Cases:. | 1747 | | | | | | |
| Approved Brand 2 Approved Brand 2 | 1 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 6/10 CASE. MINIMUM NET WEIGHT 108 OZ. | | | | | | | | | |
| - | t: CASE | | | | | | | | | |
| D2 M-DCPS No. | APPLESAUCE, NATURAL | | Brand: | | | | | | | |
| | | 48384 | Code Number: | | | #DI)//01 | | #DIV/0! | #DIV/0! | #DIV/0! |
| Form | | 48384 | Portions per case: | | 07 | #DIV/0! | | #DIV/0! | #UIV/0! | #UIV/0! |
| | INDIVIDUAL CUPS. ALL NATURAL, NO ARTIFICIAL INGREDIENTS ADDED. FIRST QUALITY TO SUGAR ADDED. | | Portion Size: # Cases:. | #DIV/0! | OZ | ┫────┤ | | | | |
| Approved Brand 2 | | | CASE PRICE | \$0.00 | | | | | | |
| Approved Brand | 2 DISTRIBUTORS CHOICE | | CASE PRICE | \$0.00 | | | | | | |
| Approved brand 2 | | | | | | | | | | |
| Pack Size | 2 72 PER CASE | | | | | | | | | |
| | MINIMUM WEIGHT OF EACH CUP TO BE 3 OZ. | | | | | | | | | |
| Unit | t: PORTION | | | | | | | | | |
| D3 | APPLESAUCE, CINNAMON | | Brand: | | | | | | | |
| M-DCPS No. | .: 3042 | | Code Number: | | | | | | | |
| Form | 1: | 48384 | Portions per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Туре | E: INDIVIDUAL CUPS. ALL NATURAL, NO ARTIFICIAL INGREDIENTS ADDED. FIRST QUALITY | | Portion Size: | | OZ | | | | | |
| Other | | | # Cases:. | #DIV/0! | | | | | | |
| Approved Brand | | | CASE PRICE | \$0.00 | | | | | | |
| Approved Brand 2 | 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size | CASE COUNT NOT TO EXCEED 72 UNITS PER CASE. | | | | | | | | | |
| | MINIMUM WEIGHT OF EACH CUP TO BE 3 OZ. | | | | | | | | | |
| D11 | t: PORTION | | | | _ | | | | | |
| M-DCPS No. | PEACHES: DICED | | Brand: Code Number: | | | | | | | |
| Form | | 1008 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,008.00 |
| | DICED, TO MEET U.S. GRADE B STANDARD/FIRST QUALITY | 1000 | Portion Size: | N/A | | ψ1.00 | | φ1.00 | ψ1.00 | \$1,000.00 |
| | r: YELLOW CLING, LIGHT SYRUP, MINIMUM DRAINED WEIGHT 70 OZ. | | Total Case Weight: | IN/A | LB | | | | | |
| Other | BRIX READING MUST BE 14 DEGREE-18 DEGREE. | | # Cases:. | 1008 | | | | | | |
| | | | # 04000. | 1000 | | | | | | |
| | | | | 1 | | 1 1 | | 1 | 1 | |
| | 1 DISTRIBUTORS CHOICE | | | | | 1 | | | | |
| Approved Brand 2 | 2 | | | | | | | | | _ |
| Approved Brand | | | | | | | | | | |
| | PACKED 6/10 CANS PER CASE. | | | | | | | | | |
| | t: CASE | | | | | | | | | |
| D5 | PEACHES: SLICED | | Brand: | | | | | | | |
| M-DCPS No. | | 400 | Code Number: | | | 64.00 | _ | ¢1.00 | ¢1.00 | ¢ 100.00 |
| Form | | 420 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$420.00 |
| | SLICED, TO MEET U.S. GRADE B STANDARD | | Portion Size: | N/A | I D | ┫────┤ | | - | + | |
| Other | r: YELLOW CLING, LIGHT SYRUP, MINIMUM DRAINED WEIGHT 68.5 OZ. BRIX READING MUST BE 14 DEGREE-18 DEGREE. | | Total Case Weight: # Cases:. | 420 | LB | | | | | |
| | BRIA READING MUST BE 14 DEGREE-18 DEGREE. | | # Cases:. | 420 | | | | | | |
| | | | | | | ┨────┤ | - | | | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | | | <u>}</u> | | ┨────┤ | - | | | |
| Approved Brand 2 | | | | 1 | | | | + | 1 | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 6/10 CANS PER CASE. | | | l | | 1 | | 1 | - | |
| | | 1 | | | | | | 1 | 1 | |

| Miami-Dade County P | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | vices | | | Ca | tegory Fixed Deli | very |
|--------------------------|--|-------------------|------------------------|--------------------------------------|-------|------------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be rec | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u>_</u> | elivery Fee per U | nit |
| PLEASE COMPLET | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>> | - | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPR | EADSHEETS AUTOMAT | TCALLY | FORMAT B | | | 1 | | T. | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| item | Description | Quantity | | Detail of item Description | Unit | | | | | Total Price |
| DC | | Quantity | Davas | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D6 M-DCPS No.: | PEAR, HALVES | | Brand: Code Number: | | | | | | | |
| Form: | | 930 | | N/A | | ¢4.00 | | ¢1.00 | ¢4.00 | \$930.00 |
| | | 930 | Portions per case: | | | \$1.00 | | \$1.00 | \$1.00 | \$930.00 |
| | BARTLETT, TO MEET U.S.DA GRADE B STANDARD/FIRST QUALITY | | Portion Size: | N/A | | | | | | |
| Other: | : PEELED WITH CORE REMOVED. LIGHT SYRUP, COUNT NOT LESS THAN 30, NOT MORE THAN 40. | | Total Case Weight: | | LB | | | | | |
| | MINIMUM DRAINED WEIGHT 64.1 OZ. | | # Cases:. | 930 | | | | | | |
| | BRIX READING 14 DEGREE-18 DEGREE | | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 6/10 CANS PER CASE. | | | | | | | | | |
| | : CASE | | | | | | | | | |
| D7 | PEARS: DICED | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 3360 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$3,360.00 |
| Type: | : TO MEET U.S.DA GRADE B STANDARD,/FIRST QUALITY;LIGHT SYRUP | | Portion Size: | N/A | | | | | | |
| Other: | : MINIMUM DRAINED WEIGHT 67 OZ. | | Total Case Weight: | | LB | | | | | |
| | BRIX READING 14 DEGREE-18 DEGREE | | # Cases:. | 3360 | | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | 8 | | | | | | | | | |
| Pack Size: | : PACKED 6/10 CANS PER CASE. | | | | | | | | | |
| Unit: | : CASE | | | | | | | | | |
| D8 | PINEAPPLE JUICE | | Brand: | | | | | | | |
| M-DCPS No.: | : 3946 | | Code Number: | | | | | | | |
| Form: | : NON-CARBONATED 100% FRUIT JUICE | 300 | Portions per case: | N/A | | \$1.00 | 1 | \$1.00 | \$1.00 | \$300.00 |
| Type: | : PACKED IN 11.5 FL. OZ. UNITS. | | Portion Size: | N/A | | | | | | |
| | : PRODUCT TO BE PACKED IN FLIP TOP CAN. | | Total Case Weight: | | LB | | | | | |
| | TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES | | # Cases:. | 300 | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | | | | | | | | |
| | | | | - | | | | | | |
| Pack Size: | : CASE PACK 24 UNITS PER CASE | | | | | | | | | |
| Unit: | : CASE | | | | | | | | | |
| D9 | PINEAPPLE | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| | CHUNKS IN NATURAL JUICE, TO MEET USDA GRADE B STANDARD/FIRST QUALITY | 813 | Portions per case: | N/A | | \$1.00 | 1 | \$1.00 | \$1.00 | \$813.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| | : : #10 CAN, DRAIN WEIGHT 63 OZ | | Total Case Weight: | 1973 | LB | ────┼─ | | | | |
| | | | # Cases:. | 813 | | | | | | |
| Approved Brand 2 | | | # Od363 | 010 | | 1 | | | | |
| Approved Brand 3 | | | | | | 1 | | | | |
| <u>, pprovod brand b</u> | <u> </u> | | | | | + | | + | | |
| Pack Size | : PACK: 6/#10 CANS PER CASE | | | | - | + | | | | |
| | : CASE | | | | | + | | + | | |
| D10 | MANDARIN ORANGE SECTIONS | | Brand: | | | I −−−− − | | + | | |
| M-DCPS No.: | | | Code Number: | | | I −−−− − | 1 | + | - | |
| | : PACKED IN WATER | 600 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$600.00 |
| | : FIRST QUALITY | 000 | Portion Size: | N/A N/A | | φ1.00 | | φ1.00 | φ1.00 | φυυυ.υυ |
| Type: Other: | | | | IN/A | LB | ┫────┤─ | | | | |
| | | | Total Case Weight: | | LB | ┫────┤─ | | | | |
| Approved Brand 1 | | | # Cases:. | 600 | | ┫────┤── | | | | |
| Approved Brand 2 | | | | | _ | ┨────┤─ | 1 | + | | |
| Approved Brand 3 | | | | | | ┫───┤─ | 1 | + | | |
| D L C | | | | | | | | | | |
| | : 6/ #10 CANS per case | | | | | | | | _ | |

| | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Servic | es | | | | gory Fixed Del | |
|----------------------|--|-----------------|------------------------------------|--|------|-----------------|-------------------|---------------|------------------|-------------|
| | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | De | livery Fee per l | <u>Jnit</u> |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHE | | | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | <u>Quantity</u> | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| | FRUIT COCKTAIL | | Brand: | | | | | | | |
| M-DCPS No.: Form: | | 1140 | Code Number: Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,140.00 |
| | TO MEET U.S. GRADE B STANDARD/FIRST QUALITY | 1140 | Portion Size: | N/A N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,140.00 |
| | LIGHT SYRUP, MINIMUM DRAINED WEIGHT 71.15 OZ., | | Total Case Weight: | N/A | LB | | | | | |
| Other. | BRIX READING, MUST BE 14 DEGREE-18 DEGREE. | | # Cases:. | 1140 | LD | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | # 04363 | 1140 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 6/10 CANS PER CASE. | | | | | | | | | |
| Unit: | CASE | | | | | | | | | |
| D12 | FRUIT JUICE- 100% ASSORTED FLAVORS | | Brand: | | | | | | | |
| M-DCPS No.: | 3988 | | Code Number: | | | | | | | |
| | 100% JUICE, no sugar added; vitamin c | 40200 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$40,200.0 |
| | PACKED IN A 6.75 OZ. (200 ML) SHELF STABLE CONTAINER. PACKED WITH STRAW. | | Portion Size: | N/A | | | | | | |
| Other: | CONTAINERS MUST BE EASY TO OPEN. | | Total Case Weight: | | LB | | | | | <u> </u> |
| | DETACHABLE METAL TABS ARE NOT PERMITTED. | | # Cases:. | 40200 | + | ┨────┤── | | | | L |
| Approved Brand 1 | | | | | - | ┥────┤─ | | | | |
| | JUICY JUICE 28000-34432-34446-34455 | | | | | ┨────┤── | | + | | + |
| | APPLE & EVE 76301-84504/84505/-84506/84512/84513 | | | | - | ┨────┤── | | + | | |
| Approved Brand 4 | MOT IS 31964/31963 TROPICANA 01393,01394 | | | | + | ┨────┤── | | | | |
| Approved Brand 5 | IROPICAINA 01393,01394 | | | | | | | | | |
| Pack Size | INDIVIDUAL 200 ML (6.75 oz.) 40 PER CASE | | | | | | | | | |
| | CASE | | | | | | | | | |
| D13 | FRUIT JUICE- ASSORTED FLAVORS | | Brand: | | | | | | | |
| M-DCPS No.: | 3941 | | Code Number: | | | | | | | |
| Form: | | 1272 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,272.00 |
| Type: | 100% JUICE- MUST CONTAIN 100% REAL FRUIT JUICE | | Portion Size: | N/A | | | | | | |
| Other: | ASSORTED FRUIT FLAVORS. FLAVORS TO BE SELECTED BY THE DEPARTMENT OF | | Total Case Weight: | | LB | | | | | |
| | FOOD AND NUTRITION FROM A LIST OF FIVE TO BE PROVIDED BY THE WINNING VENDOR. | | # Cases:. | 1272 | | | | | | |
| | PACKED IN 11.5 OZ. NON-GLASS CONTAINERS, CANS OR PLASTIC BOTTLES | | | | | | | | | |
| | IF PACKED IN CANS, FLIP TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES. | | | | | | | | | |
| | FORTIFIED WITH VITAMIN A-10% drag, VITAMIN C-100%, CALCIUM- 10%, VITAMIN D- 20% | | | | | | | | | |
| | | | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | _ | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: | CASE PACK 24 UNITS PER CASE | | | | | | | | | |
| | CASE | | | | | | | | | |
| D14 | FRUIT JUICE-100% - ASSORTED FLAVORS | | Brand: | | | 1 | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| | 100% JUICE | 2100 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$2,100.00 |
| Type: | PACKED IN A 4 OZ. SHELF STABLE ASEPTIC CONTAINER WITH STRAW ATTACHED | | Portion Size: | N/A | |] | | | | |
| | CONTAINERS MUST BE EASY TO OPEN. | | Total Case Weight: | | LB | | | | | |
| | DETACHABLE METAL TABS ARE NOT PERMITTED. | | # Cases:. | 2100 | | | | | | |
| | NO SUGAR ADDED | - | | | | | | | | |
| | ASSORTED FRUIT FLAVORS. FLAVORS TO BE SELECTED BY THE DEPARTMENT OF | | | | | | | | | |
| | FOOD AND NUTRITION FROM A LIST OF FIVE TO BE PROVIDED BY THE WINNING VENDOR. | | | | _ | | | | | 1 |
| | APPLE & EVE 76301-00020,00021,00022.00024 | | | | + | | | | | |
| | MOTTS 31910,31911,31912 | | | | - | ┥────┤─ | | | | |
| Approved Brand 3 | JUICY JUICE 28000-34392,34004,34392 | | | | | | | | | |
| Pook Size | CASE PACK 24 MINIMUN | | | | + | ┨────┤── | | | | |
| | CASE PACK 24 MINIMUN | | | | + | ┫────┼── | + | + | | <u> </u> |
| | BEANS, BLACK | | Brand: | | | | 1 | 1 | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| | BLACK, SEASONED | 1104 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,104.00 |
| | TO MEET U.SDA #1,/GRADE A/FANCY STANDARD/FIRST QUALITY | | Portion Size: | N/A | + | | | ÷ | ÷ | ÷.,.000 |
| | Drained Weight 72 oz. | | Total Case Weight: | | LB | I – – – – | | | | t |
| Approved Brand 1 | | | # Cases:. | 1104 | | 1 1 | | 1 | | |
| | DISTRIBUTORS CHOICE | | | - | 1 | 1 | | | | |
| | | | | | | | | | | |
| Pack Size: | | | | | | | | | | |
| | CASE | - | | | | | 1 | | | 1 |

| Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Servi | ces | | | Ca | ategory Fixed Deli | ivery |
|--|----------------|--------------------|---------------------------------------|------|-----------------|-------------------|---------------|--------------------|-----------------|
| Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | [| Delivery Fee per L | Unit |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>> | - | \$1.00 | |
| BIDDER: TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMAT | FICALLY | FORMAT B | | Enterrice | | | φ1.00 | |
| Item <u>Description</u> | ESTIMATED | 10/1221 | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | Betan of Rein Besonption | Unit | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | Total Trice |
| D16 BEANS, GREEN | Quantity | Brand: | | | Evaluation onit | (Enter in Square) | Delivery/Case | Denvereu | |
| M-DCPS No.: 4020 | | Code Number: | | | | | | | |
| Form: | 7200 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$7.200.00 |
| Type: 1/2 INCH CENTER CUTS TO MEET USDA GRADE A; GRADE B FOR MATURITYSTANDARDS | | Portion Size: | N/A | | | | | • | +-,====== |
| Other: FIRST QUALITY . MINIMUM DRAINED WEIGHT 63 OZ | | Total Case Weight: | 10/1 | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 7200 | | | | | | |
| Approved Brand 2 | | # 60666. | 1200 | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: PACKED 6/10 CANS PER CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D17 FOUR BEAN SALAD | | Brand: | | | | | | | |
| M-DCPS No.: 4034 | | Code Number: | | | | | | | |
| Form: | 720 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$720.00 |
| Type: FIRST QUALITY . | | Portion Size: | N/A | | | | | | |
| Other: MIXTURE OF FRESH GARBANZO BEANS, GREEN BEANS, | | Total Case Weight: | | LB | | | | | |
| WAX BEANS AND KIDNEY BEANS IN A TANGY VINAIGRETTE DRESSING | | # Cases:. | 720 | | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: 12/50 OZ. CANS PER CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D18 BEANS: KIDNEY | | Brand: | | | | | | | |
| M-DCPS No.: 1042 | | Code Number: | | | | | | | |
| Form: KIDNEY, DARK RED | 402 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$402.00 |
| Type: TO MEET USDA GRADE A FANCY STANDARD/FIRST QUALITY | | Portion Size: | N/A | | | | | | |
| Other: MINIMUM DRAINED WEIGHT 72 OZ. | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 402 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: PACKED 6/10 CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D19 BEANS: GARBANZO OR CHICK-PEAS | | Brand: | | | | | | | |
| M-DCPS No.: 4035 | | Code Number: | | | | | | | |
| Form: GARBANZO OR CHICK-PEAS, CANNED. | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| Type: PACKED IN BRINE. TO MEET U.S.DA GRADE A.STANDARD/FIRST QUALITY | | Portion Size: | N/A | | | | | | |
| Other: | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 300 | | | | | | |
| Approved Brand 2 | | | | | | | | - | |
| Approved Brand 3 | | | | | | | | _ | |
| Pack Size: PACKED 6/10 SIZE CANS PER CASE. | | | | | | | | _ | |
| Unit: CASE | | | | | 4 | | | | |
| D20 BEETS | | Brand: | | _ | - | | | | |
| M-DCPS No.: 4070 | 500 | Code Number: | | | | | | 0 1 00 | * =00.05 |
| Form: SLICED SMALL, (LESS THAN 2" - 1/2") | 588 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$588.00 |
| Type: TO MEET U.S.DA GRADE A (FANCY) STANDARD/FIRST QUALITY | | Portion Size: | N/A | 1.5 | 4 | | | | |
| Other: MINIMUM DRAINED WEIGHT 66 OZ. | | Total Case Weight: | | LB | - | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 588 | | 4 | | | - | |
| Approved Brand 2 | | | | | ┥ ┤ | | | - | |
| Approved Brand 3 | | | | | 4 | | | - | |
| Pack Size: PACKED 6/10 CASE | | | | _ | 4 4 | | | | |
| Unit: CASE | | | | | | | 1 | | |

| Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | vices | | | Ca | tegory Fixed Deli | ivery |
|---|------------------|-------------------------------------|--------------------------------------|-------|------------------|-------------------|--------------|--------------------|----------------------------|
| Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per L | Jnit |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>> | | \$1.00 | |
| BIDDER: TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPE | | ICALLY | FORMAT B | | 2.11.01 1 00 | | | ¢1.00 | |
| Item <u>Description</u> | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | <u></u> | | Evaluation Unit | (Enter in Square) | | Delivered | |
| D21 BLACKEYED PEAS | <u>actuality</u> | Brand: | | | E raidadion onic | (Enter in equare) | 2011011/0400 | 20110-04 | |
| M-DCPS No.: 4085 | | Code Number: | | | | | | | |
| Form: FRESH PACK U.S | 198 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$198.00 |
| Type: TO MEET USDA GRADE A STANDARD/FIRST QUALITY | | Portion Size: | N/A | | | | | | |
| Other: MINIMUM DRAINED WEIGHT 70 OZ. | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 198 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: PACKED 6/10 CASE. | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D22 CRANBERRY SAUCE | | Brand: | | | | | | | |
| M-DCPS No.: 3290 Form: JELLIED U.S | 120 | Code Number: Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$120.00 |
| | 120 | | N/A N/A | | \$1.00 | - | φ1.00 | φ1.UU | -φ1∠0.00 |
| Type: To meet usda grade a fancy standard/first quality Other: Net Weight 7 LBS. 5 0Z. (117 0Z.) | | Portion Size: Total Case Weight: | N/A | LB | l | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | I otal Case Weight: # Cases:. | 120 | LB | | | | | |
| Approved Brand 2 | | # 04565 | 120 | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: PACKED 6/10 TO CASE | | | | | | | | | |
| Unit: ICASE | | | | | | | | | |
| D23 CORN | | Brand: | | | | | | | |
| M-DCPS No.: 4240 | | Code Number: | | | | | | | |
| Form: | 12774 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$12,774.00 |
| Type: TO MEET U.S. GRADE A / U.S. FANCY STANDARD/FIRST QUALITY | | Portion Size: | N/A | | | | | | |
| Other: WHOLE KERNEL, PACKED IN BRINE. MINIMUM SCORE: 92. | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 12774 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: MINIMUM DRAINED WEIGHT 70 OZ. PACKED 6/10 CANS PER CASE. | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D24 POTATOES, INSTANT | | Brand: | | | | | | | |
| M-DCPS No.: 4505 | 0511 | Code Number: | N 1/A | | | | | 0 4 00 | A O E 4 4 00 |
| Form: | 6544 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$6,544.20 |
| | | Portion Size: | N/A | | | | | | |
| Other: INSTANT MASHED WITH VITAMIN C. COMPLETE MIX IN THAT ONLY WATER IS REQUIRED TO PRODUCE A FLAVORFUL, SMOOTH TEXTURED PRODUCT. | | Total Case Weight: # Cases:. | 6544 | LB | | | | | |
| PRODUCT IS TO CONTAIN SELECT RUSSET POTATOES AND A MILK SUBSTITUTE. | | # Cases:. | 0044 | | ┨───┼ | | 1 | - | |
| Approved Brand 1 BASIC AMERICAN FOODS 31016 | | | | _ | + | | 1 | - | |
| Approved Brand 2 DISTRIBUTORS CHOICE | | | | _ | + | | 1 | - | |
| Approved Brand 3 | | | | | 1 1 | - | 1 | | |
| Pack Size: 6/5.5 LB. POUCHES PER CASE MINIMUM | | | | | 1 | | 1 | | |
| Unit: CASE | | | | | | | | | |
| D25 POTATOES: IDAHO AU GRATIN | | Brand: | | | | | | | |
| M-DCPS No.: 4515 | | Code Number: | | | | | | | |
| Form: | 750 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$750.00 |
| Type: PRODUCT TO CONTAIN DEHYDRATED, | | Portion Size: | N/A | | | | | | |
| Other: SLICED POTATOES AND AU GRATIN FLAVORED SAUCE MIX | | Total Case Weight: | | LB | | | | | |
| TO BE RECONSTITUTED TO FULL FLAVOR AND CONSISTENCY USING WATER ONLY. | | # Cases:. | 750 | | | | | | |
| | | | | | | | 1 | | |
| Approved Brand 1 BASIC AMERICAN FOODS 20922 | | | | | | | | | |
| Approved Brand 2 IDAHOAN #885 | | | | | | | | | |
| | | | | | | | 1 | | |
| Pack Size: 6/ 2.25# | | | | | | | | | |

| Miami-Dade County P | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution S | ervices | | | Ca | tegory Fixed Deli | very |
|-----------------------|--|-------------|--------------------|-----------------------------------|---------|-----------------|-------------------|---------------|-------------------|------------------|
| Bid sheet must be red | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u> </u> | elivery Fee per L | Init |
| PLEASE COMPLET | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCER | Y | Enter Fee H | ere: >>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADSHE | ETS AUTOMAT | TICALLY | FORMAT B | | | | | | |
| Item | | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | <u></u> | | Evaluation Unit | | Delivery/Case | Delivered | |
| D26 | YUCA | dunning | Brand: | | | Evaluation onit | (Enter in oquare) | Delivery/Case | Denvereu | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 450 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$450.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| | READY-TO-EAT. NET WEIGHT 6 LB. 7 OZ. DRAINED OUT WEIGHT 4 LB. 3 OZ. | | Total Case Weight: | | LB | | | | | |
| 01101 | NO ARTIFICIAL PRESERVATIVES OR ADDITIONS, CENTRAL FIBROUS CORD | | # Cases:. | 450 | 20 | | | | | |
| Approved Brand 1 | SANSO #22925-81302 | | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 6/#10 CANS | | | | | | | | | |
| Unit: | CASE | | | | | | | | | |
| D27 | ТОМАТО КЕТСНИР | | Brand: | | | | İ | | | |
| M-DCPS No.: | | | Code Number: | | | | 1 | | | |
| Form: | | 1659 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,659.00 |
| Type: | To meet U.S. GRADE A standard/FIRST QUALITY | | Portion Size: | N/A | | | | | | |
| | NOT LESS THAN 33% SOLIDS | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | | | # Cases:. | 1659 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size: | PACKED 6/10 CANS PER CASE | | | | | | | | | |
| | CASE | | | | | | | | | |
| D28 | TOMATOES-CRUSHED | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| | CRUSHED CONCENTRATED | 1200 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,200.00 |
| | TO MEET U.S.DAGRADE B STANDARD/FIRST QUALITY . | | Portion Size: | N/A | | | | | | •••,=••••• |
| Other: | | | Total Case Weight: | | LB | | | | | |
| | CONAGRA ANGELA MIA #27000-38064 | | # Cases:. | 1200 | | | | | | |
| | DISTRIBUTORS CHOICE | | | 1200 | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 6/ #10 CANS PER CASE. | | | | | | | | | |
| | CASE | | | | | | | | | |
| D29 | MUSTARD | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 210 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$210.00 |
| | YELLOW | 2.0 | Portion Size: | N/A | | \$1.00 | | ¢1.00 | \$1.00 | \$2.10.00 |
| | PREPARED, PURE, SEALED | | Total Case Weight: | 10/74 | LB | | | | | |
| Other. | PLASTIC WIDE MOUTH, LEAK PROOF CONTAINERS. | | # Cases:. | 210 | 20 | | | | | |
| | TO BE TYPE 1, LIGHT SALAD TYPE. | | # 04303 | 210 | | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | | <u> </u> | | 1 + | 1 | 1 | - | |
| Approved Brand 2 | | | | | | 1 + | 1 | | | |
| Approved Brand 3 | | | | | | 1 | | | | |
| | PACKED 4/1 GALLON CONTAINERS PER CASE | | | | | 1 + | 1 | | | |
| | CASE | | | 1 | | 1 | 1 | 1 | - | |
| D30 | MAYONNAISE | | Brand: | | | | 1 | 1 | 1 | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 6240 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$6,240.00 |
| Type: | | | Portion Size: | N/A | | <i></i> | | φ1.00 | <i>\$1.00</i> | ₩0,240.00 |
| | MADE IN ACCORDANCE WITH FEDERAL SPECIFICATIONS EE-M-131-D) NOT LESS THAN 60% OIL. | | Total Case Weight: | IN/A | LB | I + | 1 | 1 | - | |
| | DISTRIBUTORS CHOICE | | # Cases: | 6240 | LD | | | | | |
| Approved Brand 2 | | | # UdSes | 0240 | | 4 | | | - | |
| | | | | <u> </u> | | + | | 1 | | |
| Approved Brand 3 | | | | | | 4 + | | | | |
| Pack Size: | | | | | | | | 1 | - | |
| Unit: | CASE | | | | | 1 | 1 | | | |

| wiami-Dade County PL | ublic Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | | Mainline Foods and Distribution Service | ?S | | | Ca | tegory Fixed Deli | very |
|------------------------|---|------------------|--------------------|---|------|-----------------|-------------------|---------------|-------------------|---------------|
| Bid sheet must be rece | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u>D</u> | elivery Fee per L | <u>Jnit</u> |
| PLEASE COMPLETE | EALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee I | lere: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMAT | ICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D31 | RAVIOLI, BEEF | | Brand: | | | | (| | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | Certified to meet 2 meat/meat alternate requirement based on NSLP requirement | 4642 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$4,642.20 |
| Type: | MADE WITH ENRICHED PASTA, | | Portion Size: | N/A | | | | | | |
| Other: | TO BE PACKED IN TOMATO & MEAT SAUCE. | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | CHEF BOYARDEE 64144-81080 | | # Cases:. | 4642 | | | | | | |
| Approved Brand 2 | DISTRIBUTORS CHOICE | | | | | | | | | |
| | | | | | | | | | | |
| | PACKED 6/10 PER CASE. | | | | | | | | | |
| Unit: | | | | | | | | | | |
| | TUNA - PREMIUM SOLID WHITE ALBACORE | | Brand: | | | | | | | l |
| M-DCPS No.: | | | Code Number: | | | | | | | + • • • • • • |
| Form: | | 2010 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$2,010.00 |
| 21 | PREMIUM SOLID WHITE ALBACORE TUNA, PACKED IN WATER | | Portion Size: | N/A | | | | | | |
| Other: | | | Total Case Weight: | | LB | | | | | |
| | CHICKEN OF THE SEA 00790 | | # Cases:. | 2010 | | | | | | |
| Approved Brand 2 | HEINZ 23910 | | | | | | | | | |
| D 1 0 | | | | | | 4 | | | | + |
| Pack Size: Unit: | TO CONTAIN AT LEAST 40 OZ USABLE TUNA IN POUCH | | | | | | | | | + |
| | CASE TUNA - PREMIUM SOLID WHITE ALBACORE | | Brand: | | | | | | | + |
| M-DCPS No.: | TUNA - PREMIUM SULID WHITE ALBACURE | | Code Number: | | | | | | | <u> </u> |
| Form: | | 2010 | Portions per case: | N/A | - | \$1.00 | | \$1.00 | \$1.00 | \$2,010.00 |
| | PREMIUM SOLID WHITE ALBACORE TUNA, PACKED IN WATER | 2010 | Portion Size: | N/A N/A | | φ1.00 | | \$1.00 | φ1.00 | \$2,010.00 |
| Other: | PREMIUM SOLID WHITE ALBACORE TOWA, PACKED IN WATER | | Total Case Weight: | N/A | LB | | | | | <u> </u> |
| | CHICKEN OF THE SEA 00783 | | # Cases:. | 2010 | LD | | | | | <u> </u> |
| Approved Brand 2 | | | # 04565 | 2010 | | | | | | t |
| Approved Drand 2 | | | | | | | | | | |
| Pack Size: | 6/ 66.5 OZ. CANS PER CASE | | | | | | | | | |
| Unit: | | | | | | | | | | |
| | TUNA - PREMIUM CHUNK LIGHT | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 2010 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$2,010.00 |
| Type: | PREMIUM CHUNK LIGHT, PACKED IN WATER. | | Portion Size: | N/A | | | | | | |
| Other: | | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | CHICKEN OF THE SEA 00783 | | # Cases:. | 2010 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| | | | | | | | | | | |
| | TO CONTAIN AT LEAST 40 OZ USABLE TUNA IN POUCH | | | | | | | | | l |
| Unit: | | | | | | | | | | L |
| | TUNA - PREMIUM CHUNK LIGHT | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | - |
| Form: | | 2010 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$2,010.00 |
| | PREMIUM CHUNK LIGHT, PACKED IN WATER. | | Portion Size: | N/A | | | | | | L |
| Other: | | | Total Case Weight: | | LB | Į | | | | l |
| | CHICKEN OF THE SEA 00385 | | # Cases:. | 2010 | | ┥────┤ | | | | |
| Approved Brand 2 | HEINZ 10500 | | | | | ┫───┤ | | | | ł |
| Deals Cines | 6/ 66.5 OZ. CANS PER CASE | | | | + | | | | | <u> </u> |
| | ID/ DD.D UZ, GAINS PER GASE | 1 | | | 1 | 1 | 1 | 1 | 1 | 1 |

| Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Servi | ces | | | Ca | ategory Fixed Del | ivery |
|--|------------------|--------------------|---------------------------------------|-------|-----------------|-------------------|---------------|--------------------|---------------|
| Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | - | Delivery Fee per L | |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>> | - | \$1.00 | |
| BIDDER: TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPRE | ADSHEETS AUTOMAT | ICALLY | FORMAT B | | 2.1101 1 00 | | | \$1.00 | |
| Item <u>Description</u> | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | Detail of item Description | 01111 | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | Total Price |
| D34 MILK EVAPORATED | Quantity | Brand: | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivereu | |
| M-DCPS No.: 7155 | | Code Number: | | _ | | | | | |
| Form: | 660 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$660.00 |
| | 000 | Portion Size: | N/A | | φ1.00 | | ψ1.00 | φ1.00 | ψ000.00 |
| Type: WHOLE MILK, NOT LESS THAN 7.9% BUTTER FAT AND 25.9% TOTAL MILK SOLID CONTENT Other: | | Total Case Weight: | IN/A | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 660 | LB | | | | | |
| Approved Brand 2 | | # 04565 | 860 | - | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Pack Size: 48/ 120 OZ PER CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D35 JELLY, GRAPE PURE | | Brand: | | | | | | | |
| M-DCPS No.: 8210 | | Code Number: | | | | - | 1 | - | |
| Form: | 1080 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,080.00 |
| Type: To meet U.S. grade B. (Type1) Standard | 1000 | Portion Size: | N/A | _ | ψ1.00 | | φ1.00 | ψ1.00 | φ1,000.00 |
| | | | IN/A | | | | | | |
| Other: NO LESS THAN 65% SOLUBLE SOLIDS | | Total Case Weight: | | LB | | | | | |
| | | " 0 | 1000 | | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 1080 | _ | | | | | |
| Approved Brand 2 | | | | _ | | | | | |
| Approved Brand 3 | | | | _ | | | | | |
| Pack Size: PACKED 6/10 PER CASE | | | | | | | | | |
| | | | | _ | | | | | |
| D36 MARSHMALLOWS | | Brand: | | | | | | | |
| M-DCPS No.: 8460 | | Code Number: | N1/A | | 0 1 00 | | . | A 4 00 | * **** |
| Form: MINIATURE ORIGINAL JET-PUFFED | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| Type: POLY BAGS | | Portion Size: | N/A | _ | | | | | |
| Other: | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | | # Cases:. | 300 | | | | | | |
| Approved Brand 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | _ | | | | | |
| Approved Brand 4 | | | | | | | | | |
| | | | | _ | | | | | |
| Pack Size: PACKED 12/1 lb - APPROXIMATELY 800 PER POUND | | | | | | | | | |
| Unit: CASE | | | | _ | | | | | |
| D37 BAKING SODA | | Brand: | | | | | | | |
| M-DCPS No.: 9005 | | Code Number: | | | | | | • · · · · | |
| Form: | 840 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$840.00 |
| Type: | | Portion Size: | N/A | | _ | | | | |
| Other: | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 840 | | | | | | |
| Approved Brand 2 | | | | _ | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: 24/1 LB. PER CASE | | | | | 4 | | 1 | | |
| Unit: CASE | | | | | ļ | | | | |
| D38 BAKING POWDER | | Brand: | | | _ | | | | |
| M-DCPS No.: 9006 | | Code Number: | | | | | | | |
| Form: | 420 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$420.00 |
| Type: DOUBLE ACTING | | Portion Size: | N/A | | | | | | |
| Other: | | Total Unit Weight: | 10 | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 420 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Approved Brand 4 | | | | | | | | | |
| Pack Size: PACKED 10 LB. CAN | | | | | | | | | |
| Unit: CAN | | | | | | | 1 | | |

| Miami-Dade County Pl | ublic Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Service | es | | | Cat | egory Fixed Deli | ivery |
|------------------------|--|--------------------|---|------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be reco | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | BUYER: Robert Johnson | | | | D | elivery Fee per U | Jnit |
| PLEASE COMPLETE | ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOMA | ATICALLY | FORMAT B | | | | | | ľ |
| Item | Description ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D39 | CORNSTARCH | Brand: | | 1 | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 159 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$159.00 |
| Type: | REGULAR | Portion Size: | N/A | | | | | | |
| Other: | | Total Case Weight: | | LB | | | | | 1 |
| Approved Brand 1 | DISTRIBUTORS CHOICE | # Cases:. | 159 | | | | | | 1 |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | Ì |
| Approved Brand 4 | | | | | | | | | |
| | 24/1 LB. PER CASE | | | | | | | | |
| Unit: | | | | | | | | | ł |
| | CREAM OF TARTAR | Brand: | | | | | | | l |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 69 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$69.00 |
| Type: | | Portion Size: | N/A | | | | | | |
| Other: | | Total Unit Weight: | | LB | | | | | 1 |
| Approved Brand 1 | | # Cases:. | 69 | | | | | | l |
| | DISTRIBUTORS CHOICE | | | _ | | | | | ł |
| Approved Brand 3 | | | | - | | | | | ł |
| | 2 POUND CONTAINER EACH CONTAINER | | | - | | | | | |
| | GELATIN, STRAWBERRY | Brand: | | _ | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | 1 |
| Form: | 2880 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$2.880.00 |
| Type: | | Portion Size: | N/A | | φ1.00 | | ψ1.00 | ψ1.00 | ψ2,000.00 |
| | NOT LESS THAN 225 BLOOM. | Total Case Weight: | N/A | LB | | | | | |
| Oulei. | NOT EE35 THAN 225 DECOM. | Total Gase Weight. | | | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | # Cases:. | 2880 | | | | | | |
| Approved Brand 2 | | <i>"</i> 04363 | 2000 | | 1 – | | 1 | | Í |
| Approved Brand 3 | | | 1 | 1 | 1 | | | | Í |
| | PACKED: 12/24 OZ. CASE | | | 1 | | | | | 1 |
| Unit: | | | | | | | | | 1 |
| D42 | GELATIN, LIME | Brand: | | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | I |
| Form: | 439 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$439.00 |
| Type: | | Portion Size: | N/A | 1 | 1 | | | | 1 |
| Other: | NOT LESS THAN 225 BLOOM | Total Case Weight: | | LB | | | | | 1 |
| Approved Brand 1 | DISTRIBUTORS CHOICE | # Cases:. | 439 | | | | | | I |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| | | | | | | | | | |
| | PACKED: 12/24 OZ. CASE | | | | | | | | |
| Unit: | CASE | | | | | | | | I |

| Miami-Dade County Pl | ublic Schools (M-DCPS) Bid Proposal Form | Bid No. 010-F | F03 | Mainline Foods and Distribution Service | es | | | Ca | egory Fixed Deli | very |
|------------------------|--|----------------|------------|---|------------|------------------|-------------------|---------------|-------------------|--------------|
| Bid sheet must be reco | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | D | elivery Fee per U | <u> Init</u> |
| PLEASE COMPLETE | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEET | SAUTOMATICALLY | | FORMAT B | | | | | | |
| Item | Description ES | TIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | uantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D43 | GELATIN, ORANGE | aunity | Brand: | | | L valuation onit | (Enter in oquare) | Delivery/Gase | Denvered | |
| M-DCPS No.: | | Code | Number: | | | | | | | |
| Form: | | 958 Portions p | | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$958.20 |
| Type: | | | on Size: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$000.L0 |
| | NOT LESS THAN 225 BLOOM | Total Case | | 10/74 | LB | | | | | |
| Oulor. | | 101010030 | weight. | | | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | # | Cases:. | 958 | | | | | | |
| Approved Brand 2 | | " | 04000 | 555 | 1 | 1 1 | | | | |
| Approved Brand 3 | | | | | | 1 1 | | | | |
| | | | | | | 1 1 | 1 | | | |
| Pack Size: | PACKED: 12/24 OZ. CASE | | | | | 1 | | | | |
| Unit: | | | | | 1 | 1 | 1 | | | |
| D44 | FOOD COLORING: EGG SHADE | | Brand: | | | | | | | |
| M-DCPS No.: | | Code | Number: | | | | | | | |
| Form: | U.S. CERTIFIED | 720 Portions p | er case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$720.00 |
| | 1 QT. PLASTIC, LEAK PROOF CONTAINERS | | on Size: | N/A | | | | | | |
| Other: | | | tal Unit : | 1 | QT | | | | | |
| | DISTRIBUTORS CHOICE | | Cases:. | 720 | <u>~</u> . | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: | | | | | 1 | | | | | |
| Unit: | | | | | | | | | | |
| D45 | FOOD COLORING: GREEN | | Brand: | | | | | | | |
| M-DCPS No.: | | Code I | Number: | | | | | | | |
| | U.S. CERTIFIED | 30 Portions p | er case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$30.00 |
| Type: | 1 QT. PLASTIC LEAK PROOF CONTAINERS. | | on Size: | N/A | 1 | | | | | |
| Other: | | | tal Unit: | 1 | QT | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | # | Cases:. | 30 | | | | | | |
| Approved Brand 2 | | | | | 1 | 1 | | | | |
| Approved Brand 3 | | | | | | 1 | | | | |
| Pack Size: | | | | | | 1 | | | | |
| Unit: | | | | | | 1 | | | | |
| | FOOD COLORING: RED | | Brand: | | | | | | | |
| M-DCPS No.: | | Code | Number: | | | | | | | |
| Form: | U.S. CERTIFIED | 30 Portions p | er case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$30.00 |
| Type: | 1 QT. PLASTIC LEAK PROOF CONTAINERS. | Porti | on Size: | N/A | | 1 | | | | |
| Other: | | To | tal Unit: | 1 | QT | 1 | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | # | Cases:. | 30 | | 1 | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: | 1 QT. | | | | | | | | | |
| Unit: | QTS | | | | | | | | | |

| Miami-Dade County | y Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | vices | | | Ca | tegory Fixed Deli | very |
|---------------------|--|--------------------------|------------------------|--------------------------------------|-------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be i | received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u> </u> | elivery Fee per U | Init |
| PLEASE COMPLE | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill | in areas. | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OT | HER SPREADSHEETS AUTOMAT | ICALLY | FORMAT B | | | | | | i |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D47 | FOOD COLORING: BLUE | | Brand: | | | | (| | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | rm: U.S. CERTIFIED | 30 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$30.00 |
| Тур | pe: 1 QT. PLASTIC LEAK PROOF CONTAINERS. | | Portion Size: | N/A | | | | | | |
| Oth | | | Total Unit: | 1 | QT | | | | | |
| Approved Branc | d 1 DISTRIBUTORS CHOICE | | # Cases:. | 30 | | | | | | |
| Approved Branc | | | | | | | | | | I |
| Approved Branc | | | | | | | | | | 1 |
| Pack Siz | | | | | | | | | | H |
| | | | <u> </u> | | | | | | | H |
| D48 M-DCPS N | CHEESE-GRATED, 100% PARMESAN | | Brand: Code Number: | | | | | | | 1 |
| For | | 2136 | Portions per case: | N/A | | \$1.00 | _ | \$1.00 | \$1.00 | \$2,136.00 |
| Тур | | 2130 | Portion Size: | N/A N/A | _ | φ1.00 | | φ1.00 | \$1.00 | ψ2,130.00 |
| Oth | | | Total Unit Weight: | 1 | LB | ┫────┼ | | | | |
| Approved Brand | | | # Cases:. | 2136 | LD | ┫───┤ | | 1 | - | |
| | d 2 DISTRIBUTORS CHOICE | | <i>"</i> 04363 | 2100 | | 1 1 | | | | |
| Approved Branc | | | | | | | | | | i |
| Pack Siz | | | | | | | | | | |
| Ur | nit: 1 LB. CONT | | | | | | | | | |
| D49 | PICKLES | | Brand: | | | | | | | |
| M-DCPS N | lo.: 9250 | | Code Number: | | | | | | | 1 |
| For | rm: | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| | pe: DILL, SLICES, TO MEET USDA U.S. GRADE A STANDARDS | | Portion Size: | N/A | | | | | | |
| Oth | | | Total Case Weight: | 4 | GAL | | | | | I |
| | MINIMUM COUNT 1 GALLON CONTAINER- | | # Cases:. | 300 | | | | | | 1 |
| | PACKED IN PLASTIC, LEAK PROOF CONTAINERS PER CASE. | | | | | | | | | l |
| | | | | | | | | | | H |
| Approved Branc | | | | | | | | | | H |
| | d 2 CAPCO BY RODENBERRY #453-76 | | | | | | | | | 1 |
| Approved Brand | d 3 LITTLE SISTER 30490 | | | | | | | | | 1 |
| Pack Siz | ze: PACKED 4 /IGALON | | | | | | | | | (|
| | nit: CASE | | | | | | | | | |
| D50 | RELISH | | Brand: | | | | | | | i i |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | rm: CURED | 1320 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,320.00 |
| Тур | PE: SWEET, TO MEET U.SDA. GRADE A STANDARDS, | | Portion Size: | N/A | | | | | | |
| Oth | er: MINIMUM DRAINED WEIGHT 82% OF VOLUME WEIGHT WITH | | Total Case Weight: | | LB | | | | | |
| | ADDITION OF SUITABLE NUTRITIVE SWEETENING | | # Cases:. | 1320 | | | | | | |
| | INGREDIENTS. BRIX READING: 32 DEGREE. | | | | | | | | | |
| | PACKED IN PLASTIC, LEAK PROOF CONTAINERS PER CASE. | | | | | | | | | |
| | | | | | | | | | | ł |
| Approved Brand | | | | | | ┥────┤ | | | + | |
| Approved Branc | | | | | | ┥───┤ | | | | |
| Pack Siz | ze: 4 /1 GALLON | | | | | 1 + | | | | |
| | nit: CASE | | | | | 1 + | - | 1 | | |
| D51 | SPAGHETTI SAUCE | | Brand: | | | ++ | | | | |
| M-DCPS N | | | Code Number: | | | 1 | | | | |
| For | | 16752 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$16,752.00 |
| Тур | | | Portion Size: | N/A | | 1 1 | | | | |
| Oth | | | Total Case Weight: | | LB | | | | | |
| | PRODUCT NOT TO CONTAIN MSG, MEAT, OR MUSHROOMS. | | # Cases:. | 16752 | | 1 | | | | · |
| Approved Branc | d 1 HEINZ 540200 | | | | | 1 | | | | · |
| Approved Branc | d 2 ANGELA MIA 42201 | | | | | | | | | |
| Approved Branc | <u>d3</u> | | | | | | | | | |
| Pack Siz | | | | | | | | | | |
| Ur | nit: CASE | 1 | | | | | | | | I |

| Miami-Dade County Pub | lic Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Servi | ces | | | Ca | tegory Fixed Deli | very |
|--------------------------|--|---------------|--------------------|---------------------------------------|------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be receiv | red at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | 0 | elivery Fee per L | Init |
| PLEASE COMPLETE A | ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee H | lere: >>>>>>> | | \$1.00 | |
| | YPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADS | HEETS AUTOMAT | ICALLY | FORMAT B | | | | | | |
| Item De | escription | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| | OMATO SAUCE- SPAGHETTI | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 16752 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$16,752.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: PF | REPARED, TO MEET USDA GRADE A STANDARDS | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 H | EINZ 560800 | | # Cases:. | 16752 | | | | | | |
| Approved Brand 2 AM | IGELA MIA 38886 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | ACKED 6/#10 CAN PER CASE | | | | | | | | | |
| Unit: C/ | | | | | | | | | | |
| | OMATO SAUCE- SPAGHETTI | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 16752 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$16,752.00 |
| Type: | | ĺ | Portion Size: | N/A | | | | | | |
| Other: PF | REPARED, TO MEET USDA GRADE A STANDARDS | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 D | ISTRIBUTORS CHOICE | | # Cases:. | 16752 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | ACKED 6 POUCHES PER CASE | | | | | | | | | |
| Unit: C/ | | | | | | | | | | |
| | OMATO SAUCE- PIZZA | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 240 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$240.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: PF | REPARED, TO MEET USDA GRADE A STANDARDS | | Total Case Weight: | | LB | | | | | |
| | | | # Cases:. | 240 | | | | | | |
| Approved Brand 1 H | | | | | | | | | | |
| Approved Brand 2 C | ONAGRA ANGELA MIA # 27000-38867 | | | | | | | | | |
| | | | | | | | | | | |
| | ACKED 6/#10 CAN PER CASE | | | | | | | | | |
| Unit: C/ | ASE | | | | | | | | | |

| Miami-Dade County P | Public Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Service | es | | | Ca | tegory Fixed Deli | very |
|--------------------------------------|--|---------------------------------|---|------|------------------|-------------------|----------------|-------------------|-------------|
| Bid sheet must be red | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | BUYER: Robert Johnson | | | | D | elivery Fee per U | Jnit |
| PLEASE COMPLET | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOM | ATICALLY | FORMAT B | | | | | | 1 |
| Item | Description ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | | | Evaluation Unit | | Delivery/Case | Delivered | |
| D53B | TOMATO SAUCE- PIZZA | Brand: | | | E raidation onic | (Entor in equare) | 20111011/00000 | 201110104 | (|
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 240 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$240.00 |
| Type: | | Portion Size: | N/A | | | | | | |
| 21 | PREPARED. TO MEET USDA GRADE A STANDARDS | Total Case Weight: | | LB | | | | | 1 |
| | | # Cases:. | 240 | | | | | | |
| Approved Brand 1 | HEINZ 562800 | | | | | | | | |
| Approved Brand 2 | DISTRIBUTORS CHOICE | | | | | | | | ĺ |
| | | | | | | | | | 1 |
| | PACKED 6 POUCHES PER CASE | | | | | | | | . <u> </u> |
| | CASE | | | | | | | | |
| | PIMENTOS DICED | Brand: | | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | I |
| Form: | | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$840.00 |
| Type: | | Portion Size: | N/A | | | | | | ļ |
| | UNPEELED, DICED MINIMUM DRAINED WEIGHT 20.5 OZ. | Total Case Weight: | | LB | | | | | ļ |
| | DISTRIBUTORS CHOICE | # Cases:. | 840 | | | | | | |
| Approved Brand 2 | | | | | | | | | 1 |
| Approved Brand 3 | | | | | | | | | 1 |
| | 24/APPROXIMATELY 28 OZ CONTAINERS PER CASE | | | | | | | | l |
| | CASE | | | | | | | | l |
| | OLIVES | Brand: | | - | | | | | 1 |
| M-DCPS No.: | | Code Number: | 51/A | | | | 0 1.00 | A 1.00 | |
| Form: | | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$576.00 |
| Type: | | Portion Size: | N/A | 1.5 | | | | | ł |
| | OLIVES: BLACK, SLICED RIPE, DOMESTIC TO MEET GRADE B STANDARD | Total Case Weight: # Cases:. | 576 | LB | | | | | |
| Approved Brand 1 Approved Brand 2 | DISTRIBUTORS CHOICE | # Cases:. | 010 | | ┫────┤── | | | | |
| Approved Brand 2 Approved Brand 3 | | | | | ┫────┤── | | | | |
| | PACKED 6/#10 CANS PER CASE | | <u> </u> | - | ┫───┼─ | | | | |
| | CASE | | | - | | | | | |
| | VINEGAR WHITE | Brand: | | | | | | | [|
| M-DCPS No.: | | Code Number: | | | | | | | [|
| Form: | | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,308.00 |
| Type: | | Portion Size: | N/A | - | \$ | | \$ 1.00 | \$ | 21,000.00 |
| 21 | NOT LESS THAN 5% ACETIC ACID | Total Case Weight: | | LB | | | | | [|
| | DISTRIBUTORS CHOICE | # Cases:. | 1308 | | | | | | [|
| Approved Brand 2 | | | | 1 | 1 | 1 | | | 1 |
| Approved Brand 3 | | | | 1 | | 1 | 1 | | ĺ |
| | PACKED: 4/1 GAL. CASE | | 1 | 1 | | | | | Í |
| | CASE | | h | 1 | 1 | 1 | | | 1 |

| Miami-Dade County P | ublic Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution | Services | | | Ca | tegory Fixed Del | ivery |
|-----------------------|--|-------------------|--------------------|---------------------------------|----------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be rec | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | 1 | | | | elivery Fee per U | Init |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCE | | Enter Fee | Here: >>>>>> | - | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREA | DSHEETS AUTOMA | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | <u></u> | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D57 | SAUCE, WORCESTERSHIRE | <u>d</u> uarrenty | Brand: | | | Eraldadon onit | (Enter in equalo) | Denveryouse | 201110104 | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| | 1 GALLON PLASTIC, LEAK PROOF CONTAINER. | 294 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$294.00 |
| Type: | | | Portion Size: | N/A | | | | | • • • • | • • • • |
| Other: | | | Total Unit: | 1 | GAL | | | | | |
| | DISTRIBUTORS CHOICE | | # Cases:. | 294 | 0,12 | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: | | | | | | | | | | |
| | GALLON | | | | | | | | | |
| D58 | SAUCE, SPANISH BARBEQUE (MOJO CRIOLLO): | | Brand: | | | | | | | |
| M-DCPS No.: | 9999 | | Code Number: | | | | | 1 | | |
| Form: | | 300 | Portions per case: | N/A | | \$1.00 | 1 | \$1.00 | \$1.00 | \$300.00 |
| Type: | PRODUCT TO CONTAIN NO MSG, ARTIFICIAL COLOR | | Portion Size: | N/A | | | | | | |
| | PRODUCT TO MEET FLAVOR PROFILE FOR SOUR ORANGE AND GARLIC BASED FORMULA | | Total Case Weight: | | LB | 1 | | 1 | | |
| | DISTRIBUTORS CHOICE | | # Cases:. | 300 | | | | | | |
| Approved Brand 2 | | | | | | 1 | | 1 | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: | PRODUCT TO BE PACKAGED 4 1-GALLON PLASTIC, | | | | | | | | | |
| | LEAK PROOF CONTAINERS PER CASE. | | | | | | | | | |
| Unit: | CASE | | | | | | | | | |
| D59 | CHEESE SAUCE/MEXICAN FLAVORED | | Brand: | | | | | | | |
| M-DCPS No.: | 5334 | | Code Number: | | | | | | | |
| Form: | | 120 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$120.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: | CHEDDAR CHEESE WITH MEXICAN SPICES AND JALAPENO PEPPERS. | | Total Case Weight: | | LB | | | | | |
| | TOMATOES AND CHILI PEPPERS IN CHEESE SAUCE | | # Cases:. | 120 | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | LAND O'LAKES 39797 | | | | | | | | | |
| Approved Brand 2 | CONAGRA # 27000-24090 | | | | | | | | | |
| Pack Size: | 6/10# PER CASE | | | | | | | | | |
| Unit: | CASE | | | | | | | | | |
| D60 | SALSA, CHUNKY-STYLE | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 120 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$120.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: | READY TO SERVE | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | QUE BUENO #8078-6 | | # Cases:. | 120 | | | | | | |
| Approved Brand 2 | OLD EL PASO #88181 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACE 14070 ; SANTIAGO #10689 | | | | | | | | | |
| | 4/1 GALLON PLASTIC CONTAINERS PER CASE. (REFER TO SPECIFICATIONS APPENDIX). | | | | | | | | | |
| Unit: | | | | | | | | | | |
| D61 | SAUCE, TERIYAKI | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 720 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$720.00 |
| | PRODUCT TO PRODUCT TO CONTAIN NO MSG. | | Portion Size: | N/A | | | | | | |
| | READY-TO-USE AS A MARINADE, DIPPING SAUCE, OR SAUCE BASE. | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | | | # Cases:. | 720 | | | | | | |
| | LA CHOY # 44300-12697 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size: | PRODUCT TO BE PACKAGED 4/1 OR 6-1/2 GALLON PLASTIC, | | | | | | | | | |
| | LEAK PROOF CONTAINERS PER CASE. | | | | | | | | | |
| | CASE | | 1 | | | | | 1 | | |

| Miami-Dade County I | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Service | es | | | Ca | tegory Fixed Deli | very |
|----------------------|---|---------------|------------------------|---|-------|-----------------|-------------------|---------------|--------------------|-------------------|
| Bid sheet must be re | eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | [| Delivery Fee per U | nit |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | e Here: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADS | SHEETS AUTOMA | TICALLY | FORMAT B | | 2110110 | | | \$1100 | |
| ltem | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| nem | | Quantity | | betan of item besonption | 01111 | Evaluation Unit | | Delivery/Case | Delivered | Total Trice |
| D62 | SWEET & SOUR SAUCE | Quantity | Brand: | | | Evaluation onit | (Enter in Square) | Delivery/Case | Delivered | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 1011 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,011.00 |
| | e: NO MSG ADDED. | | Portion Size: | N/A | | \$1.00 | | ¢1.00 | \$ 1.00 | \$1,011.00 |
| | r: NATURAL FRUIT FLAVORED SAUCE WITH A TANGY SWEET AND SOUR FLAVOR. | | Total Case Weight: | 10/1 | LB | | | | | |
| | 1 LA CHOY # 44300-12690 | | # Cases:. | 1011 | | | | | | |
| | 2 DISTRIBUTORS CHOICE | | | 1011 | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | e: PACKED APPROX. 4/1 GAL OR 6- 1/2 GAL. (64 FL. OZ.) PLASTIC CONTAINER | | | | | | | | | |
| Unit | | | | | | | | | | |
| D63 | SAUCE, SOY | | Brand: | | | | | | | |
| M-DCPS No. | n: 9999 | | Code Number: | | | | | | | |
| Form | n: | 318 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$318.00 |
| Туре | e: | 1 | Portion Size: | N/A | | | | | | |
| Other | r: | | Total Case Weight: | | LB | | | | | |
| | | | # Cases:. | 318 | | | | | | |
| Approved Brand | 1 KIKOMAN 00612 | | | | | | | | | |
| Approved Brand 2 | 2 LA CHOY # 44300-12670 | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size | e: PRODUCT TO BE PACKAGED 4/1 OR 6-1/2 GALLON PLASTIC, | | | | | | | | | |
| | LEAK PROOF CONTAINERS PER CASE. | | | | | | | | | |
| | it: CASE | | | | | | | | | |
| D64 | SAUCE, HOT: 7 GM PC PORTION PACKETS | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 600 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$600.00 |
| Туре | | | Portion Size: | N/A | | | | | | |
| Other | | | Total Case Weight: | | LB | | | | | |
| | 1 DISTRIBUTORS CHOICE | | # Cases:. | 600 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | e: 200/7 GM PC PORTION PACKETS | | | | | | | | | |
| Unit | it: CASE SAUCE, HOT: 6 OZ. PACK | | · | | | | | | | |
| D65 M-DCPS No. | | - | Brand: Code Number: | | | | | | | |
| | | 4000 | | 51/A | | | | A 1 00 | * 4.00 | \$1,000,00 |
| Form | | 1680 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,680.00 |
| Туре | | - | Portion Size: | N/A | 1.5 | | | | | |
| Other | | + | Total Case Weight: | 1000 | LB | | | | | |
| | 1 FIERY RICKY'S 00023 | | # Cases:. | 1680 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| | 3 TEXAS PETE'S 75500-00001 | | | | | | | | | |
| Approved Brand 4 | 4 LOUISIANA BRAND 02147 | | | | | | | | | |
| Pack Sizo | 24/6 OZ. PACK. PLASTIC BOTTLES PREFERRED. | | | l | | | | | | |
| Faur SIZE | 5. 240 OZ. FAGA, FLASTIC DUTILES PREFERRED. | 1 | 1 | | 1 | | | 1 | | |

| Miami-Dade County P | ublic Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | lices | | | Ca | tegory Fixed Deli | very |
|-----------------------|--|---------------|--------------------|--------------------------------------|-------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be rec | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | D | elivery Fee per U | nit |
| PLEASE COMPLETE | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>>> | | \$1.00 | |
| | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADS | HEETS AUTOMAT | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D66 | SAUCE, HOT: 1 GALLON SIZE | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | - |
| Form: | | 120 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$120.00 |
| Type: | | | Portion Size: | N/A | | | | | | - |
| Other: | | | Total Unit: | 1 | GAL | | | | | - |
| Approved Brand 1 | TEXAS PETES # 75500-00012 | | # Cases:. | 120 | | | | | | - |
| Approved Brand 2 | SUNLIGHT/GOLD LABEL #9281 | | | | | | | | | - |
| Approved Brand 3 | | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size: | 1 GALLON SIZE, RE-SEALABLE PLASTIC CONTAINER. | | | | | | | | | |
| | GALLON | | | | | | | | | |
| | SAUCE, FOR CHICKEN WINGS | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| Type: | BUFFALO STYLE, HOT AND/OR MILD | | Portion Size: | N/A | | | | | | |
| Other: | | | Total Case Weight: | | LB | | | | | |
| | DISTRIBUTORS CHOICE | | # Cases:. | 300 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | 4- 1 GALLON, PLASTIC RE-SEALABLE CONTAINERS PER CASE | | | | | | | | | |
| | CASE | | | | | | | | | |
| | GRAVY IMPROVER | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 180 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$180.00 |
| | PRODUCT NOT TO CONTAIN MSG. | | Portion Size: | N/A | | | | | | |
| Other: | PRODUCT TO PROVIDE BROWNING AND FLAVORING FOR GRAVIES AND SAUCES. | | Total Unit: | 1 | GAL | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | # Cases:. | 180 | | | | | | - |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | 1 GALLON PLASTIC, RE-SEALABLE, AIRTIGHT CONTAINERS. | | | | | | | | | |
| Unit: | GALLON | | | | | 7 | | 1 | | |

| | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Service | ces | | | | egory Fixed Deli | |
|----------------------|--|-----------|-------------------------------------|---|------|-----------------|-------------------|---------------|-------------------|-------------|
| | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | D | elivery Fee per L | <u>Jnit</u> |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>> | | \$1.00 | |
| IDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREADS | | | FORMAT B | 11 | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Pric |
| 500 | | Quantity | | | _ | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D69 M-DCPS No.: | BEEF BASE | | Brand: Code Number: | | | | | | | |
| Form: | 9190 | 933 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$933.00 |
| Type: | | 333 | Portion Size: | N/A | | φ1.00 | | φ1.00 | φ1.00 | ψ333.00 |
| | CONTAINING USDA INSPECTED COOKED BEEF. | | Total Case Weight: | N/A | LB | | | | | |
| ould. | PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE | | # Cases:. | 933 | | | | | | |
| | NUTRITIONAL DATA SHALL ACCOMPANY BID | | | | | | | | | |
| | PRODUCT MUST BE SHELF STABLE, AND MUST NOT REQUIRE REFRIGERATION. | | | | | | | | | |
| | BIDDER IS TO FURNISH YIELD. CONTAINERS IN RE-SEALABLE CONTAINER | | | | | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 2/5 LB | | | | | ┫──────┤── | | | | |
| | CASE | | | | | ↓ | | | | |
| D70 M-DCPS No.: | HAM BASE | | Brand: Code Number: | | | | | | | |
| M-DCPS No.: Form: | | 199 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$199.00 |
| Type: | | 199 | Portions per case: Portion Size: | N/A N/A | - | φ1.00 | | φ1.00 | φ1.00 | \$199.0U |
| | TO CONTAIN USDA INSPECTED ROASTED SMOKED HAM. | 1 | Total Case Weight: | 19/75 | LB | ┫────┼── | | 1 | - | |
| Guler. | PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE. | 1 | # Cases:. | 199 | | ┫────┤── | | | | |
| | PRODUCT TO CONTAIN NATURAL FLAVORING | | | | | 1 | | 1 | | |
| | NUTRITIONAL DATA SHALL ACCOMPANY BID | 1 | | | | 1 | | 1 | 1 | |
| | PRODUCT MUST BE SHELF STABLE, AND MUST NOT REQUIRE REFRIGERATION. | | | | | | | | | |
| | BIDDER IS TO FURNISH YIELD. CONTAINERS IN RE-SEALABLE CONTAINER | | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | |] | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 2/5 LB. CONTAINERS | | | | | | | | | |
| | CASE | | | | _ | | | | | |
| D71 M-DCPS No.: | CHICKEN BASE | | Brand: | | | | | | | |
| Form: | | 2544 | Code Number: Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$2,544.0 |
| | | 2344 | Portion Size: | N/A N/A | | \$1.00 | | \$1.00 | φ1.00 | φ2,544.00 |
| Type: Other: | USDA OR FDA INSPECTED; WITH RECONSTITUTION INSTRUCTIONS. | | Total Case Weight: | N/A | LB | | | | | |
| Other. | PRODUCT TO CONTAIN USDA INSPECTED COOKED CHICKEN | | # Cases:. | 2544 | LD | | | | | |
| | FAT TO PROVIDE MAXIMUM CHICKEN FLAVORING. | | # Odoco | 2011 | | | | | | |
| | PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE | | | | | | | | | |
| | NUTRITIONAL DATA SHALL ACCOMPANY BID | | | | | | | | | |
| | PRODUCT MUST BE SHELF STABLE, AND MUST NOT REQUIRE REFRIGERATION. | | | | | | | | | |
| | BIDDER IS TO FURNISH YIELD. CONTAINERS IN RE-SEALABLE PLASTIC CONTAINER | | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 2/5 LB CASE | | | | + | ┫────┤── | | | | |
| D72 | LEMON JUICE | | Brand: | | | ┢───┼─ | | | | |
| M-DCPS No.: | | 1 | Code Number: | | | | | | - | |
| Form: | | 3600 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$3,600.0 |
| | 100% PURE LEMON JUICE | | Portion Size: | N/A | | | | ÷ | + | +=,000.0 |
| Other: | | 1 | Total Case Weight: | - 17 1 | LB | 1 | | 1 | | |
| | DISTRIBUTORS CHOICE | 1 | # Cases:. | 3600 | | 1 + | | 1 | 1 | |
| Approved Brand 2 | | | | | | 1 | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 32 OZ./CONTAINER, 12 CONTAINERS PER CASE. | | | | | | | | | |
| | TO BE PACKED IN PLASTIC CONTAINERS ONLY. | | | | | | | | | |
| | CASE | | | | | | | | | |
| | BACON BITS | | Brand: | | | l – – – | | | | |
| M-DCPS No.: | | E400 | Code Number: | N1/A | | £1.00 | | 64.00 | ¢1.00 | ØE 400 0 |
| Form: | | 5160 | Portions per case: | N/A | _ | \$1.00 | | \$1.00 | \$1.00 | \$5,160.0 |
| Type: | | | Portion Size: | N/A | 1.5 | ┫────┤── | | | | |
| | CRISPY BITS FLAVORED LIKE BACON, PRODUCT NOT TO CONTAIN MSG ARMOUR #27815-58300 | | Total Unit Weight: # Cases:. | <u>1</u> 5160 | LB | ┫────┤── | | | | |
| | DISTRIBUTORS CHOICE | 1 | # Cases:. | 0016 | + | ┫───┼─ | | | - | |
| Approved Brand 2 | | 1 | | | | ┫────┤── | | | | |
| | PACKED 1 LB. CONTAINER. | 1 | | | | 1 – | | 1 | 1 | |
| | | | | | | i I | 1 | | 1 | |

| Miami-Dade County Pl | ublic Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Se | ervices | | | | Ca | tegory Fixed Deli | very |
|-----------------------|--|---------------|--------------------|------------------------------------|---------|-----------------|--------------|-------|---------------|-------------------|-------------|
| Bid sheet must be rec | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | D | elivery Fee per U | Init |
| PLEASE COMPLETE | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | ſ | Enter Fee | Here: >>>>> | ·> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADS | SHEETS AUTOMA | TICALLY | FORMAT B | | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Pr | се | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Se | uare) | Delivery/Case | Delivered | |
| D74A | KETCHUP | | Brand | | | | | | | | |
| M-DCPS No.: | 9206 | | Code Number | | | | | | | | |
| Form: | | 2520 | Portions per case | N/A | | \$1.00 | | | \$1.00 | \$1.00 | \$2,520.00 |
| Type: | INDIVIDUAL PACKAGE | | Portion Size | N/A | | | | | | | |
| Other: | TO MEET USDA GRADE A STANDARD, PACKED - FOIL PACK, | | Total Case Weight: | | LB | | | | | | |
| | 9 GRAM SIZE, AND LABELED AS TO WEIGHT. | | | | | | | | | | |
| Approved Brand 1 | HEINZ 9848 | | # Cases: | . 2520 | | | | | | | |
| Approved Brand 2 | HUNT'S 27000-38287/38390 | | | | | 1 | | | | | |
| | | | | | | | | | | | |
| Pack Size: | PACKED: 1000/CASE. CASES STAMPED INDICATING PACK SIZE AND COUNT | | | | | | | | | | |
| Unit: | CASE | | | | | | | | | | |
| | TOMATO KETCHUP | | Brand | | | | | | | | |
| M-DCPS No.: | | | Code Number | | | | | | | | |
| Form: | | 250 | Portions per case | N/A | | \$1.00 | | | \$1.00 | \$1.00 | \$250.00 |
| Type: | HEAT PACKED- POLY PACK | | Portion Size | N/A | | | | | | | |
| Other: | TO MEET USDA GRADE A STANDARD, | | Total Case Weight: | | LB | | | | | | |
| | 9 GRAM SIZE, AND LABELED AS TO WEIGHT. | | - | | | | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | # Cases: | . 250 | | | | | | | |
| Approved Brand 2 | | | | | | | | | | | |
| Approved Brand 3 | | | | _ | | | | | | | |
| | PACKED: 1000/CASE. CASES STAMPED INDICATING PACK SIZE AND COUNT | | | | | | | | | | |
| Unit: | | | | - | | | | | | | |
| D75 | MAYONNAISE LIGHT/ LOW FAT | | Brand | | | | | | | | |
| M-DCPS No.: | | | Code Number | | | | | | | | |
| Form: | | 300 | Portions per case | | | \$1.00 | | | \$1.00 | \$1.00 | \$300.00 |
| Type: | | | Portion Size | N/A | | | | | • • • | | ****** |
| | INDIVIDUALLY PACKED PORTIONS/ FOIL PACKED | 1 | Total Case Weight | | LB | | 1 | | | | |
| Approved Brand 1 | | 1 | # Cases: | . 300 | | | 1 | | | | |
| Approved Brand 2 | | | | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | | |
| | PACKED 12 GRAMS, 200 SERVINGS PER CASE. | 1 | | 1 | | | | | | | |
| | CASES STAMPED INDICATING PACK SIZE AND COUNT. | 1 | | <u> </u> | | 1 | - | | | | |
| Unit: | | + | | | | 1 | | | | | |
| Unit: | CASE | 1 | | L | | | | | | | |

| Miami-Dade County P | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Servic | es | | | Ca | tegory Fixed Deli | ivery |
|--------------------------------------|--|---------------|------------------------|--|------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be rec | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u> </u> | elivery Fee per U | Init |
| PLEASE COMPLETE | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee I | Here: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMA | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | · | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D76 A | MAYONNAISE | | Brand | | | | (| | | |
| M-DCPS No .: | | | Code Number: | | | | | | | |
| Form: | | 11454 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$11,454.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: | INDIVIDUALLY PACKED PORTIONS/ FOIL PACKED | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | | | # Cases: | . 11454 | | | | | | |
| | HELLMANN'S 48001-26537 | | | | | | | | | |
| Approved Brand 3 | KRAFT 66526 | | | | | | | | | |
| | | | | | | _ | | | | - |
| Pack Size: | MINIMUM OF 12 gram., 200 SERVINGS PER CASE. | | | | | 4 | | | | |
| | CASES STAMPED INDICATING PACK SIZE AND COUNT. | | | | | 4 | | | | |
| | CASE MAYONNAISE | | Dura di | | | | | | | |
| M-DCPS No.: | | | Brand: Code Number: | | - | | | | | |
| Form: | | 1100 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,100.00 |
| Type: | | 1100 | Portion Size: | N/A | | φ1.00 | | φ1.00 | ψ1.00 | ψ1,100.00 |
| 71 | NDIVIDUALLY PACKED PORTIONS/ POLY PACKED | | Total Case Weight: | N/A | LB | | | | | |
| | | | # Cases: | 1100 | LD | | | | | |
| Approved Brand 1 Approved Brand 2 | DISTRIBUTORS CHOICE | | # Cases: | 1100 | | - | | | | |
| Approved Brand 2 Approved Brand 3 | | | | | - | | | | | |
| Approved Brand 5 | | | | | | - | | | | |
| Pack Size: | MINIMUM OF 7/16 OZ. 500 SERVINGS PER CASE. | | | | | | | | | |
| 1 401 01201 | CASES STAMPED INDICATING PACK SIZE AND COUNT. | | | | | | | | | |
| Unit: | CASE | | | | | | | | | |
| D77 | TACO SAUCE-MILD | | Brand | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 1186 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,186.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: | INDIVIDUALLY PACKED PORTIONS PACKED IN POLY PACK. | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | | | # Cases: | . 1186 | | | | | | |
| | OLD EL PASO #87501 | | | | | | | | | |
| Approved Brand 3 | DISTRIBUTORS CHOICE | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size: | PACKED 500/CASE COUNT. MINIMUM OF 9 GRAMS EACH. | | | | | | | | | |
| | CASES STAMPED INDICATING PACK SIZE AND COUNT. | | | | + | ┥───┼ | | | | |
| | CASE | | | | - | | | | | |
| D78 M-DCPS No.: | TARTAR SAUCE | | Brand: Code Number: | | - | | | | | |
| Form: | | 826 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$826.00 |
| Type: | | 020 | Portion Size: | | + | φ1.00 | | φ1.00 | φ1.00 | φο20.00 |
| 71 | INDIVIDUALLY PACKED PORTIONS PACKED IN FOIL PACK. | | Total Case Weight: | IN/A | LB | - | | | | |
| Approved Brand 1 | | | # Cases: | 826 | LD | - | | | | |
| Approved Brand 2 | | | # 0d565. | 020 | - | 4 + | | 1 | + | |
| | DISTRIBUTORS CHOICE | | | | 1 | + + | | | | |
| | PACKED 500/CASE COUNT. MINIMUM OF 12 GRAMS EACH. | - | | | + | 4 + | | | | |
| Fack SIZE. | CASES STAMPED INDICATING PACK SIZE AND COUNT. | + | | | + | ┫ – – – – | | 1 | + | |
| | CASES STAMPED INDICATING FACK SIZE AND COUNT. | | | | _ | 4 | - | + | | |

| Miami-Dade County Pl | ublic Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Servic | es | | | Cat | egory Fixed Deli | very |
|-----------------------|--|--------------------|--|------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be rec | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | BUYER: Robert Johnson | | | | D | elivery Fee per U | Init |
| PLEASE COMPLETE | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTON | ATICALLY | FORMAT B | | | | | | i |
| Item | Description ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D79 | INDIVIDUAL MUSTARD | Brand: | | | | | | | |
| M-DCPS No.: | 9230 | Code Number: | | | | | | | i i |
| Form: | 13200 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$13,200.00 |
| Type: | | Portion Size: | N/A | | | | | | |
| Other: | PACKED 1/5 OZ. SIZE. | Total Case Weight: | | LB | | | | | i i |
| Approved Brand 1 | HEINZ 930500 | # Cases:. | 13200 | | | | | | i i |
| Approved Brand 2 | HELLMANN'S 25996 | | | | | | | | i i |
| Approved Brand 3 | BOCA GRANDE 6003 | | | | | | | | |
| Pack Size: | 1/5 OZ. SIZE. PACKED: 500/PER CASE IN POLY PACK minimum | | | | | | | | |
| | CASES STAMPED INDICATING PACK SIZE AND COUNT. | | | | | | | | |
| Unit: | CASE | | | | | | | | 1 |
| D80 | INDIVIDUAL HONEY MUSTARD | Brand | | | | | | | 1 |
| M-DCPS No.: | | Code Number: | | | | | | | I |
| Form: | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| Type: | | Portion Size: | N/A | | | | | | |
| Other: | DIP CUP | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | TEXAS PETE 75500-00006 | # Cases:. | 300 | | | | | | |
| Approved Brand 2 | HELMAN'S 48001-25630 | | | | | | | | 1 |
| Approved Brand 3 | | | | | | | | | 1 |
| | 1/5 OZ. SIZE. PACKED: MINIMUM 500/PER CASE. SHELF- STABLE. | | | | | | | | I |
| Unit: | | | | | | | | | ļ |
| D81 | SALAD DRESSING MIX - BUTTERMILK RANCH OR RANCH STYLE | Brand: | | | | | | | I |
| M-DCPS No.: | | Code Number: | | | | | | | 1 |
| Form: | | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,140.00 |
| Type: | | Portion Size: | N/A | | | | | | 1 |
| Other: | PACKAGED, DRY MIX. FLAVORED AS BUTTERMILK RANCH OR RANCH STYLE. | Total Case Weight: | | LB | | | | | I |
| | EACH PACKAGE TO YIELD ONE GALLON WHEN PREPARED. | # Cases:. | 1140 | | | | | | 1 |
| Approved Brand 1 | | | | | | | | | I |
| | FOOTHILL FARMS #0101 | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | _ | | | | | H |
| | 18 PACKAGES PER CASE | | | _ | | | | | H |
| Unit: | | | | | | | | | |
| D82 | SALAD DRESSING MIX - ITALIAN STYLE | Brand: | | _ | | | | | |
| M-DCPS No.: | | Code Number: | NI/A | | 64 .00 | | £1.00 | ¢4.00 | ¢000.00 |
| Form: | | Portions per case: | N/A | _ | \$1.00 | | \$1.00 | \$1.00 | \$288.00 |
| Type: | | Portion Size: | N/A | 1.5 | ↓ | | | | |
| Other: | PACKAGED, DRY MIX. FLAVORED AS <i>ITALIAN STYLE</i> DRESSING. | Total Case Weight: | | LB | | | | | ł |
| Annews of Day 114 | EACH PACKAGE TO YIELD ONE GALLON WHEN PREPARED. | # Cases:. | 288 | | ┨────┤─ | | + | | 1 |
| Approved Brand 1 | | | | | ┨───┤─ | | | | |
| Approved Brand 2 | DISTRIBUTORS CHOICE | | | + | ł – – – | | | | |
| Book Size | | | | - | | | | | |
| Unit: | 18 PACKAGES PER CASE. | | | - | | | | | |
| Unit. | | | | 1 | | 1 | 1 | 1 | |

| Miami-Dade County P | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Se | ervices | | | Ca | tegory Fixed Deli | ivery |
|-----------------------|--|----------------|--------------------|------------------------------------|---------|-----------------|-------------------|---------------|-------------------|--------------|
| Bid sheet must be rec | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u>D</u> | elivery Fee per U | <u> Init</u> |
| PLEASE COMPLETE | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | ſ | Enter Fee | Here: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMAT | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | · | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D83 | SALAD DRESSING- CREAMY CAESAR | | Brand | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 570 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$570.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: | | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | KRAFT 70506 | | # Cases: | . 570 | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | |
| | : PACKED 4/ 1 GALLON | | | | | | | | | |
| | CASE | | | | | | | | | |
| | SALAD DRESSING- FAT FREE RASPBERRY VINAIGRETTE | | Brand | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | : | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: | | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | | | # Cases: | . 300 | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 4/1 GALLON | | | | | | | | | |
| | CASE | | | | | | | | | |
| | SALAD DRESSING- INDIVIDUALLY PACKED | | Brand | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 10215 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$10,215.00 |
| | INDIVIDUALLY PACKED PORTIONS PACKED IN POLY PACK. | | Portion Size: | N/A | | | | | | |
| | PRODUCT NOT TO REQUIRE REFRIGERATION. | | Total Case Weight: | | LB | | | | | |
| | A MINIMUM OF FOUR OF THE FOLLOWING FLAVORS MUST BE PROVIDED TO THE DEPARTMENT OF | | # Cases: | 10215 | | | | | | |
| | FOOD AND NUTRITION, FLAVORS TO BE SELECTED FROM A LIST PROVIDED BY THE WINNING VENDOR: | | | | | | | | | |
| | BUTTERMILK RANCH, CREAMY CAESAR, ITALIAN, THOUSAND ISLAND, | | | | | | | | | |
| | ORIENTAL SESAME, HONEY MUSTARD. | | | | | | | | | |
| | | | | | | | | | | |
| | HEINZ 75030,75010,75020,53234,53202,75050,5471,5474 | | | | | | | | | |
| | KRAFT 70513, 70511, 70518, 64676, 64975 | | | | | | | | | |
| | HELLMAN'S25308,25885,25304,25302,25303,25884 | | | | | | | | | |
| | GRANDE GOURMET28605/28610/28640/28630/28650 | | | | | | | | | |
| Pack Size: | MINIMUM OF 1.5 OUNCES EACH. PACKED 60/CASE COUNT. | | | | | | | | | |
| | CASES STAMPED INDICATING PACK SIZE AND COUNT. | | | | | | | | | |
| Unit: | CASE | | | | | | | <u> </u> | | |

| Miami-Dade County P | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Servic | es | | | Ca | tegory Fixed Deli | very |
|-----------------------|---|---------------------|--------------------|--|------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be rea | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u> </u> | elivery Fee per U | nit |
| PLEASE COMPLET | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee H | lere: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMAT | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Deliverv/Case | Delivered | |
| | SPICES | | | | | | | | | |
| | THE AROMA AND CHARACTERISTIC SHALL BE TRUE TO NAME AND UNLESS OTHERWISE INDICATED, PURE. | | | | | | | | | |
| | THE PRODUCT SHALL BE PROCESSED AND PACKAGED UNDER SANITARY CONDITIONS IN A RE-SEALED, AIR TIC | GHT CONTAINER, PLAS | TIC/NON GLASS | | | | | | | |
| | AND SHALL BE LABELED TO SHOW PRODUCT NAME, NET WEIGHT, BRAND NAME, AND MANUFACTURER. | | | | | | | | | |
| D86 | ADOBO SEASONING | | Brand: | | | | | | | |
| M-DCPS No.: | : 9999 | | Code Number: | | | | | | | |
| Form | | 945 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$945.00 |
| Type: | : PRODUCT TO CONTAIN NO MSG | | Portion Size: | N/A | | | | | | |
| Other | : SEASONING TO FLAVOR MEATS AND VEGETABLE DISHES | | Total Unit Weight: | 1 | LB | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | # Cases:. | 945 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: | : 1 LB CONTAINER | | | | | | | | | |
| Unit | : POUND | | | | | | | | | |
| D87 | ALLSPICE | | Brand: | | | | | | | |
| M-DCPS No.: | : 9300 | | Code Number: | | | | | | | |
| Form | | 102 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$102.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other | : GROUND FANCY PURE 1 LB. CONTAINER. | | Total Unit Weight: | 1 | LB | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | # Cases:. | 102 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | 3 | | | | | | | | | |
| | 1 LB. CONTAINER. | | | | | | | | | |
| Unit | : POUND | | | | | | | | | |
| D88 | ALMOND FLAVORING | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form | | 150 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$150.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: | : FLAVOR PROFILE TO BE TRUE TO THE AROMA AND . | | Total Unit Weight: | 10 | LB | | | | | |
| | FLAVOR OF ALMOND PASTE. RATIO OF 16:1. | | # Cases:. | 150 | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: | : PACKED IN 10 LB. CONTAINER | | | | | | 1 | | | |
| | TO MAINTAIN INTEGRITY OF FLAVOR AND PRODUCT | | | | | | | | | |
| | CONTAINER | | - | | | | | | | |
| D89 | BUTTER & VANILLA CONCENTRATE | | Brand: | | _ | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | ÷ · · · · |
| Form | | 1074 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,074.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| | ELAVOR PROFILE RATIO OF 16:1. | | Total Unit Weight: | 10 | LB | | | | | |
| | DISTRIBUTORS CHOICE | | # Cases:. | 1074 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED IN 10 LB. CONTAINER TO MAINTAIN INTEGRITY OF FLAVOR AND PRODUCT | | | | | | | | | |
| Unit | : CONTAINERS | | | | | | | | | |

| Miami-Dade Count | ty Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Service | ces | | | Ca | tegory Fixed Del | ivery |
|-------------------|--|---------------|--------------------|---|------|-----------------|-------------------|----------------|--------------------|-------------|
| Bid sheet must be | received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | 1 | Delivery Fee per L | Jnit |
| PLEASE COMPLE | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMA | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | | Delivered | |
| D90 | BASIL | <u>uuuuu</u> | Brand: | | | Evaluation onic | (Entor in equalo) | Denver produce | 201110104 | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | | 708 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$708.00 |
| Ty | | | Portion Size: | N/A | | | | . | • | |
| | her: SWEET, CHOPPED LEAF, FANCY, PURE | | Total Case Weight: | | LB | | | | | |
| | d 1 DISTRIBUTORS CHOICE | | # Cases:. | 708 | | | | | | |
| Approved Brand | | | # 04000 | 100 | | | | | | |
| Approved Brand | | | | | | | | | | |
| | ize: 1 LB. CONTAINER. | 1 | | | | 1 1 | | | | |
| | Init: POUND | 1 | | | | 1 1 | | | | |
| D91 | BAY LEAVES | | Brand: | | | | | | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | rm: | 169 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$169.00 |
| Ту | | | Portion Size: | N/A | | | | | | |
| | her: WHOLE, IMPORTED FANCY, PURE | | Total Case Weight: | | LB | | | | | |
| | d 1 DISTRIBUTORS CHOICE | | # Cases:. | 169 | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | ize: 1 LB. CONTAINER | | | | | | | | | |
| | Init: POUND | | | | | | | | | |
| D92 | CELERY SEED WHOLE | | Brand: | | | | | | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | rm: | 258 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$258.00 |
| Ту | | | Portion Size: | N/A | | | | | | |
| Oth | | | Total Case Weight: | | LB | | | | | |
| Approved Brand | d 1 DISTRIBUTORS CHOICE | | # Cases:. | 258 | | | | | | |
| Approved Brand | d 2 | | | | | | | | | |
| Approved Brand | d 3 | | | | | | | | | |
| | ze: 1 LB. CONTAINER | | | | | | | | | |
| U | Init: POUND | | | | | | | | | |
| D93 | CHILI POWDER | | Brand: | | | | | | | |
| M-DCPS N | No.: 9312 | | Code Number: | | | | | | | |
| For | rm: | 1071 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,071.00 |
| Typ | pe: | | Portion Size: | N/A | | 1 | | | | |
| | her: FANCY, PURE 1 LB. CONTAINER. | | Total Case Weight: | | LB | | | | | |
| Approved Brand | d 1 DISTRIBUTORS CHOICE | | # Cases:. | 1071 | | | | | | |
| Approved Brand | | | | | | 1 | | | | |
| Approved Brand | <u>d3</u> | | | | | | | | | |
| | ze: 1 LB. CONTAINER | | | | | 1 | | | | |
| U | Init: POUND | | | | | | | | | |

| Miami-Dade County Public Schools (M-DCPS) Bid Proposal F | orm | | Bid No. 010-FF03 | Mainline Foods and Distribution | Services | | | Ca | tegory Fixed Deli | ivery |
|---|---|-----------------|--------------------|---------------------------------|----------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be received at SBAB Rm. 351 no later than De | ecember 8. 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | 6 | Delivery Fee per L | Jnit |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in i | | | | MAINLINE DRY GROCE | RY | Enter Fee | Here: >>>>>>> | - | \$1.00 | |
| | YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEE | ETS AUTOMAT | ICALLY | FORMAT B | | 2.1101 1 00 | | | \$1100 | |
| Item <u>Description</u> | | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D94 CINNAMON | | <u>Quartery</u> | Brand: | | | Evaluation onic | (Enter in Oquare) | Delivery/Gase | Denvereu | |
| M-DCPS No.: 9314 | | | Code Number: | | | | | | | |
| Form: | | 660 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$660.00 |
| Туре: | | | Portion Size: | N/A | | | | | | |
| Other: GROUND, PURE. | | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | | # Cases:. | 660 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: 1 LB. CONTAINER | | | | | | | | | | |
| Unit: POUND | | | | | | | | | | |
| D95 CUMIN POWDER | | | Brand: | | | | | | | |
| M-DCPS No.: 9365 | | | Code Number: | | | | | | | |
| Form: | | 286 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$286.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: FANCY PURE | | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | | # Cases:. | 286 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: 1 LB. CONTAINER. | | | | | | | | | | |
| Unit: POUND | | | | | | | | | | |
| D96 GARLIC POWDER | | | Brand: | | | | | | | |
| M-DCPS No.: 9324 | | | Code Number: | | | | | | | |
| Form: | | 8931 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$8,931.00 |
| Туре: | | | Portion Size: | N/A | | | | | | |
| Other: FANCY, PURE | | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | | # Cases:. | 8931 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: 1 LB. CONTAINER | | | | | | | | | | |
| Unit: POUND | | | | | | | | | | |
| D97 HERB AND SPICE, SALT-FREE, SEASON | NG | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 480 | Portions per case: | N/A | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: SALT/SODIUM FREE, NO MSG | | | Total Case Weight: | | LB | | | | | |
| ALL PURPOSE TO CONTAIN ONION, SPICES, G | ARLIC, LEMON PEEL AND CELERY. | | # Cases:. | #DIV/0! | | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE Approved Brand 2 | | | CASE PRICE | \$0.00 | | | | | | |
| Approved Brand 2 Approved Brand 3 | | | | | | | | | | |
| Pack Size: MINIMUM OF 1 LB. CONTAINER. MAXIMUM OF | | | | | | | | | | |
| Unit: POUND | 2 EB. CONTAINER. | | | | | | | | | |
| D98 MUSTARD- DRY | | | Brand: | | | | | | | |
| M-DCPS No.: 9344 | | | Code Number: | | | | - | 1 | | |
| Form: | | 276 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$276.00 |
| Туре: | | 210 | Portion Size: | N/A N/A | | φ1.00 | | φ1.00 | φ1.00 | ψ210.00 |
| Other: DRY, GROUND | | | Total Case Weight: | | LB | | - | 1 | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | | # Cases:. | 276 | LD | 1 | - | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | | # Uases | 270 | | ↓ → | - | 1 | | |
| Approved Brand 2 | | | | | | 1 1 | - | 1 | | |
| Pack Size: 1 LB. CONTAINER | | | | | | ł | - | 1 | | |
| Unit: POUND | | | | | | | | | | |

| Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Service | es | | | Ca | tegory Fixed Deli | ivery |
|--|---------------|-------------------------------------|---|------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per L | Jnit |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>>> | | \$1.00 | |
| BIDDER: TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMA | TICALLY | FORMAT B | | | | | | |
| Item Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | •••• | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D99 NUTMEG | | Brand: | | | | (| | | |
| M-DCPS No.: 9346 | | Code Number: | | | | | | | |
| Form: | 184 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$184.00 |
| Туре: | | Portion Size: | N/A | | | | | | |
| Other: GROUND | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 184 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: 1 LB. CONTAINER | | | | | | | | | |
| Unit: POUND | | | | | | | | | |
| D100 OREGANO | | Brand: | | | | - | | | |
| M-DCPS No.: 9352 | | Code Number: | | | | | | | • |
| Form: | 1224 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,224.00 |
| Туре: | | Portion Size: | N/A | | | | | | |
| Other: FLAKES, FANCY, PURE | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 1224 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: 1 LB. CONTAINER | | | | | | | | | |
| | | | | _ | | | | | |
| D101 ONIONS- DEHYDRATED INSTANT CHOPPEL M-DCPS No.: 4364 | | Brand: Code Number: | | _ | | | | | |
| Form: | 780 | | N/A | | #DIV/0! | - | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: PACKED IN AIR TIGHT REUSABLE CONTAINERS. | 780 | Portions per case: Portion Size: | N/A N/A | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| | | | N/A | | | | | | |
| Other: Approved Brand 1 DISTRIBUTORS CHOICE | | Total Case Weight: # Cases:. | #DIV/0! | LB | | | | | |
| Approved Brand 2 | | CASE PRICE | \$0.00 | - | | | | | |
| Approved Brand 2 | | CASE FRICE | \$0.00 | - | | | | | |
| Pack Size: VENDOR MUST INDICATE WEIGHT PER CAN. | | | | - | | | | | |
| Unit: POUND | | | | | | | | | |
| D102 PAPRIKA | | Brand: | | | | | | | |
| M-DCPS No.: 9354 | | Code Number: | | | | | | | |
| Form: | 549 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$549.00 |
| Type: | | Portion Size: | N/A | | | | | | |
| Other: GROUND, SPANISH HUNGARIAN, CALIFORNIA (DOMESTIC), FANCY) PURE | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 549 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: 1 LB. CONTAINER | | | | | 1 | | | | |
| Unit: CONTAINER | | | | | | | | | |
| D103 PARSLEY FLAKES-DEHYDRATED | | Brand: | | | | | | | |
| M-DCPS No.: 4400 | | Code Number: | | | | | | | |
| Form: | 3000 | Ounces per Container: | | OZ | \$1.00 | | \$1.00 | \$1.00 | #DIV/0! |
| Type: CONTAINER RESEALED PLASTIC CONTAINER | | Portion Size: | N/A | | | | | | |
| Other: | | Total Case Weight: | | OZ | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Units:. | #DIV/0! | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: 10 0Z. | | | | | | - | | | |
| Unit: CONTAINER | | 1 | | | | | <u> </u> | | |

| Miami-Dade Count | ty Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | ices | | | Ca | tegory Fixed Deli | very |
|-------------------|--|--------------|--------------------|--------------------------------------|------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be | ereceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u> </u> | Delivery Fee per L | Init |
| PLEASE COMPL | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADS | HEETS AUTOMA | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D104 | PEPPER, BLACK | | Brand: | | | | | | | |
| M-DCPS N | No.: 9356 | | Code Number: | | | | | | | |
| Fo | vrm: | 2112 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$2,112.00 |
| Ту | rpe: | | Portion Size: | N/A | | | | | | |
| Oth | her: BLACK, GROUND, (FANCY) | | Total Case Weight: | | LB | | | | | |
| Approved Bran | d 1 DISTRIBUTORS CHOICE | | # Cases:. | 2112 | | | | | | |
| Approved Bran | <u>d 2</u> | | | | | | | | | |
| Approved Bran | <u>d 3</u> | | | | | | | | | |
| Pack S | ize: 1 LB. CONTAINER | | | | | | | | | |
| U | Jnit: POUND | | | | | | | | | |
| D105 | PEPPER, WHITE | | Brand: | | | | | | | |
| M-DCPS N | No.: | | Code Number: | | | | | | | |
| Fo | orm: | 924 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$924.00 |
| Ту | /pe: | | Portion Size: | N/A | | | | | | |
| Oth | her: WHITE, GROUND, (FANCY) | | Total Case Weight: | | LB | | | | | |
| Approved Bran | d 1 DISTRIBUTORS CHOICE | | # Cases:. | 924 | | | | | | |
| Approved Bran | <u>d 2</u> | | | | | | | | | |
| Approved Bran | d 3 | | | | | | | | | |
| Pack S | ize: 1 LB. CONTAINER | | | | | | | | | |
| U | Jnit: POUND | | | | | | | | | |
| D106 | POULTRY, SEASONING | | Brand: | | | | | | | |
| M-DCPS N | No.: 9368 | | Code Number: | | | | | | | |
| Fo | orm: | 577 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$577.00 |
| Ту | /pe: | | Portion Size: | N/A | | | | | | |
| Oth | her: GROUND, FANCY, PURE | | Total Case Weight: | | LB | | | | | |
| Approved Bran | d 1 DISTRIBUTORS CHOICE | | # Cases:. | 577 | | | | | | |
| Approved Bran | d 2 | | | | | | | | | |
| Approved Bran | <u>d 3</u> | | | | | | | | | |
| Pack S | ize: PACKED: 1 LB. CONTAINERS | | | | | | | | | |
| U | Jnit: POUND | | | | | | | | | |

| Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | vices | | | Ca | tegory Fixed Deli | ivery |
|--|----------------|-------------------------------------|--------------------------------------|-------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per L | Init |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | e Here: >>>>>>> | | \$1.00 | |
| BIDDER: TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMAT | TICALLY | FORMAT B | | | | | | |
| Item Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | | | Evaluation Unit | (Enter in Square) | | Delivered | |
| D107 SALT | <u>uuuuu</u> | Brand: | | | Evaluation onit | (Entor in equalo) | 20111011/2000 | 20110-04 | |
| M-DCPS No.: 9384 | | Code Number: | | | | | | | |
| Form: | 1443 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,443.00 |
| Type: | | Portion Size: | N/A | | | | | | |
| Other: COOKING, IODIZED, PURE, FINE CLEAR | | Total Bag Weight: | 25 | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 1443 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: 25 LB. BAG | | | | | | | | | |
| Unit: BAG | | | | | | | | | |
| D108 SALT | | Brand: | | | | | | | |
| M-DCPS No.: 9385 | | Code Number: | | | | | | | |
| Form: | 141 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$141.00 |
| Туре: | | Portion Size: | N/A | | | | | | |
| Other: VERY FINE GRAIN PACKED, IODIZED | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 141 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: 24/26 OZ. BOX PER CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D109 SEASONING MIXES- RICE | | Brand: | | | | | | | |
| M-DCPS No.: 9329 | | Code Number: | | | | | | | |
| Form: | 465 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$465.00 |
| Type: PRODUCT TO CONTAIN NO MSG | | Portion Size: | N/A | | | | | | |
| Other: | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 BERNARD FOODS #301113/301123 | | # Cases:. | 465 | | | | | | |
| Approved Brand 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| | | | | | | | | | |
| Pack Size: PRODUCT TO BE PACKED 8 TO 12 OZ PER PACKAGE | | | | | | | | | |
| Unit: CASE D110 THYME | | | | | | | | | |
| D110 THYME M-DCPS No.: | | Brand: Code Number: | | | | | | | |
| M-DCPS No.: Form: | 276 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$276.00 |
| Type: | 2/0 | Portions per case: Portion Size: | N/A N/A | | φ1.00 | | φ1.00 | φ1.00 | ¢270.00 |
| | | Total Case Weight: | <u>N/A</u> | LB | | | | | |
| Other: DRIED LEAVES, (FANCY) Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 276 | LB | | | - | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 270 | | | | | | |
| Approved Brand 3 | + | | | | | | | | |
| Pack Size: 1 LB. | + | | | | | | - | - | |
| Unit: POUND | + | | | | | | | | |
| | 1 | | | | I | | 1 | | |

| Miami-Dade County P | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Servic | es | | | Ca | tegory Fixed Deli | very |
|--------------------------------------|--|----------------|--------------------|--|------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be rec | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per U | Jnit |
| PLEASE COMPLETE | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | e Here: >>>>>>> | - | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMAT | TICALLY | FORMAT B | | | | | | . <u></u> |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | <u></u> | | Evaluation Unit | | | Delivered | |
| | | quantity | MISC | ELLANEOUS | | Evaluation onit | (Enter in Square) | Delivery/Case | Delivered | |
| D111 | COCONUT | 1 | Brand | ELLANE 003 | 1 | | | 1 | | |
| M-DCPS No.: | | | Code Number | | | | | | | |
| Form: | | 138 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$138.00 |
| Type: | | 130 | Portion Size: | N/A | | \$1.00 | | \$1.00 | φ1.00 | \$136.00 |
| | SWEETENED, PREPARED, LOW MOISTURE CONTENT, MEDIUM SHREDDED | | Total Case Weight: | 10 | LB | | | - | | () |
| | DISTRIBUTORS CHOICE | | # Cases: | 138 | LD | | | | | |
| Approved Brand 1 Approved Brand 2 | | | # Cases. | 130 | | | | | | |
| Approved Brand 2 | | | | | | | | | | r |
| | PACKED: 1/10 LB. CARTON | | | | | | | | | r |
| | CARTON | - | | | + | 1 | | | | |
| D112 | LOW FAT- ORGANIC ASEPTIC MILK | | Brand | | | | | | | r |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 60 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$60.00 |
| Type: | | | Portion Size: | N/A | | \$ 1.00 | | ¢1.00 | \$1.00 | |
| | GRADE A, HOMOGENIZED UNIT, VITAMIN D FORTIFIED. | | Total Case Weight: | N/X | LB | | | | | |
| Other. | ULTRA HIGH TEMPERATURE PROCESSING. | | # Cases: | 60 | | | | | | r |
| | LOW FAT MILK, NO PRESERVATIVE 6 MONTHS SHELF LIFE | | # OddC3. | | | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKAGED IN ONE HALF PINT UNITS 48/CASE | | | | | | | | | . <u></u> |
| | CASE | | | | | | | | | . <u></u> |
| D113 | LOW FAT ASEPTIC MILK | | Brand | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 60 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$60.00 |
| Type: | | | Portion Size: | N/A | | • • • | | | • | |
| | GRADE A, HOMOGENIZED ULTRA HIGH TEMPERATURE PROCESSING | | Total Case Weight: | | LB | | | | | |
| | VITAMIN D FORTIFIED, LOW FAT 2% MAXIMUM 6 MONTHS SHELF LIFE. | | # Cases: | 60 | | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size: | PACKAGED IN ONE HALF PINT UNITS 48/CASE | | | | | | | | | |
| Unit: | CASE | | | | | | | | | I |
| D114 | SOY MILK, ASEPTIC PACK | | Brand | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | . <u></u> |
| Form: | | 60 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$60.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: | LOW FAT ORGANIC SOY MILK PRODUCT | | Total Case Weight: | | LB | | | | | . <u></u> |
| | TO CONTAIN NO LESS THAN 8 GRAMS OF SOY PROTEIN. | | # Cases: | 60 | | | | | | |
| | PRODUCT TO BE MADE AVAILABLE IN A VARIETY OF FLAVORS | | | | | | | | | |
| | FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION | | | | | | | | | I |
| | FROM A LIST PROVIDED BY THE WINNING VENDOR | | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | I |
| Approved Brand 3 | | | | | | | | | | I |
| | PACKED IN ONE HALF PINT UNITS 48/CASE | | | | | | | | | |
| Unit: | CASE | | | | | | | 1 | | |

| Miami-Dade County P | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution | Services | | | | tegory Fixed Deli | |
|-----------------------|--|----------------|------------------------|---------------------------------|----------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be rea | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u>_</u> | elivery Fee per L | <u>Jnit</u> |
| PLEASE COMPLET | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCER | RY | Enter Fee | Here: >>>>>>> | | \$1.00 | 1 |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMAT | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D115 | DRY POWDERED MILK | | Brand: | | | | | | | |
| M-DCPS No.: | : 7130 | | Code Number: | | | | | | | ĺ |
| Form: | | 315 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$315.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: | INSTANT MILK. PRODUCT TO CONTAIN NO FILLERS OR EXTENDERS. | | Total Case Weight: | 50 | LB | | | | | |
| | PRODUCT TO BE USEABLE IN BOTH BAKING AND COOKING. | | # Cases:. | 315 | | | | | | ĺ |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | | | | | | | | ĺ |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: | PACKED APPROX. 50# BAG/CONTAINER. | | | | | | | | | |
| Unit: | | | | | | | | | | |
| D116 | DRY MILK REPLACER | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 210 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$210.00 |
| Type: | | | Portion Size: | N/A | | | | | | |
| Other: | ONE-TO-ONE REPLACEMENT FOR DRY MILK POWDER. | | Total Case Weight: | 25 | LB | | | | | |
| | PRODUCT MUST BE UTILIZED FOR HIGH HEAT BAKING. | | # Cases:. | 210 | | | | | | |
| | STUFF OF LIFE #175R / GSI-678 | | | | | | | | | |
| Approved Brand 2 | MAPLE ISLAND, INC. #MI-175 | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size: | PACKED 25 POUND LINED MULTI-WALLED BAGS | | | | | | | | | |
| | TO PROTECT AGAINST MOISTURE AND INSURE FRESHNESS. | | | | | | | | | |
| Unit: | | | | | | | | | | ļ |
| D117 | TEA BAGS | | Brand: | | | | | | | ļ |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 1065 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,065.00 |
| | ORANGE PEKOE AND PEKOE BLEND | | Portion Size: | N/A | | | | | | |
| | INDIVIDUALLY WRAPPED TEA BAGS. | | Total Case Weight: | | LB | | | | | |
| | DISTRIBUTORS CHOICE | | # Cases:. | 1065 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | EACH 1 OZ BAG TO YIELD 1 CUP MINIMUM PACKED 96/BOX | | | | | | | | | |
| Unit: | | | | | | | | | | ļ |
| D118 | COFFEE - REGULAR | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| Type: | | | Portion Size: | N/A | | | | | | ļ |
| | DRIP GRIND | | Total Case Weight: | | LB | | | | | ļ |
| | DISTRIBUTORS CHOICE | | # Cases:. | 300 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | ┫────┤ | | | | |
| Approved Brand 4 | | | | | | | | | | |
| 5 | | | | | | ┨─────┤ | | | | |
| | PACKED 24/14 OZ BAGS PER CASE | | | | | | | | | |
| | CASE | | - · · | | | | | | | |
| D119 M-DCPS No.: | COFFEE- DE CAFFEINATED | | Brand: Code Number: | | | | | | | |
| | | 200 | | NI/A | | 64.00 | | £1.00 | ¢1.00 | \$200.0C |
| Form: | | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| Type: | | | Portion Size: | N/A | 10 | | | | | l |
| | CRIP GRIND | | Total Case Weight: | 000 | LB | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | # Cases:. | 300 | | | | | | |
| Approved Brand 2 | | - | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 24/14 OZ BAGS PER CASE | - | | | | | | | | l |
| Unit: | : CASE | | | | | 1 | | 1 | | l |

| Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | vices | | | Ca | ategory Fixed Del | ivery |
|--|-----------------|-------------------------------------|--------------------------------------|-------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per l | Jnit |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>> | - | \$1.00 | |
| BIDDER: TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREA | DSHEETS AUTOMAT | TCALLY | FORMAT B | | 2.1101 1 00 | | | \$1.00 | |
| Item <u>Description</u> | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | <u>Detail of Rein Description</u> | 01110 | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | Total Trice |
| D120 COFFEE - ESPRESSO GROUND | quantity | Brand: | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| Type: | | Portion Size: | N/A | | \$1.00 | | \$1.00 | \$1.00 | 4000.00 |
| Other: | | Total Case Weight: | N/X | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 300 | | | | | | |
| Approved Brand 2 | | # 00000. | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: PACKED 24/14 OZ BAGS PER CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D121 CREAMER-COFFEE | | Brand: | | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| Туре: | | Portion Size: | N/A | 1 | | | | | |
| Other: NON-DAIRY, LIQUID | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 300 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: PACK: 1 0Z -180 PER CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D122 LEMONADE MIX | | Brand: | | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| Туре: | | Portion Size: | N/A | | | | | | |
| Other: REGULAR OR PINK CONCENTRATE TO PROVIDE BASE FOR MIXING WITH WATER | | Total Case Weight: | | LB | | | | | |
| TO PRODUCE AN OLD FASHIONED, REAL LEMONADE DRINK. | | # Cases:. | 300 | | | | | | |
| Approved Brand 1 COUNTRY TIME 83983 | | | | | | | | | |
| Approved Brand 2 BOB'S 50-9108 | | | | | | | | | |
| Approved Brand 3 | | | | | _ | | | | |
| Pack Size: PACKED 12/2 GAL/CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D123 SWEETENER M-DCPS No.: | | Brand: Code Number: | | | | | | | |
| | 400 | | NI/A | | £4.00 | | ¢1.00 | ¢4.00 | ¢400.00 |
| Form: | 180 | Portions per case: | N/A N/A | | \$1.00 | | \$1.00 | \$1.00 | \$180.00 |
| Type: Other: ARTIFICIAL SUGAR SUBSTITUTE. PACKED 1 GRAM EACH PER PACKET | | Portion Size: Total Case Weight: | N/A | LB | | | | | |
| Approved Brand 1 SPLENDA #20004 | | # Cases: | 180 | LB | | | | | |
| Approved Brand 2 SWEET & LOW #11930 | | # Cases | 180 | | _ | | | | |
| | | | | | + + | | | - | |
| Approved Brand 3 DISTRIBUTORS CHOICE | | | | _ | - | | | _ | |
| Pack Size: APPROXIMATELY 3000 PER CASE Unit: ICASE | | | | _ | | | | | |
| DI124 SUGAR: LIGHT BROWN | | Brand: | | | | | | | |
| M-DCPS No.: 8015 | - | Code Number: | | | 1 1 | - | 1 | - | |
| Form: | 10560 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$10,560.00 |
| Туре: | 10300 | Portion Size: | N/A | | ψ1.00 | | φ1.00 | ψ1.00 | ψ10,000.00 |
| Other: | | Total Case Weight: | 50 | LB | + + | | | - | |
| Approved Brand 1 DISTRIBUTORS CHOICE | - | # Cases: | 10560 | LD | + + | - | 1 | - | |
| Approved Brand 2 | - | # Uases | 10000 | | + + | - | 1 | - | |
| Approved Brand 2 | - | | | | + + | - | | | |
| Pack Size: BULK PACKED: 50 LB. BAG | - | | | _ | 1 | - | | | |
| Unit: BAG | | | | _ | 1 1 | | | | |

| Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Servi | ces | | | Ca | tegory Fixed Del | ivery |
|--|----------------|--------------------|---------------------------------------|------|-----------------|-------------------|---------------|--------------------|-----------------|
| Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | 6 | Delivery Fee per L | Jnit |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fe | e Here: >>>>>>> | - | \$1.00 | |
| BIDDER: TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREA | DSHEETS AUTOMA | TICALLY | FORMAT B | | 2.1101 1 0 | | | \$1.00 | l |
| Item <u>Description</u> | ESTIMATED | 110/1221 | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | Detail of item Description | Unit | Evaluation Unit | | | Delivered | Totarrice |
| D125 CONFECTIONERS SUGAR | Quantity | Brand | | _ | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | <u> </u> |
| M-DCPS No.: 8070 | | Code Number | | - | | | | | 1 |
| Form: | 390 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$390.00 |
| Type: | 330 | Portion Size: | N/A | _ | φ1.00 | | φ1.00 | ψ1.00 | 4 530.00 |
| Other: 6 X CONFECTIONERS SUGAR: BULK PACKED | | Total Case Weight: | 25 | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases: | 390 | LD | | | | | 1 |
| Approved Brand 2 | | # 04363. | 330 | - | | | | | |
| Approved Brand 3 | | | | - | | | | | |
| Pack Size: BULK PACKED: 25 LB. BAG | | | | | | | | | |
| Unit: BAG | | | | + | 1 | | | | Í |
| D126 SUGAR: GRANULATED | | Brand | | | 1 | | | | Í |
| M-DCPS No.: 8080 | | Code Number | | | | | | | 1 |
| Form: | 13200 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$13,200.00 |
| Type: | | Portion Size: | N/A | | | | | | 1 |
| Other: GRANULATED. EXTRA FINE | | Total Case Weight: | 50 | LB | | | | | (|
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases: | 13200 | | | | | | (|
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: BULK PACKED: 50 LB. BAG | | | | | | | | | |
| Unit: BAG | | | | | | | | | |
| D127 ISOTONIC DRINK | | Brand | | | | | | | ĺ |
| M-DCPS No.: 9999 | | Code Number: | | | | | | | 1 |
| Form: | 16800 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$16,800.00 |
| Type: SPORTS DRINK, ASSORTED FRUIT FLAVORS | | Portion Size: | N/A | | | | | | ĺ |
| Other: FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION FROM A LIST OF | | Total Case Weight: | | LB | | | | | ĺ |
| FOUR FLAVORS PROVIDED BY THE WINNING VENDOR. | | # Cases: | . 16800 | | | | | | ĺ |
| Approved Brand 1 GATORADE/QUAKER 32482,32481,32867,32868,32488,20522,20523 | | | | | | | | | 1 |
| Approved Brand 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | İ. |
| Pack Size: PACKED 24/20 0z, PLASTIC CONTAINERS | | | | | | | | | İ |
| Unit: CASE | | | | | | | | | ļ |
| D128 NON CARBONATED 20% FRUIT JUICE | | Brand | | | | | | | |
| M-DCPS No.: 9999 | | Code Number: | | | | | | | İ |
| Form: | 900 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$900.00 |
| Type: MUST CONTAIN 20% REAL FRUIT JUICE. | | Portion Size: | N/A | | | | | | ł |
| Other: ASSORTED FRUIT FLAVORS. FLAVORS TO BE SELECTED BY | | Total Case Weight: | | LB | | | | | l |
| THE DEPARTMENT OF FOOD AND NUTRITION FROM LIST OF FIVE TO BE | | # Cases: | 900 | | | | | | ł |
| PROVIDED BY THE WINNING VENDOR. | | | | | | | | | ł |
| Approved Brand 1 TROPICANA 00466 | | | | _ | | | | | l |
| Approved Brand 2 DISTRIBUTORS CHOICE | | | | _ | | | | | l |
| Approved Brand 3 | | | | | | | | | l |
| Pack Size: PACKAGED IN 11.5 OZ. NON-GLASS CONTAINERS. CASE PACK 24 UNITS PER CASE. | | | | | | | | | l |
| FLIP TOP AND/OR CAN OPENING SHALL NOT CONTAIN SHARP EDGES. | | | | - | | | | | I |
| Unit: CASE | | | | | | | | | <u> </u> |

| Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Ser | vices | | | Ca | tegory Fixed Deli | ivery |
|---|-----------------|------------------------|-------------------------------------|-------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2: | :00 PM | | BUYER: Robert Johnson | | | | 1 | Delivery Fee per L | Jnit |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink | | | MAINLINE DRY GROCERY | | Enter Fee | e Here: >>>>>>> | - | \$1.00 | |
| BIDDER: TYPE IN YOUR COMPANY NAME HEREYOUR NAME WIL | | ATICALLY | FORMAT B | | | | | | |
| Item Description | ESTIMATED | 1 | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | | | Evaluation Unit | (Enter in Square) | | Delivered | |
| D129 BOTTLED WATER FLAVORED | <u></u> | Brand: | | | Eraldadon onic | (Enter in equale) | 20111011/0000 | 20110-04 | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 10200 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$10,200.00 |
| Type: 100% PURIFIED, NON CARBONATED WATER. | | Portion Size: | N/A | | | | | | |
| Other: NO ARTIFICIAL SWEETENER OR SUGAR SUBSTITUTE | | Total Case Weight: | | LB | | | | | |
| PACKED IN 16 - 16.9 OZ, INDIVIDUAL, LEAK PROOF, CLEAR PLASTIC CO | ONTAINERS. | # Cases:. | 10200 | | | | | | |
| MINIMUM OF THREE FRUIT FLAVORS, TO BE SELECTED FROM A LIST F | PROVIDED TO | | | | | | | | |
| THE DEPARTMENT OF FOOD AND NUTRITION BY THE WINNING VENDO | OR. | | | | | | | | |
| Approved Brand 1 GLACEAN 86162-04000,08000,02000,07000 | | | | | | | | | |
| Approved Brand 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: CASE PACK: 24 UNITS PER CASE. | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D130 BOTTLED WATER: 100% NATURAL SPRING WATER, PACKED IN | N 8 OZ | Brand: | | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 7800 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$7,800.00 |
| Type: | | Portion Size: | N/A | | | | | | |
| Other: INDIVIDUAL, LEAK PROOF, CLEAR PLASTIC CONTAINERS. | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 CRYSTAL GEYSER 28540-2 | | # Cases:. | 7800 | | | | | | |
| Approved Brand 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: CASE PACK: 36 UNITS PER CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D131 BOTTLED WATER 100% NATURAL SPRING WATER, PACKED 16.9 | OZ (1/2 LITTER) | Brand: | | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 13200 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$13,200.00 |
| Туре: | | Portion Size: | N/A | | | | | | |
| Other: INDIVIDUAL, LEAK-PROOF, CLEAR PLASTIC CONTAINER | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 DASANI 4900000978 | | # Cases:. | 13200 | | | | | | |
| Approved Brand 2 EUPHORIA 7923 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: CASE PACK: 32 UNITS PER CASE | | | | | | | | | |
| Unit: CASE | | | | _ | | | | | |
| D132 PAN COATING | | Brand: Code Number: | | | | | | | |
| M-DCPS No.: 6246 | 040 | | N/A | | £1.00 | | £1.00 | £1.00 | £840.00 |
| Form: | 840 | Portions per case: | - | | \$1.00 | | \$1.00 | \$1.00 | \$840.00 |
| Type: | | Portion Size: | N/A | 15 | | | - | | |
| Other: MADE FROM 100% VEGETABLE OR CORN OIL. NOT TO CONTAIN WATE | ER OR ALCOHOL. | Total Case Weight: | 040 | LB | | | - | - | |
| PRODUCT NOT TO DARKEN FOOD. | | # Cases:. | 840 | | | | - | - | |
| Approved Brand 1 CRISCO #70702 | | | | | | | | | |
| Approved Brand 2 PAM #64144-07264 | | | | | | | | | |
| Approved Brand 3 DISTRIBUTORS CHOICE Pack Size: MINIMUM OF 14 OZ. PER CAN. 24 CANS | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| UTILE LASE | | | | | 1 | | | | |

| Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Ser | vices | | | Ca | ategory Fixed Del | ivery |
|--|-----------------|------------------------|-------------------------------------|-------|-----------------|-------------------|--------------|--------------------|----------------|
| Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | 1 | Delivery Fee per L | Jnit |
| PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>>> | | \$1.00 | |
| BIDDER: TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPE | | ICALLY | FORMAT B | | | | | | |
| Item Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | | | Evaluation Unit | (Enter in Square) | | Delivered | |
| D133 OIL SOY BEAN | <u>quantity</u> | Brand: | | | Evaluation onit | (Enter in Oquare) | Denvervouse | Denvered | |
| M-DCPS No.: 6242 | | Code Number: | | | | | | | |
| Form: | 585 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$585.00 |
| Type: | | Portion Size: | N/A | | ¢ | | ¢1.00 | \$1.00 | 4000.00 |
| Other: LIQUID, ALL PURPOSE SOY BEAN OIL DEODORIZED AND BLEACHED. | | Total Case Weight: | N// | LB | | | | | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 585 | LU | | | | | |
| Approved Brand 2 | | # OddCo | 000 | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: PACKED 2/17.5 LB. PLASTIC CONTAINERS PER CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D134 CANOLA OIL, BUTTER FLAVOR | | Brand: | | | | | | | |
| M-DCPS No.: 6243 | | Code Number: | | | | | + | | |
| Form: | 360 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$360.00 |
| Туре: | 000 | Portion Size: | N/A | | ÷ | - | φ1.00 | ψ1.00 | <i>4000.00</i> |
| Other: MADE WITH 100% CANOLA OIL | | Total Case Weight: | 11/0 | LB | + | - | + | + | |
| Approved Brand 1 DISTRIBUTORS CHOICE | | # Cases:. | 360 | LD | | - | + | - | |
| Approved Brand 2 | | # 04363 | 500 | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| Pack Size: PACKED IN 1 GALLON PLASTIC CONTAINERS. 6 PER CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D135 PANCAKE SYRUP | | Brand: | | | | | | | |
| M-DCPS No.: 8131 | | Code Number: | | | | | | | |
| Form, Type & Other: MINIMUM OF 1 OZ. WITH A MAXIMUM OF 1.5 OZ. LEAK PROOF POUCH/CUP | 45900 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$45,900.00 |
| PRODUCT MUST NOT REQUIRE REFRIGERATION. | 43900 | Portion Size: | N/A | | \$1.00 | | \$1.00 | φ1.00 | \$45,900.00 |
| | | Total Case Weight: | N/A | LB | | | | | |
| Approved Brand 1 KRAFT 66476 | | # Cases:. | 45900 | LD | | | | | |
| Approved Brand 2 HEINZ 534190 | | # Cases | 45900 | | | | | | |
| Approved Brand 3 AUNT JEMIMA 52419 | | | | | | | | | |
| Approved Brand 4 SMUCKERS #02283 Approved Brand 5 KNOTTS #70929-06066 | | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 6 DISTRIBUTORS CHOICE Pack Size: PACKED 100 PER CASE | | | | | | | | | |
| Unit: CASE | | | | | | | | | |
| D136 JELLY ASSORTED INDIVIDUAL | | Brand: | | | | | | | |
| M-DCPS No.: 8215 | | Code Number: | | | | | | | |
| Form & Type: 1/2 (0.50) OZ. INDIVIDUAL LEAK PROOF CUPS | 48000 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$48,000.00 |
| | 40000 | | | | \$1.00 | | \$1.00 | φ1.00 | \$46,000.00 |
| Other: EACH CASE TO CONTAIN THE FOLLOWING FLAVORS: GRAPE, APPLE, MIXED FRUIT | | Portion Size: | N/A | LB | l | - | + | - | |
| Approved Brand 1 HEINZ 54391 | | Total Case Weight: | 48000 | LB | | | + | | |
| Approved Brand 2 KRAFT 66394 | | # Cases:. | 48000 | _ | ┫────┤ | - | + | - | |
| Approved Brand 3 SMUCKERS #00773 | | | | | | | + | | |
| Approved Brand 4 KNOTTS #70929-05919 Pack Size: TO BE PACKED APPROX. 75 GRAPE, 75 MIXED FRUIT, | | | | | ┥───┤ | _ | + | - | |
| | | | | | ┥───┤ | _ | + | - | |
| 50 APPLEOR STRAWBERRY TOTAL CASE COUNT 200 | | | | | ┥────┤ | | + | - | |
| Unit: CASE | | | | | | _ | + | - | |
| 137 PEANUT BUTTER-INDIVIDUAL M-DCPS No.: | | Brand: Code Number: | | | | | + | | |
| | 200 | | N1/A | | 64.00 | | ¢1.00 | ¢1.00 | £200.00 |
| Form: | 300 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$300.00 |
| | | Portion Size: | N/A | | | - | + | | |
| Other: MINIMUM OF 1.1 OZ INDIVIDUAL, LEAK PROOF CUPS OR CONTAINERS, | | Total Case Weight: | | LB | | | | | |
| TO MEET 1 OZ MEAT/MEAT ALTERNATE | | | | | - | | + | | |
| Approved Brand 1 PETER PAN 70920 | | # Cases:. | 300 | | | | | | |
| Approved Brand 2 HEINZ 64450 | | | | | ┥────┤ | | | | |
| Approved Brand 3 DISTRIBUTORS CHOICE | | | | | ┥───── | | | | |
| Pack Size: MINIMUM OF 72 PIECES PER CASE | | | | | | 1 | 1 | 1 | 1 |

| , | Public Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Service | ces | | | Cate | egory Fixed Deli | ivery |
|------------------|---|--------------------|---|------|-----------------|-------------------|---------------------------------------|-------------------|-------------|
| | eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | BUYER: Robert Johnson | | | | De | elivery Fee per L | <u>Jnit</u> |
| PLEASE COMPLET | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTO | DMATICALLY | FORMAT B | | | | | | - |
| Item | Description ESTIMATI | ED | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantit | Y | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D138 | CHOCOLATE BITS: (MINI SIZE) | Brand: | | | | | | | |
| M-DCPS No. | .: 8420 | Code Number: | | | | | | | |
| Form | n: 219825 | Pounds per case: | | LB | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Туре | E PURE CHOCOLATE | Portion Size: | N/A | | | | | | |
| Other | r: ALL BIDS MUST INCLUDE CERTIFICATION OR ORIGIN OF COCOA USED | Total Case Weight: | 0 | LB | | | | | |
| | IN PRODUCTION OF CHOCOLATE. PRODUCTS ORIGINATING FROM UNCERTIFIED | # Cases:. | #DIV/0! | | | | | | |
| | PLANTATIONS ON THE IVORY COAST WILL NOT BE ACCEPTED | CASE PRICE | \$0.00 | | | | | | |
| Approved Brand | 1 HERSHEY'S 61225 | | | | | | | | |
| Approved Brand 2 | 2 DISTRIBUTORS CHOICE | | | | | | | | |
| | | | | | | | | | |
| Pack Size | E PACKED MINIMUM 10 LBS. MAXIMUM 25 LBS. (APPROX. 4,000 COUNT PER POUND). | | | | | | | | |
| Unit | t: POUND | | | | | | | | |
| D139 | CHOCOLATE BITS | Brand: | | | | | | | |
| M-DCPS No. | | Code Number: | | | | | | | |
| Form | n: 7500 | Pounds per case: | | LB | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Туре | e: PURE CHOCOLATE | Portion Size: | N/A | | | | | | |
| | r: ALL BIDS MUST INCLUDE CERTIFICATION OR ORIGIN OF COCOA USED | Total Case Weight: | 0 | LB | | | | | |
| | IN PRODUCTION OF CHOCOLATE. PRODUCTS ORIGINATING FROM UNCERTIFIED | # Cases:. | #DIV/0! | | | | 1 | 1 | |
| | PLANTATIONS ON THE IVORY COAST WILL NOT BE ACCEPTED | CASE PRICE | \$0.00 | | | | | | |
| | | | | | | | 1 | 1 | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | | | | | | 1 | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand | 3 | | | | | | | | |
| Pack Size | : 10 LBS MINIMUM - 25 LBS MAXIMUM | | | | | | | | |
| Unit | t: POUND | | | | | | | | |
| D140 | COCOA | Brand: | | | | | | | |
| M-DCPS No. | .: 9044 | Code Number: | | | | | | | |
| Form | n: 510 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$510.00 |
| Туре | | Portion Size: | N/A | | | | | | |
| Other | r: BAKING 10% TO 12% COCOA, MEDIUM DARK, DUTCH PROCESS NOT ACCEPTABLE. | Total Case Weight: | 5 | LB | | | | | |
| | PACKED IN AIRTIGHT, RE-SEALABLE CONTAINER. | # Cases:. | 510 | | | | | | |
| | ALL BIDS MUST INCLUDE CERTIFICATION OR ORIGIN OF COCOA USED | | | | | | | | |
| | IN PRODUCTION OF CHOCOLATE. PRODUCTS ORIGINATING FROM UNCERTIFIED | | | | | | | | |
| | PLANTATIONS ON THE IVORY COAST WILL NOT BE ACCEPTED | | | | | | | | |
| Approved Brand 2 | 1 HERSHEY'S 63505 | | | | | | | | |
| | 2 DISTRIBUTORS CHOICE | | | | | | | | |
| | | | | | | | | | |
| Pack Size | PACKED 5 LBS. AIR-TIGHT RESEABLE CONTAINER BAG-STYLE PACKAGING ISNOT ACCEPTABLE. | | | | | | | | |
| | t: 5 POUND CONTAINER | | | | | | | | |
| D141 | FLOUR | Brand: | | | | | | | |
| M-DCPS No. | .: 5647 | Code Number: | | | | | | | |
| Form | n: 15600 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$15,600.00 |
| Туре | | Portion Size: | N/A | | 1 | | | | |
| Other | r: ALL PURPOSE, ENRICHED WHEAT FLOUR. | Total Case Weight: | 50 | LB | | | | | |
| | ENRICHED WITH THIAMIN, RIBOFLAVIN, NIACIN, IRON. | # Cases:. | 15600 | | | | 1 | | |
| | PRODUCT PACKED TO PROTECT AGAINST MOISTURE AND INSECTS. | | | | | | | | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | | | | | | 1 | | |
| Approved Brand 2 | 2 | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| Approved Brand | 3 | | | | | | | | |
| | PACKED 50 POUNDS PER BAG. | | | | | | | | |
| | t: BAG | | | | | | | | |
| D142 | CORNMEAL FLOUR | Brand: | | | | | | | |
| M-DCPS No. | | Code Number: | | | | | | | |
| Form | n: 150 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$150.00 |
| Туре | | Portion Size: | N/A | | | | | _ | |
| | r: FINE GROUND, DEGERMED ENRICHED WITH THIAMIN, RIBOFLAVIN, NIACIN, AND IRON. | Total Case Weight: | 25 | LB | | | | | |
| | YELLOW CORNMEAL IS PREFERRED. | # Cases:. | 150 | | | | | | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | | | | | | | | |
| Approved Brand 2 | 2 | | | | | | | | |
| Approved Brand | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | PACKED 25 POUNDS PER BAG | | | | | | | | |
| - | PRODUCT PACKED TO PROTECT AGAINST MOISTURE AND INSECTS. | | | | | | | | |
| | t: BAG | 1 | | - | | | | 1 | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Ser | /ices | | | Ca | tegory Fixed Deli | ivery |
|----------------------|---|-----------|-------------------------------------|-------------------------------------|-------|-----------------|-------------------|---------------|-------------------|-------------------|
| Bid sheet must be re | received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u> </u> | elivery Fee per U | <u> Init</u> |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | | | MAINLINE DRY GROCERY | _ | Enter Fee | Here: >>>>>>> | 1 | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPI | | ICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D143 | YEAST | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Form | m: | 5760 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$5,760.00 |
| Тур | e: | | Portion Size: | N/A | | | | | | |
| Othe | | | Total Case Weight: | | LB | | | | | |
| | 1 DISTRIBUTORS CHOICE | | # Cases:. | 5760 | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | e: PACKED IN APPROX. 20 OZ. FOIL VACUUM PACKAGES | | | | | | | | | |
| | it: PACKAGE | | | | _ | | | | | |
| D144 | RICE, WHITE | | Brand: Code Number: | | | | | | | |
| M-DCPS No Forr | | 13200 | Portions per case: | N/A | | \$1.00 | _ | \$1.00 | \$1.00 | \$13,200.00 |
| Тур | | 13200 | Portions per case: Portion Size: | N/A N/A | | φ1.00 | - | φ1.00 | φ1.00 | φ13,200.00 |
| Othe | | | Total Case Weight: | 25 | LB | 1 | | | | |
| | 1 DISTRIBUTORS CHOICE | | # Cases:. | 13200 | LD | ┫────┼ | - | | | |
| Approved Brand | | | # Gases | 10200 | | 1 + | | | | |
| Approved Brand | | | | | | 1 1 | | | | |
| Pack Siz | | | | | | | | | | |
| | it: BAG | | | | | | | | | |
| D145 | MACARONI, ELBOW | | Brand: | | | | | | | |
| M-DCPS No | D .: 5850 | | Code Number: | | | | | | | |
| Form | m: | 7800 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$7,800.00 |
| Тур | e: | | Portion Size: | N/A | | | | | | |
| Othe | er: MADE FROM #1 SEMOLINA, DURUM GRANULAR, OR DURUM FLOUR. | | Total Case Weight: | 20 | LB | | | | | |
| | ENRICHED WITH THIAMIN, RIBOFLAVIN, NIACIN, AND IRON. | | # Cases:. | 7800 | | | | | | |
| | MINIMUM OF .75" TO A MAXIMUM OF 1.5" IN LENGTH. | | | | | | | | | |
| | PACKED IN INDUSTRY PACKING TO INSURE FRESHNESS | | | | | | | | | |
| | 1 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | IS : :::::::::::::::::::::::::::::::::: | | | | | | | | | |
| | it: CASE | | | | | | | | | |
| D146 | NOODLES | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forr | | 180 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$180.00 |
| Тур | | | Portion Size: | N/A | | | | | | |
| Othe | | | Total Case Weight: | 10 | LB | 1 + | | 1 | | |
| | NOT LESS THAN 5.5% EGG SOLIDS. MINIMUM 8 1/2" WITH A MAXIMUM OF 11" IN LENGTH | | # Cases:. | 180 | | | | | | |
| | PACKED IN STANDARD INDUSTRY PACKING TO INSURE FRESHNESS. | | | | | | | | | |
| Approved Brand | 1 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | 13 | | | | | | | | | |
| | PACKED: 10 LB. BOX | | | | | | | | | |
| | it: BOX | | | | | | | | | |
| D147 | SPAGHETTI | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | 01.00 | | 0 / | A4 | A O 000 00 |
| Form | | 3699 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$3,699.00 |
| Тур | | | Portion Size: | N/A | 1.5 | ┨────┤ | | | | |
| Othe | PICE MADE FROM #1 SEMOLINA, DURUM GRANULAR, OR DURUM FLOUR. ENRICHED WITH THIAMIN, | | Total Case Weight: | 20 | LB | ┫────┤ | - | | | |
| | RIBOFLAVIN, NIACIN, AND IRON. IT IS PREFERRED THAT PRODUCT BE MADE FROM USDA FEDERALLY DONATED FLOUR. | | # Cases:. | 3699 | | ┨────┼ | | | | 1 |
| | IT IS PREFERRED. THAT PRODUCT BE MADE FROM USDA FEDERALLY DONATED FLOUR. MINIMUM 8-1/2" WITH A MAXIMUM OF 11" IN LENGTH. | | | | | ┥───┼ | | | | |
| | MINIMUM 8-1/2" WITH A MAXIMUM OF 11" IN LENGTH. PACKED IN STANDARD INDUSTRY PACKING TO INSURE FRESHNESS. | | | | _ | + | | | | |
| Approved Brand | DISTRIBUTORS CHOICE | | | | | 1 + | | | | |
| Approved Brand | | | | | | + + | | | | |
| Approved Brand | | | | | | + + | | | | <u> </u> |
| | e: PACKED 20 LB. PER CASE. | | | | | + + | | | | |
| | it: CASE | | | | | 1 1 | | 1 | | |

| Miami-Dade County F | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution | Services | | | Ca | tegory Fixed Deli | ivery |
|--------------------------------------|--|-----------------|--------------------|---------------------------------|----------|-----------------|-------------------|---------------|-------------------|---------------|
| Bid sheet must be rea | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | n | | | C | elivery Fee per L | Jnit |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCE | ERY | Enter Fee | Here: >>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREA | DSHEETS AUTOMAT | ICALLY | FORMAT B | | 2.1101 1 00 | | | \$1.00 | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| item | | Quantity | | Detail of item Description | 01111 | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | Total Price |
| D148 | CHOW MEIN NOODLES | Quantity | Brand: | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Denvereu | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 150 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$150.00 |
| Туре | | 150 | Portion Size: | N/A | | φ1.00 | | φ1.00 | ψ1.00 | \$150.00 |
| | : MADE FROM ENRICHED FLOUR. CRISP AND CRUNCHY FOR USE IN ORIENTAL DISHES. | | Total Case Weight: | 10 | LB | | | | | |
| | DISTRIBUTORS CHOICE | | # Cases: | 150 | LB | | | | | |
| Approved Brand 2 | | | # 00000 | 100 | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | BULK PACK, 10# PER CASE. | | | | | | | | | |
| 1 461 6126 | PACKED TO INSURE FRESHNESS. | | | | | | | | | |
| Unit | : CASE | | | | | | | | | |
| D149 | BREAKFAST CEREAL BAR | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | : | 3559 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$3,559.00 |
| Tvpe | : 100% MULTI OR WHOLE GRAIN CEREAL BAR WITH REAL FRUIT FILLING. | | Portion Size: | N/A | | | | | | |
| | LOW IN SODIUM AND NO PRESERVATIVES. EACH BAR TO BE INDIVIDUALLY | | Total Case Weight: | | LB | | | | | |
| | WRAPPED AND LABELED NUT FLAVOR FILLING TO INSURE FRESHNESS. | | # Cases:. | 3559 | | | | | | |
| | EACH SHALL NOT EXCEED A MAXIMUM OF 0.5G TRANS FAT. | | | | | | | | | |
| | EACH BAR TO WEIGH A MINIMUM OF 1.0 OZ. | | | | | | | | | |
| | INDIVIDUAL PRODUCT SERVING MUST MEET MINIMUM OF ONE BREAD COMPONENT | | | | | | | | | |
| | CREDIT AS INDICATED BY THE USDA STANDARDS FOR THE | | | | | | | | | |
| | NATIONAL SCHOOL BREAKFAST PROGRAM. | | | | | | | | | |
| | A MINIMUM OF TWO OF THE FOLLOWING FRUIT FILLINGS MUST BE FURNISHED: | | | | | | | | | |
| | APPLE, STRAWBERRY, BLUEBERRY, RASPBERRY, RAISIN. | | | | | | | | | |
| | MIXED FRUIT-FLAVORED FRUIT FILLING IS NOT AN ACCEPTABLE PRODUCT FLAVORING. | | | | | | | | | |
| | KELLOGG'S NUTRIGRAIN BAR 35645,35945,35745,35845 | | | | | | | | | |
| | 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size | | | | | | | | | | |
| | : CASE | | | | | | | | | |
| D150 | BREAKFAST CEREAL BAR | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | • • • • • • • |
| Form | | 3559 | Portions per case: | | | \$1.00 | | \$1.00 | \$1.00 | \$3,559.00 |
| Туре | | | Portion Size: | N/A | | | | | | |
| Other | WHOLE GRAIN CEREAL BAR INDIVIDUALLY WRAPPED . | | Total Case Weight: | | LB | | | | | |
| | TO WEIGH A MINIMUM OF 1.0 OZ | | # Cases:. | . 3559 | | | | | | |
| | MUST MEET NUTRITION STANDARDS OF PROVIDING A MINIMUM | | | | | | | | | |
| | OF 0.5 G DIETARY FIBER AND MAXIMUM OF 12 GRAMS OF SUGAR CONTENT. | | | | | 4 1 | | | | |
| | INDIVIDUAL PRODUCT SERVING MUST MEET MINIMUM OF ONE (1) BREAD COMPONENT CREDIT AS INDICATED BY THE USDA STANDARDS FOR THE NSLP. | | | | | ┥───┤ | | | | |
| Approved Brand 1 | | | | | | ┥───┤ | | | | |
| Approved Brand 1 Approved Brand 2 | | | | | | | | | | |
| Approved Brand 2 Approved Brand 3 | | | | | | | | | | |
| Pack Size | | | | | | 4 1 | | | | |
| | : 96/ 1.4 02 | | | | | 4 1 | | | | |
| D151 | BREAKFAST BAR, FRUIT FILLED | | Brand: | • | | 1 1 | | - | - | |
| M-DCPS No. | | | Code Number: | | | | | | - | |
| Form | | 600 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$600.00 |
| Туре | | 500 | Portion Size: | N/A N/A | | ψ1.00 | + | ψ1.00 | ψ1.00 | ψ000.00 |
| | : TO MEET 1 BREAD/GRAIN EQUIVALENT FOR CHILD NUTRITION PROGRAM. | | Total Case Weight: | 17/0 | LB | 1 1 | | | - | |
| Other | BAR TO CONTAIN FRUIT FILLING, 0.5 OR LESS TRANS FAT. | | # Cases: | 600 | | + | | | - | |
| | FLAVORS TO INCLUDE STRAWBERRY, APPLE. | | # 08363 | 000 | | 1 | | | | 1 |
| Approved Brand 1 | BAKECRAFTEER'S STARBAR#1098,1099 | | | | | + + | | | - | |
| | 2 STAUFFER'S#12509,#12510,#12511 | | | | | 1 | | | | 1 |
| Approved Brand 3 | | | | 1 | | | | | | 1 |
| | 2 : 1.3 OZ BAR, 150 PER CASE | | | | | 1 | | | | 1 |
| | I: CASE | 1 | | | | 1 | | 1 | | |

| Miami-Dade County F | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Se | ervices | | | Ca | tegory Fixed Deli | very |
|-----------------------|--|----------------|--------------------|------------------------------------|---------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be rea | ceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u>[</u> | Delivery Fee per U | Init |
| PLEASE COMPLET | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCER | 1 | Enter Fee H | ere: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMAT | TCALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D152 | CEREAL, DRY | | Brand: | | | | | | | |
| M-DCPS No. | : | | Code Number: | | | | | | | |
| Form | : | 59160 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$59,160.00 |
| Туре | : SELF-SERVE BOWLS | | Portion Size: | N/A | | | | | | |
| Other | : ASSORTED SWEETENED AND UNSWEETENED FLAVORS. | | Total Case Weight: | | LB | | | | | |
| | EACH PRODUCT SERVING MUST MEET MINIMUM OF ONE BREAD COMPONENT | | # Cases:. | 59160 | | | | | | |
| | CREDIT AS INDICATED BY THE USDA STANDARDS FOR THE NATIONAL | | | | | | | | | |
| | SCHOOL BREAKFAST PROGRAM. | | | | | | | | | |
| | A MINIMUM OF VARIETIES OF EIGHT FLAVORS, PLUS BRAN CEREAL WITH RAISINS, | | | | | | | | | |
| | TOTAL OF NINE FLAVORS, FLAVORS TO BE SELECTED BY | | | | | | | | | |
| | THE DEPARTMENT OF FOOD AND NUTRITION FROM A LIST OF FLAVORS | | | | | | | | | |
| | PROVIDED BY THE WINNING VENDOR. CEREALS TO CONTAIN A MINIMUM OF 0.5 GRAMS | | | | | | | | | |
| | OF DIETARY FIBER AND A MAXIMUM OF 12 GRAMS OF SUGAR PER SERVING (28G). | | | | | | | | | |
| | INDIVIDUAL PRODUCT SERVING MUST MEET MINIMUM OF ONE BREAD COMPONENT CREDIT | | | | | | | | | |
| | AS INDICATED BY THE USDA STANDARDS FOR THE NATIONAL SCHOOL BREAKFAST PROGRAM. | | | | | | | | | |
| | L KELLOGG'S 01996,00596,01696,00196,00896,01596 | | | | | | | | | |
| | 2 GENERAL MILLS 11941,11947,11815,11973 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | : 96/ INDIVIDUAL BOWLS | | | | | | | | | |
| | : CASE | | | | | | | | | |
| D153 | CHEWY GRANOLA BAR- RAISIN & CINNAMON | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | : | 1200 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,200.00 |
| | : INDIVIDUALLY WRAPPED, 1 OZ. PER BAR. | | Portion Size: | N/A | | | | | | |
| | : RAISIN & CINNAMON FLAVOR, 0.5 OR LESS TRANS FAT | | Total Case Weight: | | LB | | | | | |
| | DISTRIBUTORS CHOICE | | # Cases:. | 1200 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | : 144/ 1 OZ PER CASE | | | | | | | | | |
| | : CASE | | | | | | | | | |
| D154 | CHEWY GRANOLA BAR- PEANUT BUTTER | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 90 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$90.00 |
| | : INDIVIDUALLY WRAPPED, 1 OZ. PER BAR. | | Portion Size: | N/A | | | | 1 | | |
| | : PEANUT BUTTER FLAVOR, 0.5 OR LESS TRANS FAT. | | Total Case Weight: | | LB | | | | | |
| | QUAKER OATS 05130 | | # Cases:. | 90 | | | | | | |
| Approved Brand 2 | | | | | | | | 1 | | |
| Approved Brand 3 | | | | | | | | | | |
| | : 144/ 1 OZ PER CASE | | | | | | | | | |
| Unit | : CASE | | | | | | <u> </u> | 1 | | |

| Miami-Dade County P | ublic Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Service | es | | | Cat | tegory Fixed Deli | very |
|-----------------------|--|--------------------|---|------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be rec | reived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | BUYER: Robert Johnson | | | | D | elivery Fee per U | nit |
| PLEASE COMPLETE | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>>> | - | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSHEETS AUTOM. | ATICALLY | FORMAT B | | | | | 1 | |
| Item | Description ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | Quantity | | <u>Dotan of Rom Docomption</u> | | Evaluation Unit | (Enter in Square) | | Delivered | 1010111100 |
| D155 | TACO SHELLS | Brand: | | | Evaluation onit | (Enter in Square) | Delivery/Case | Delivered | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$4,087.00 |
| Type: | | Portion Size: | N/A | | \$1.00 | | \$1.00 | \$ 1.00 | \$ 1,007.00 |
| | ENRICHED, MADE FROM STONE-MILLED CORN. EACH TACO SHELL | Total Case Weight: | | LB | | | | | |
| ouldi. | MUST MEET ONE BREAD REQUIREMENT FOR A REIMBURSABLE LUNCH. | # Cases:. | 4087 | 20 | | | | | |
| | EACH TACO TO WEIGH A MINIMUM OF 20 GRAMS OR 0.8 OZ | # 00303 | 4001 | | | | | | |
| | SLEEVE PACK MUST PROTECT AGAINST BREAKAGE TO MAINTAIN THE | | | | | | | | |
| | PRODUCT INTEGRITY OF INDIVIDUAL SHELL. | | | | | | | | |
| Approved Brand 1 | MISSION FOODS 10105 | | | | | | | | |
| | PANCHO VILLA SUPER 80732 | | | | | | | | |
| Approved Brand 3 | | | | | 1 1 | | 1 | | |
| | MINIMUM OF 200 SHELLS PER CASE. | | | 1 | 1 | | 1 | | |
| | EACH | | | | | | | | |
| D156 | TORTILLA CHIPS | Brand: | | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 6678 | Pounds per case: | | LB | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | Portion Size: | N/A | | | | | | |
| Other: | BULK PACK, NATURAL FLAVOR. | Total Case Weight: | 0 | LB | | | | | |
| | CASES MUST BE STAMPED WITH EXPIRATION DATE. C421 | # Cases:. | #DIV/0! | | | | | | |
| Approved Brand 1 | FRITO LAY 13641 | CASE PRICE | \$0.00 | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | TOSTITOS 20870 | | | | | | | | |
| Pack Size: | CASE WEIGHT APPROX. 2-7 LBS. | | | | | | | | |
| Unit: | POUND | | | | | | | | |
| D157 | SNACK CHIPS | Brand: | | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | 1440000 | Units per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Type: | | Portion Size: | | OZ | | | | | |
| Other: | ASSORTED STYLES OF POTATO AND TORTILLA CHIPS, | # Cases:. | #DIV/0! | | | | | | |
| | INCLUDING REDUCED FAT, BAKED, 0.5 GRAMS TRANS FAT OR LESS. | CASE PRICE | \$0.00 | | | | | | |
| | A MINIMUM OF EIGHT FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION | | | | | | | | - |
| | FROM A LIST OF FLAVORS PROVIDED BY THE AWARDED VENDOR. | | | | | | | | |
| | FRITO-LAY21642,32068,32078,31012,20002,11151,11152,11153 | | | | | | | | |
| Approved Brand 2 | DISTRIBUTORS CHOICE | | | | | | | | |
| Approved Brand 3 | | | | | | | 1 | | |
| | PACKAGED TO PROVIDE 1-1.5 OZ PER BAG | | | | | | 1 | | |
| | EACH | | | | | | | | |
| | PLANTAIN CHIPS | Brand: | | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | - | |
| Form: | | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$1,800.00 |
| Type: | | Portion Size: | N/A | | | | 1 | | |
| Other: | FARM PACKED REDUCED FAT, PRODUCT TO CONTAIN PLANTAINS, 100% VEGETABLE OIL AND SALT. | Total Case Weight: | | LB | | 1 | 1 | | - |
| | NO TRANS FAT. | # Cases:. | . 1800 | | 4 | | | | - |
| | TROPICAL CHIPS 02011 | | | | | | | | |
| | DISTRIBUTORS CHOICE | | | | | | | | |
| Approved Brand 3 | | | | | ┥───┤─ | | + | | |
| | 48/1 OZ PER CASE | | | | ┥───┤─ | | | | |
| Unit: | CASE | 1 | | 1 | 1 | 1 | | | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | lices | | | Ca | tegory Fixed Deli | ivery |
|---------------------|---|---------------|------------------------|--------------------------------------|-------|-----------------|-------------------|--------------|--------------------|-------------|
| Bid sheet must be r | eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | [| Delivery Fee per L | <u>Jnit</u> |
| PLEASE COMPLE | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>> | - | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADS | SHEETS AUTOMA | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | | Delivered | |
| D159 | CRACKERS- GRAHAM | | Brand: | | | | (| | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forr | n: | 7110 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$7,110.00 |
| Тур | e: INDIVIDUALLY PACKED | | Portion Size: | N/A | | | | | | |
| Othe | er: CRACKER WEIGHT: MINIMUM OF 15 GRAMS PER 2 PACK. | | Total Case Weight: | | LB | | | | | |
| Approved Brand | 1 KEEBLER 38406 | | # Cases:. | 7110 | | | | | | |
| Approved Brand | 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | 3 | | | | | | | | | |
| | e: 200/2 PACK PER CASE | | | | | | | | | |
| - | it: CASE | | | | | | | | | |
| D160 | CRACKERS- GRAHAM, CHARACTER SHAPEL | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forr | | 90 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$90.00 |
| | e: MINI BEAR SHAPED COOKIES PACKED IN INDIVIDUALLY SEALED PACKAGES | | Portion Size: | N/A | | | | | | |
| Othe | er: MADE WITH ALL-VEGETABLE SHORTENING INDIVIDUALLY WRAPPED IN S | | Total Case Weight: | | LB | | | | | |
| | HEAT SEALED PACKAGE TO INSURE FRESHNESS | | # Cases:. | 90 | | | | | | |
| | 1 SUNSHINE/KEEBLER 40213 | | | | | | | | | |
| | 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | e: MINIMUM OF 3/4 OZ. PER PACKAGE. PACK 60 PER CASE. itt: CASE | | | | | | | | | |
| D161 | CRACKERS- GRAHAM, CHARACTER SHAPED- CINNAMON | | Description | | | | | | | |
| M-DCPS No | | | Brand: Code Number: | | | | | | | |
| Forr | | 4080 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$4,080.00 |
| Тур | | 4080 | Portion Size: | N/A | | φ1.00 | | \$1.00 | φ1.00 | \$4,000.00 |
| Othe | | | Total Case Weight: | N/A | LB | | | | | |
| Approved Brand | | | # Cases:. | 4080 | LD | | | | | |
| | 2 RALSTON 00099 | | # 08363 | 4000 | | | | | | |
| Approved Brand | | | | | | | | | | |
| | e: 60 PER CASE | | | | | | | | | |
| | it: CASE | | | | | | | | | |
| D162 | CRACKERS, CHEESE | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forr | n: | 3297 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$3,297.00 |
| Τγρ | e: MADE WITH NATURAL CHEESE. | | Portion Size: | N/A | | 1 | | | | |
| | r: BITE SIZE, LOW CHOLESTEROL. | | Total Case Weight: | | LB | | | | | |
| | MUST WEIGH A MINIMUM OF 1-1/2 OZ | | # Cases:. | 3297 | | 1 | | | | |
| Approved Brand | 1 KEEBLER 48785 | | | | | 1 | | | | |
| Approved Brand | 2 DISTRIBUTORS CHOICE | | | | | 1 | | | | |
| Approved Brand | | | | | | | | | | |
| | e: 60 PER CASE | | | | | | | | | |
| Un | it: CASE | | | | | | | | | |

| Miami-Dade County | y Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Servic | es | | | Ca | tegory Fixed Deli | very |
|---------------------|---|----------------|--------------------|--|------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be r | received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | Delivery Fee per U | Init |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HEREYOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMAT | FICALLY | FORMAT B | | 2.1101 1 00 | | | \$1100 | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| nem | Description | Quantity | | betan of item bescription | onn | Evaluation Unit | (Enter in Square) | | Delivered | Total Trice |
| D163 | CRACKERS, CHEESE FLAVORED, FISH-SHAPED, BITE SIZEL | quantity | Brand: | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| M-DCPS N | | | Code Number: | | - | | | | | |
| For | | 7650 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$7,650.00 |
| | | 7050 | - | N/A | - | φ1.00 | | \$1.00 | φ1.00 | \$7,050.00 |
| Тур | | | Portion Size: | N/A | LB | | | | | |
| Othe | er: INDIVIDUAL PACKAGES. EACH PACKAGE TO WEIGH A MINIMUM OF 1.5 OZ. | | Total Case Weight: | 7050 | LB | | | | | |
| | LOW CHOLESTEROL, MADE WITH NATURAL CHEESE. 0.5 GRAMS TRANS FAT OR LESS | | # Cases:. | 7650 | _ | | | - | | |
| | EACH CASE OR INDIVIDUAL PACKAGE MUST BE STAMPED WITH EXPIRATION DATE. | | | | - | | | | | |
| | 1 PEPPERIDGE FARM 13539 | | | | - | | | | | |
| | | | | | - | | | | | |
| Approved Brand | | | | | - | 4 | _ | + | | |
| | 60 PER CASE | | | | _ | ┥───┤ | | + | _ | |
| | nit: CASE | | | | _ | | | - | | |
| D164 | CRACKER SNACKS: PEANUT BUTTER FILLING | | Brand: | | _ | | | | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | | 660 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$660.00 |
| | De: INDIVIDUALLY PACKAGED | | Portion Size: | N/A | | | | | | |
| Othe | er: PEANUT BUTTER FILLING BETWEEN TWO TOASTED SNACK CRACKERS. | | Total Case Weight: | | LB | | | | | |
| | NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING. | | # Cases:. | 660 | | | | | | |
| | INDIVIDUALLY PACKAGED WITH A MINIMUM OF SIX (6) COOKIES PER PACKAGE. | | | | | | | | | |
| | EACH PACKAGE TO WEIGH A MINIMUM OF 1 1/4 OZ. EACH. | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Approved Brand | 1 2 FRITO LAY 34242 | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| Pack Siz | ze: 60 PER CASE | | | | | | | | | |
| Ur | | | | | | | | | | |
| D165 | CRACKERS- SALTINE | | Brand: | | | | | | | |
| M-DCPS N | o.: 5275 | | Code Number: | | | | | | | |
| For | m: | 11580 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$11,580.00 |
| Тур | De: | | Portion Size: | N/A | | | | | | |
| Othe | er: INDIVIDUALLY PACKED | | Total Case Weight: | | LB | | | | | |
| Approved Brand | 1 NABISCO #1520-0 | | # Cases:. | 11580 | | | | | | |
| Approved Brand | 12 SUNSHINE #13057 | | | | | | | | | |
| Approved Brand | 1 3 KEEBLER #01446 | | | | | | | | | |
| Pack Siz | ze: CASE OF APPROX. 240/4 PACK PER CASE. | | | | | | | | | |
| Ur | nit: CASE | | | | | | | | | |
| D166 | CRACKERS, SODA | | Brand: | | | | | | | |
| M-DCPS N | | | Code Number: | | | | | 1 | | |
| For | m: | 5859 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$5,859.00 |
| Тур | DE: INDIVIDUALLY PACKED | 1 | Portion Size: | N/A | 1 | 1 | | 1 | | |
| Othe | | 1 | Total Case Weight: | | LB | 1 | 1 | 1 | | |
| oun | ENRICHED FLOUR. 0.5 GRAMS OR LESS TRANS FAT. | | # Cases:. | 5859 | | 1 + | | 1 | | |
| Approved Brand | | | | | | 1 1 | | 1 | | |
| Approved Brand | | | | | | 1 + | | 1 | | |
| | 13 DISTRIBUTORS CHOICE | - | | | 1 | + + | - | 1 | | |
| | | - | | | 1 | + + | - | 1 | | |
| Pack Siz | ze: 300/2 CT. PER CASE | | | | 1 | + | | 1 | | |
| | nit: CASE | - | | | | 1 | | + | | |

| Miami-Dade County | y Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribu | ution Services | | | Ca | ategory Fixed Del | ivery |
|---------------------|---|------------------|--------------------|-----------------------------|----------------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be r | received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Joh | hnson | | | 1 | Delivery Fee per L | Jnit |
| PLEASE COMPLE | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GR | OCERY | Enter Fee | Here: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADS | SHEETS AUTOMATIC | CALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D167 | POPCORN, WHITE CHEDDAR CHEESE FLAVOREL | | Brand: | | | | | | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | m: | 1440000 | Units per case: | | | \$1.00 | | \$1.00 | \$1.00 | #DIV/0! |
| Тур | DE: INDIVIDUAL PACKAGES | | Portion Size: | | OZ | | | | | |
| | er: MADE WITHOUT ANIMAL FATS, COCONUT OR PALM OILS. MUST CONTAIN- 0.5 TRANS FAT OR LESS. | | Total Case Weight: | | LB | | | | | |
| Approved Brand | 1 FRITO-LAY/SMART FOOD30984,11130 | | # Cases:. | #DIV/0! | | | | | | |
| Approved Brand | 12 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | 13 | | | | | | | | | |
| Pack Siz | ze: 0.5 OZ/ PACKAGE. MINIMUM 100 PER CASE | | | | | | | | | |
| | EACH CASE OR INDIVIDUAL PACKAGE MUST BE STAMPED WITH EXPIRATION DATE. | | | | | | | | | |
| | nit: CASE | | | | | | | | | |
| D168 | PRETZELS, FAT FREE | | Brand: | | | | | | | |
| M-DCPS N | o.: 5345 | | Code Number: | | | | | | | 1 |
| For | m: | 72000 | Units per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | DE: INDIVIDUALLY PACKED- APPROX. 1 - 1.65 OZ. | | Portion Size: | | OZ | | | | | |
| Othe | er: MADE WITH ENRICHED FLOUR AND/OR MULTIGRAIN | | Total Case Weight: | | LB | | | | | |
| | BAKED, NO FAT OR CHOLESTEROL, 0.5 TRANS FAT OR LESS. THIN STICKS, TWISTED OR NUGGETS | | # Cases:. | #DIV/0! | | | | | | |
| Approved Brand | 1 FRITO LAY 32430 | | CASE PRICE | \$0.00 | | | | | | |
| Approved Brand | 12 SNYDERS OF HANOVER 77975-02215,-02221, | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | ze: APPROX. 60-72 PER CASE. | | | | | | | | | 1 |
| | nit: PACKAGE | | | | | | | | | |
| D169 | SANDWICH COOKIES:MINI, <u>CHOCOLATE</u> COOKIES WITH VANILLA FLAVORED FILLING | | Brand: | | | | | | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | m: | 666000 | Units per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | DE: INDIVIDUALLY WRAPPED, MINIMUM 1 OZ WEIGHT PER PACKAGE. | | Portion Size: | | OZ | | | | | |
| Othe | er: MADE WITH ENRICHED FLOUR, 0.5 OR LESS TRANS FAT CONTENT. | | Total Case Weight: | | LB | | | | | |
| Approved Brand | 11 KEEBLER 13216 | | # Cases:. | #DIV/0! | | | | | | |
| | 12 DISTRIBUTORS CHOICE | | CASE PRICE | \$0.00 | | | | | | |
| Approved Brand | | | | | | | | | | |
| | ze: PACKAGED 60/CS | | | | | | | | | |
| Ur | | | | | | | | | | l |
| D170 | SANDWICH COOKIES: MINI, <u>VANILLA</u> COOKIES WITH VANILLA FLAVORED FILLING | | Brand: | | | | | | | l |
| M-DCPS N | | | Code Number: | | | | | | | l |
| For | | 64800 | Units per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | | | Portion Size: | | OZ | | | | | 1 |
| | er: MADE WITH ENRICHED FLOUR, 0.5 OR LESS TRANS FAT CONTENT. | | Total Case Weight: | | LB | | | | | L |
| | 1 1 FRITO LAY 13796 | | # Cases:. | #DIV/0! | | | | | | 1 |
| Approved Brand | | | CASE PRICE | \$0.00 | | | | | | 1 |
| Approved Brand | | | | | | | | | | L |
| Pack Siz | | | | | | | | | | l |
| Ur | nit: PACKAGE | | | | | | | | | L |

| Miami-Dade County | y Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | vices | | | Ca | tegory Fixed Deli | very |
|----------------------------------|--|-------------------|---------------------------------|--------------------------------------|----------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be i | received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u>D</u> | elivery Fee per L | <u>Jnit</u> |
| | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee | Here: >>>>>> | | \$1.00 | Í |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPR | EADSHEETS AUTOMAT | ICALLY | FORMAT B | | | | | | I |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | I |
| D171 | COOKIES: OATMEAL/OATMEAL RAISIN | | Brand: | | | | | | | Į |
| M-DCPS N | | | Code Number: | | | | | | | l |
| For | | 90000 | Units per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | | | Portion Size: | | OZ | | | | | ł |
| Othe | | | Total Case Weight: # Cases:. | #DIV/0! | LB | | | | | |
| Approved Brand Approved Brand | | | CASE PRICE | #DIV/0! \$0.00 | | | | | | |
| Approved Brand | | | CASE FRICE | \$0.00 | | | | | | |
| <u>Approved Drand</u> | | | | | | | | | | [|
| Pack Siz | ze: PACKED APPROX. 60 - 120 COOKIES PER CASE. | | | | | | | | | |
| | COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE. | | | | | | | | | 1 |
| Ur | nit: PACKAGE | | | | | | | | | |
| D172 | COOKIES: FUDGE CHOCOLATE CHIP TYPE | | Brand: | | | | | | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | | 216000 | Units per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | | | Portion Size: | | OZ | | | | | l |
| Othe | | | Total Case Weight: | | LB | | | | | l |
| Approved Brand | | | # Cases:. | #DIV/0! | | | | | | l |
| Approved Brand | d 2 DISTRIBUTORS CHOICE | | CASE PRICE | \$0.00 | | | | | | |
| Pack Siz | | | | | | - | | | | |
| Fack Siz | COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE. | | | | | | | | | |
| Ur | nit: PACKAGE | | | | | | | | | |
| D173 | COOKIES: CHOCOLATE CHIP | | Brand: | | | | | | | [|
| M-DCPS N | | | Code Number: | | | | | | | |
| For | rm: | 369000 | Units per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | pe: INDIVIDUALLY PACKED AND SEALED | | Portion Size: | | OZ | | | | | 1 |
| Othe | er: NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING. | | Total Case Weight: | | LB | | | | | 1 |
| | MINIMUM OF 1-1/2 OZ. NET WEIGHT PER PACKAGE. | | # Cases:. | #DIV/0! | | | | | | 1 |
| Approved Brand | | | CASE PRICE | \$0.00 | | | | | | |
| | d 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand | | | | | | | | | | l |
| Pack Siz | | | | | | | | | | 1 |
| | COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE. nit: PACKAGE | | | | | | | | | l |
| D174 | COOKIE: SHORTBREAD TYPE | | Brand: | | | | | | | |
| M-DCPS N | | | Code Number: | | | | | | | |
| For | | 45000 | Units per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Тур | | | Portion Size: | | OZ | | - | | #B1170. | |
| Othe | | | Total Case Weight: | | LB | | | | | [|
| | MINIMUM OF 1-1/2 OZ. NET WEIGHT PER PACKAGE. | | # Cases:. | #DIV/0! | | | | | | [|
| Approved Brand | | | CASE PRICE | \$0.00 | | | | | | 1 |
| | d 2 DISTRIBUTORS CHOICE | | | | | | | | | 1 |
| Approved Brand | | | | | | | | | | 1 |
| Pack Siz | | | | | | | | | | |
| - | nit: PACKAGE | | _ | | _ | | | | | l |
| D175 | COOKIES: FIG BARS | | Brand: | | _ | | | | | l |
| M-DCPS N | | 00700 | Code Number: | | _ | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| For | | 20700 | Units per case: | | 07 | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Typ | | | Portion Size: | | OZ LB | | | | | |
| Othe | INDIVIDUALLY PACKAGED. MADE WITH ENRICHED WHEAT FLOUR, FIGS AND VEGETABLE OILS. | | Total Case Weight: # Cases:. | #DIV/0! | LB | | | | | |
| | MINIMUM OF FOUR (4) SMALL COOKIES OR TWO (2) LARGE PER PACKAGE. | | CASE PRICE | \$0.00 | | 1 1 | | | - | |
| | EACH PACKAGE TO WEIGH A MINIMUM OF 1-1/4 OZ. EACH. | | UAGE FRICE | φυ.υυ | | 1 1 | - | 1 | | |
| Approved Brand | d 1 DISTRIBUTORS CHOICE | | | | - | 1 1 | | | | |
| Approved Brand | | | | | - | 1 1 | | 1 | - | [|
| Approved Brand | | | | | | 1 1 | | 1 | | |
| | ze: MINIMUM OF 60 PER CASE | | | | | 1 | | | | |
| l le | nit: PACKAGE | | | | | 1 1 | | | | |

| Miami-Dade County I | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Service | ces | | | Ca | tegory Fixed Deli | very |
|----------------------|---|---------------|--------------------|---|------|-----------------|-------------------|---------------|--------------------|-------------|
| Bid sheet must be re | eceived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | 0 | Delivery Fee per U | Init |
| PLEASE COMPLET | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee H | lere: >>>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREAD | SHEETS AUTOMA | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D176 | CHOCOLATE CHIP COOKIES: BITE SIZE | | Brand | | | | 1.1.1 | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | 1: | 648000 | Units per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| Туре | PACKED AND SEALED TO INSURE FRESHNESS. | | Portion Size: | | OZ | | | | | |
| Other | r: BITE SIZE COOKIES, NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING. | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | 1 FAMOUS AMOS 98016 | | # Cases:. | #DIV/0! | | | | | | |
| Approved Brand 2 | 2 KEEBLER CHIPS DELUXE 13714 | | CASE PRICE | \$0.00 | | | | | | |
| Approved Brand 3 | 3 | | | | | | | | | |
| | E PACKED APPROXIMATELY 60/2 OZ. PER CASE. | | | | | | | | | |
| - | t: PACKAGE | | | | | | | | | |
| D177 | COOKIES: ANIMAL CRACKER SHAPEL | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 28800 | Units per case: | | | #DIV/0! | | #DIV/0! | #DIV/0! | #DIV/0! |
| | INDIVIDUALLY PACKAGED. | | Portion Size: | | OZ | | | | | |
| Other | r: NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING. | | Total Case Weight: | | LB | | | | | |
| | EACH PACKAGE TO WEIGH APPROX. 1.0 OZ. EACH. | | # Cases:. | #DIV/0! | | | | | | |
| | MADE FROM WHEAT ENRICHED FLOUR. | | CASE PRICE | \$0.00 | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| | 2 DISTRIBUTORS CHOICE | | | | | | | | | |
| Approved Brand 3 | | | | | _ | | - | - | | |
| | b: MINIMUM PACK OF 60 PER CASE t: PACKAGE | | | | | | - | - | | |
| D178 | FRUIT SNACKS | | Brand: | | _ | | | | | |
| M-DCPS No. | | | Code Number: | | _ | | | | | |
| | n: MADE WITH FRUIT OR FRUIT JUICE | 4800 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$4,800.00 |
| | I. MADE WITH FRUIT OR FRUIT JUICE S: NOVELTY SNACKS. | 4000 | Portion Size: | N/A N/A | | \$1.00 | | \$1.00 | \$1.00 | φ4,600.00 |
| | r: CHARACTERS MUST BE APPROVED | | Total Case Weight: | N/A | LB | | | | | |
| Other | PRIOR TO DISTRIBUTION. | | # Cases: | 4800 | LD | | | | | |
| Approved Brand 1 | | | # 04363 | 4000 | | | | | | |
| | 2 KRAFT 02779,02776,02775 | | | | | | | | | |
| Approved Brand 3 | | | | | | - | | | | |
| | <u>×</u> | - | | | | ┫────┼─ | 1 | 1 | | |
| Pack Size | 200/ 0.9 OZ PER CASE | | | | | 1 | | | | |
| | t: CASE | | | | | 1 + | | | | |
| D179 | FRUIT SNACK | 1 | Brand: | | | | | 1 | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 4740 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$4,740.00 |
| Туре | | | Portion Size: | N/A | | 1 1 | | | | |
| | r: MADE WITH 100% FRUIT JUICE AND/OR REAL FRUIT IN SHAPED PIECES OR ROLLS. | | Total Case Weight: | | LB | | | | | |
| | ASSORTED FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION | | # Cases:. | 4740 | | | | | | |
| | FROM A LIST PROVIDED BY THE WINNING VENDOR. | | | | | 1 | | | | |
| Approved Brand 1 | 1 WELCH'S 2896,2898,2895 | | | | 1 | 1 | | | | |
| | 2 FRUIT BY THE FOOT 12558,12557 | | | | | | | | | |
| Approved Brand 3 | 3 DAKOTA GOURMET/KETTLE VALLEY # 20310-400,20311,20312,20316 | | | | | | | | | |
| Pack Size | e: 96/ IND. ROLL minimum | | | | | | | | | |
| Unit | t: CASE | | | | | | | | | |

| Miami-Dade County Pl | ublic Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Service | es | | | Ca | tegory Fixed Deli | very |
|-----------------------|--|--------------|--------------------|---|-----------|-----------------|-------------------|---------------|-------------------|-------------|
| Bid sheet must be rec | eived at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | <u>D</u> | elivery Fee per U | Init |
| PLEASE COMPLETE | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | | MAINLINE DRY GROCERY | | Enter Fee H | ere: >>>>>> | | \$1.00 | |
| BIDDER: | TYPE IN YOUR COMPANY NAME HERE YOUR NAME WILL APPEAR ON ALL OTHER SPREADSH | IEETS AUTOMA | TICALLY | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Extension of | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | (Enter in Square) | Delivery/Case | Delivered | |
| D180 | CANDY TOPPING- SPRINKLES | | Brand | | | | , | | | |
| M-DCPS No.: | | | Code Number | | | | | | | . <u></u> |
| Form: | | 120 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$120.00 |
| Type: | BULK, ASSORTED COLORS AND FLAVORS. USED AS GARNISH. | | Portion Size: | N/A | | | | | | |
| Other: | PRODUCT TO BE OF UNIFORM SHAPE AND SIZE. | | Total Case Weight: | | LB | | | | | |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | # Cases: | . 120 | | | | | | |
| Approved Brand 2 | | | | | | | | | | . <u></u> |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: | PACKED 1/20 LB CASE | | | | | | | | | i. |
| Unit: | CASE | | | | | | | | | . <u></u> |
| D181 | CANDY TOPPING- GUMMY WORMS | | Brand | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 120 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$120.00 |
| Type: | ASSORTED FLAVORS. TO BE USED AS GARNISH. | | Portion Size: | N/A | | | | | | |
| Other: | PRODUCT TO BE OF UNIFORM SHAPE AND SIZE. SHAPES TO VARY | | Total Case Weight: | | LB | | | | | . <u></u> |
| | (IE, ANIMAL SHAPES, SPORTS THEME SHAPES, WORM SHAPES, ETC). | | # Cases: | . 120 | | | | | | |
| Approved Brand 1 | BRACH'S #03358 | | | | | | | | | |
| Approved Brand 2 | DISTRIBUTORS CHOICE | | | | | | | | | I |
| Approved Brand 3 | | | | | | | | | | |
| Pack Size: | PACKED 4/5 – 8 LB NET WEIGH 22. 63 LBS. BULK | | | | | | | | | |
| Unit: | CASE | | | | | | | | | 1 |
| | CANDY TOPPING- MINI CANDY COATED WITH A CHOCOLATE CENTER | | Brand | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 120 | Portions per case: | N/A | | \$1.00 | | \$1.00 | \$1.00 | \$120.00 |
| Type: | ASSORTED COLORS TO BE USED AS GARNISH | | Portion Size: | N/A | | | Ĭ | | | |
| Other: | PRODUCT TO BE OF UNIFORM SHAPE AND SIZE. | | Total Case Weight: | | LB | | | | | . <u></u> |
| Approved Brand 1 | DISTRIBUTORS CHOICE | | # Cases: | . 120 | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | PACKED 1/25 LB | | | | | | | | | |
| Unit: | CASE | | | | | | | | | . <u></u> |
| | | | | ON PRODUCTS WHERE COMMODI | TIES AND | OR REBATES AR | E USED, | | | . <u></u> |
| | | | | M-DCPS RESERVES THE RI | GHT TO A | WARD PRODUCTS | 5 | | | |
| | TOTAL QUANTITIES: MAINLINE DRY GROCERY | #DIV/0! | | AT EITHER LIST OF | R NET UNI | T PRICES, | | | | #DIV/0! |
| | | | | WHICHEVER IS IN THE BE | ST INTER | EST OF M-DCPS | | | | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Dist | ribution Services | | | Cat | egory Fixed Deliv | very |
|----------------------|--|----------------|-------------------------|----------------------------|-------------------|-----------------|---------|-----------------|--------------------|-------------|
| Bid sheet must be re | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert | Johnson | | | De | elivery Fee per Ur | nit |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | fill in areas. | | DRY GOODS Cafeteria S | | | Enter F | ee Here: >>>>>> | | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name wi | | e on all the other work | FORMAT | | | | | | I |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| nem | Description | Quantity | | Detail of item Description | 01111 | Evaluation Unit | | oncrite | Delivered | Iotarrice |
| P1 | Bags, plastic | quantity | Brand: | | | Evaluation Unit | | | Delivered | |
| M-DCPS No. | 1452 0084 | | Code Number: | | | | | | | |
| M-DOI 0140. | . 432-0084 | 2700 | Code Number. | | | \$0.00 | | | \$0.00 | \$0.00 |
| | | 2700 | | | | ψ0.00 | | | ψ0.00 | φ0.00 |
| Specifications | : Flat with 4" tie | | Total Case Weight: | | LB | | | | | I |
| | approximately 25" x 38" x .001 | | # Cases:. | 2700 | | | | | | |
| | clear virgin polyethylene | | | | | | | | | |
| | Weight per case, approximately 15.85 lbs. | | | | | | | | | |
| | Size not to vary 1/4" any dimension | | | | | | | | | |
| Pack Size | : 250/CASE | | | | | | | | | I |
| | | | | | | | | | | |
| | 1 Fortune 2538-01-0T | | | | | | | | | |
| Approved Brand 2 | 2 AP12538-XXH | | | ļ | | | | | | |
| | 3 GP Plastics 25x38 | | | | | | | | | |
| | : CASE | | | | | | | | | |
| P2 | Bags, foil, sandwich | | Brand: | | | | | | | |
| M-DCPS No. Form | | 1200 | Code Number: | | | \$0.00 | | | \$0.00 | \$0.00 |
| | | 1200 | | | | \$0.00 | | | \$0.00 | \$U.UU |
| Type | :: : Approximately 6" x 3/4" x 6-1/2". | | Total Case Weight: | | LB | | | | | |
| Specifications | Construction: 0.0028 thickness, silver foil laminated to 20 lb. | | # Cases:. | 1200 | LD | | | | | |
| | bleached kraft. | | # 00305 | 1200 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size | : Pack: 1,000 per CASE. | | | | | | | | | I |
| | Minimum order: 200 Cases | | | | | | | | | |
| | Sample required: 12 each, as specified | | | | | | | | | |
| | · · · | | | | | | | | | |
| Approved Brand | 1 Reynolds 7354 | | | | | | | | | |
| Approved Brand 2 | 2 Bagcraft 428 or 511 Honeycomb | | | | | | | | | |
| | 3 Fischer Paper 806 | | | | | | | | | ļ |
| Approved Brand 4 | | | | | | | | | | H |
| | Distributors Choice | | | | | | | | | |
| | CASE | | Dermit | | | | | | | |
| P3 M-DCPS No. | Cup, hot drink | | Brand: Code Number: | | | | | | | |
| M-DCPS No. Form | | 1200 | Code Number: | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | 1200 | | | | φ0.00 | | | φυ.υυ | φυ.υυ |
| | : 8 oz. Paper type with handle. | | Total Case Weight: | | LB | | | | | |
| Specifications | A minimum of four designs/prints/pictures must be offered | | # Cases: | 1200 | LB | | | | | |
| | to the Department from vendor to choose a color/design, after award. | | # 00363 | 1200 | | | | | | |
| Pack Size | : Packed 1000 per CASE. | | | | | | | | | I |
| | Minimum order: 200 Cases | | | | | | | | | |
| | Sample required: 12 each, as specified | | | | | | | | | |
| | | | | | | | | | | |
| | International Cup | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| | 3 Sweetheart HP508 | | | | | | | | | |
| | 1 Distributors Choice | | | | | | | | | |
| Unit | CASE | | | | | | | | | ı |

| | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distri | | | | | egory Fixed Deliv | |
|--------------------------------------|---|-----------------------|------------------------|--|-----------|------------------------------|---------|-----------------|--------------------|-------------|
| | ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert J | | | | | elivery Fee per Un | it |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | | DRY GOODS Cafeteria Su | | | Enter F | ee Here: >>>>>> | | |
| BIDDER: | | | | FORMAT B Detail of Item Description | - Unit | Drice ner | | Unit Dring | Price per unit | Total Drice |
| ltem | Description | ESTIMATED Quantity | | Detail of item Description | Unit | Price per Evaluation Unit | | Unit Price | Delivered | Total Price |
| NOTE | Items 4 and 5 to be awarded on a total low bid basis. Vendor must bid | | h items to be of the s | ame manufacturer. | | Evaluation Onic | | | Delivered | |
| P4 | Cup, portion | | Brand: | | | | | | | |
| M-DCPS No.: | 452-0548 | | Code Number: | | | | | | | |
| Form: | | 2100 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | | T () O | | | | | | | |
| Specifications: | 2 oz. Plastic, clear or black | | Total Case Weight: | 2100 | LB | | | | | |
| | | | # Cases:. | 2100 | | | | | | |
| Pack Size: | packed 2500 per CASE | | | | | | | | | |
| | Minimum order: 350 Cases | | | | | | | | | |
| | Sample required: 24 each (include lid w/ samples) | | | | | | | | | |
| | | | | | | | | | | |
| | Solo B200(CLEAR) AND B200E (BLACK) | | | | | | | | | |
| | FABRI-KAL PC200 (CLEAR) AND PC200B(BLACK) Distributors Choice | | | | | | | | | |
| | CASE | | | | | | | | | |
| P5 | Lid, plastic | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 1800 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | | |
| Specifications: | For use with Item 4 | | Total Case Weight: | | LB | | | | | |
| | | | # Cases:. | 1800 | | | | | | |
| Dook Sizo | Packed 2500 per CASE | | | | | | | | | |
| Fack Size. | Minimum order: 300 Cases* | | | | | | | | | |
| | *Items 4 & 5 to be combined to meet min. order qty. | | | | | | | | | |
| | Sample required: 24 lids (include cup w/ sample) | | | | | | | | | |
| Approved Brand 1 | Solo PL2 | | | | | | | | | |
| | FABRI-KAL XL250PC | | | | | | | | | |
| | Distributors Choice | | | | | | | | | |
| | Items 6 and 7 to be awarded on a total low bid basis. Vendor must bid both | itoms of the sar | no manufacturor | | | | | | | |
| P6 | Cups, big drink | Items, or the sai | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 5100 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | | |
| Specifications: | | | Total Case Weight: | | LB | | | | | |
| | To have strong leak proof bottom and side seam. | | # Cases:. | 5100 | | | | | | |
| | (the Department from vendor to choose a color/design, after award) | | | | | | | | | |
| | | | | | | | | | | |
| Pack Size: | Packed 1000 or 1200 per CASE. | | | | | | | | | |
| | Minimum order: 400 Cases | | | | | | | | | |
| | Sample required: 24 each as specified, include lid w/ samples | | | | | | | | | |
| A | N | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| Approved Brand 2 Approved Brand 3 | Distributors Choice | - | | | | | | | | |
| | CASE | - | | | | | | | | |
| P7 | Lid, plastic | 1 | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 825 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | | |
| Specifications: | With straw slots and grooved to receive the base of cup | | Total Case Weight: | 207 | LB | | | | | |
| | described in Item 6, for stacking purposes. | | # Cases:. | 825 | | | | | | |
| Pack Siza | Packed 1500 per CASE or 2000 per CASE. | | | | | | | | | |
| Fack SIZE. | Minimum order: 50 Cases | | | | | | | | | |
| | Sample required: 12 each as specified, include cup with sample. | | | | | | | | | |
| | , , | | | | | | | | | |
| Approved Brand 1 | Nyman 16093 | | | | | | | | | |
| | Sweetheart L1624 | | | | | | | | | |
| | Distributors Choice | | | | | | | | | |
| Unit: | CASE | | | | | | | | | |

| | y Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribu | | | | ategory Fixed Deli | |
|--------------------------|---|-------------------------------------|-----------------------|---|----------------|-----------------|-----------------------|---------------------------------------|-------------|
| | received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Joh | | | | Delivery Fee per U | nit |
| PLEASE COMPLE BIDDER: | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon N COMPANY NAME HERE on Mainline Frozen WorksheetYour name | | on all the other work | DRY GOODS Cafeteria Sup FORMAT B | | | Enter Fee Here: >>>>> | > | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Delivered | |
| NOT | E: Items 8 through 12 to be awarded on a total low bid basis. Vendor n | nus <mark>t bid all items, o</mark> | f the same manufa | cturer, and to be completely compatible w | ith each other | | | · · · · · · · · · · · · · · · · · · · | |
| | Items 8 through 12 to be combined for truckload shipment of two or | r m <mark>ore items, with </mark> o | order quantities to e | qual truckload of 2400 cubic feet minimur | m. | | | | |
| P8 | Container, plastic | | Brand: | | | | | | |
| | 0.: 452-0131 | 4500 | Code Number: | | | ¢0.00 | | 0.00 | ¢0.00 |
| Forr | | 4500 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Typ | ns: 3 oz. Regular, smooth wall, clear. | | Total Case Weight: | | LB | | | | |
| Specification | | | # Cases:. | 4500 | LD | | | | |
| | | | | | | | | | |
| Pack Siz | ze: Packed 1000 per CASE | | | | | | | | |
| | Minimum order: see above note | | | | | | | | |
| | Sample required: 12 each, include lid w/ sample | | | | | | | | |
| | 11 Superheast OF 2 | | | | | | | | |
| | 11 Sweetheart CE-3 12 Sweetheart ME-3 | | | | | | | - | |
| | 13 Fabrikal FK3CC | | | | | | | | |
| | 4 Distributors Choice | | | | | | | | |
| | nit: CASE | | | | | | | | |
| P9 | Container, plastic | | Brand: | | | | | | |
| | 0.: 452-0149 | | Code Number: | | | | | | |
| Forr | | 9000 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Тур | | | T 1 1 0 | | | | | | |
| Specification | ns: 4 oz. Regular, smooth wall, clear. | | Total Case Weight: | 0000 | LB | | | | |
| | | | # Cases:. | 9000 | | | | | |
| Pack Siz | ze: Packed 1000 per CASE | | | | | | | | |
| 1 401 012 | Minimum order: see above note | | | | | | | | |
| | Sample required: 12 each, include lid w/ sample | | | | | | | | |
| | | | | | | | | | |
| | 1 1 Sweetheart ME-4 | | | | | | | | |
| | 12 Sweetheart CE-4 | | | | | | | | |
| | 13 Fabrikal FK4CC | | | | | | | | |
| | 1 4 Distributors Choice | | | | | | | | |
| P10 | Container, plastic | | Brand: | | | | | | |
| | 0.: 452-0157 | | Code Number: | | | | | | |
| Forr | | 4500 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Тур | be: | | | | | | | | |
| Specification | ns: 5 oz. Regular, smooth wall, clear | | Total Case Weight: | | LB | | | | |
| | Minimum order: see above note | | # Cases:. | 4500 | | | | | |
| DL-O' | Sample required: 12 each, include lid w/ sample | | | | | | | | |
| Pack Siz | ze: Packed 1000 per CASE Minimum order: see above note | | | | | | | | |
| | Sample required: 12 each, include lid w/ sample | | | | | | | - | |
| | | | | | | | | | |
| | 11 Sweetheart ME-5 | | | | | | | | |
| Approved Brand | 12 Sweetheart CE-5 | | | | | | | | |
| | 13 Fabrikal FK5CC | | | | | | | | |
| | 14 Distributors Choice | | | | | | | | |
| 0n P11 | hit: CASE | | Brand: | | | | | | |
| | Lids, plastic o.: 452-0521 | | Code Number: | | | | | - | |
| Forr | | 2250 | code Number. | | | \$0.00 | | \$0.00 | \$0.00 |
| Тур | | | | | | + | | ÷ 5.00 | + 5.00 |
| Specification | ns: Snap-on to fit Item 10 above | | Total Case Weight: | | LB | | | | |
| · | | | # Cases:. | 2250 | | | | | |
| | | | | | | | | | |
| Pack Siz | ze: Packed 1000 per CASE. | | | | | | | | |
| | Minimum order: see above note | | | | | | | | |
| | Sample required: 12 each, include lid w/ sample | | | | | | | | |
| Annroved Brand | 11 Sweetheart LME6 | | | | | | | | |
| Approved Brand | 12 Fabrikal L5C | | | | | | | | |
| Approved Brand | 13 Distributors Choice | - | | | | | | | |
| lln | nit: CASE | | | | | | | | |

| | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distributio | | | | egory Fixed Deliv | |
|--------------------------|--|-----------|------------------------|---|------------|-----------------|----------------------------|--------------------|-----------------------|
| | received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johns | | | | elivery Fee per Ur | <u>nit</u> |
| PLEASE COMPLE BIDDER: | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | a on all the other wor | DRY GOODS Cafeteria Supplie FORMAT B | es Proposa | | Enter Fee Here: >>>>>> | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Price per unit | Total Price |
| item | Description | Quantity | | Detail of item Description | Unit | | Onit Price | Delivered | Total Price |
| P12 | Lids, plastic | Quantity | Brand | | | Evaluation Unit | | Delivered | |
| M-DCPS No | | | Code Number: | | | | | | |
| Form | | 7500 | Code Number. | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | 7300 | | | | φ0.00 | | φ 0.00 | \$0.00 |
| | s: Snap-on to fit Items 8 and 9 above | | Total Case Weight: | | LB | | | | |
| opecifications | | | # Cases: | 7500 | LD | | | | |
| | | | | 1000 | | | | | |
| Pack Size | e: Packed 1000 per CASE | | | | | | | | |
| | Minimum order: see above note | | | | | | | | |
| | Sample required: 12 each, include lid w/ sample | | | | | | | | |
| | | | | | | | | | |
| | 1 Sweetheart LME3 | | | | | | | | |
| | 2 Fabrikal L34CC | | | | | | | | |
| | 3 Distributors Choice | 1 | | | | | | | |
| | it: CASE | | | | | | | | |
| P13 | Napkin, Small | | Brand | | | | | | |
| M-DCPS No | | 00550 | Code Number: | | | 00.00 | | * 0.00 | A C C C |
| Form | | 2250 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type | | + | Total Case Ministri | | | - | l | | |
| Specifications | s: For dispenser, bright white, | + | Total Case Weight | 2250 | LB | | | | |
| | approximately 7-1/4" x 13-1/2" open size, 1-ply, tall fold napkin | | # Cases: | 2250 | | | | | |
| Dook Size | 1-piy, tail fold hapkin : 10,000 per CASE, Packed 250-350 per package per CASE. | | | | | - | | | |
| Fack Size | Minimum order: 300 Cases | | | | | | | | |
| | Sample required: 1 package | | | | | | | | |
| Approved Brand | 1 American Tissue # 1845 | | | | | - | | | |
| | 2 Georgia Pacific D3052S | | | | | | | | |
| | 3 Kimberly Clark 987101 | | | | | | | | |
| | 4 Ft. Howard HYNAP 332-01 | | | | | | | | |
| | 5 Distributors Choice | | | | | | | | |
| | t: CASE | | | | | | | | |
| P14 | Pan liner | | Brand: | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | |
| Form | | 3000 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | T | | | | | | |
| Specifications | s: Grease proof paper with regular treatment. | | Total Case Weight: | 0000 | LB | _ | | | |
| | Size:16 3/8" x 24 3/8",+/- 1/4 inch. | | # Cases: | 3000 | | | | | |
| Dook Size | Basis Weight 25 lbs. e: Packed 2000 per CASE | | | | | | | | |
| Pack SIZE | Minimum order: 500 Cases | + | | | | 1 | | | |
| | Sample required: 12 each | + | | | | | | | |
| | | | | | | | | | |
| Approved Brand | 1 Papercon 030002 | 1 | - | | | | | | |
| | 2 Bomarko BS252-2 | 1 | 1 | | | 1 | | | |
| | 3 Distributors Choice | | | | | | | | |
| | t. CASE | | | | | | | | |
| P15 | Foil, aluminum | | Brand | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | |
| Form | n: | 4500 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | |
| Specifications | s: 18" x 1000' x 0.007 standard, in single roll cartons. | | Total Case Weight: | | LB | | | | |
| | | 1 | # Cases: | 4500 | | | | | |
| | | | | | | | | | |
| Pack Size | e: Packed one roll to a carton. | | | | | | l | | |
| | Minimum order: 500 cartons | + | | | | | l | | |
| | Sample required: 1 roll/carton | | | | | | | | |
| Approved Dec. 1 | 1 Develde Alverieure Feil 015 | | | | | | | | |
| Approved Brand | 1 Reynolds Aluminum Foil 615 | + | | | | | l | | |
| Approved Brand | 2 Alcan 1817 3 Western Foil WP | | | | | | | | |
| Approved Brand | | + | | | | | | | |
| | 5 Distributors Choice | | | | | | | | |
| | | - | | | | | ├ ─── ├ ──── | | |
| | t: ROLL | | | | | | | | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution | Services | | | Cat | egory Fixed Deliv | ery |
|----------------------|--|-----------------|-----------------------|---------------------------------|----------|-----------------|-------------|----------------|-------------------|-------------|
| Bid sheet must be re | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | 1 | | | De | livery Fee per Ur | it |
| PLEASE COMPLET | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | ill in areas. | | DRY GOODS Cafeteria Supplies | Proposa | | Enter Fee | e Here: >>>>>> | | _ |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | on all the other work | FORMAT B | | | 2.1101 1 01 | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| nem | Description | | | Detail of item Description | Unit | - | | Unit Frice | Delivered | Total Flice |
| B /4 | | <u>Quantity</u> | | | | Evaluation Unit | | | Delivered | |
| P16 | Plastic wrap, utility roll | | Brand: | | _ | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 4500 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | | |
| Specifications | : Polyvinyl chloride film, 18" x 2000'. | | Total Case Weight: | | LB | | | | | |
| | | | # Cases:. | 4500 | | | | | | |
| | | | | | | | | | | |
| Pack Size | : Packed 1 roll per carton | | | | | | | | | |
| | Minimum order: 600 rolls | | | | | | | | | |
| | Sample required: 1 roll/carton | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| | Anchor PW18(Network 70755) | | | | | | | | | |
| | Western Foil 18/2000 Film | | | | | | | | | |
| Approved Brand 5 | | | | | | 1 | | | | |
| | Robbie W1A/00311 | | | | | | | | | |
| | Distributors Choice | | | | | | | | | |
| | ROLL | | | | | | | | | |
| P17 | Plastic wrap, utility roll | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 5400 | 0000110 | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | 0400 | | | - | φ0.00 | | | φ0.00 | ψ0.00 |
| | : Polyvinyl chloride film, approximately 12" x 2000' | | Total Case Weight: | | LB | | | | | |
| Specifications | | | # Cases:. | 5400 | LD | | | | | |
| | | | # Cases | 5400 | _ | | | | | |
| Deals Cine | Decked 1 vell per certer | | | | | | | | | |
| Pack Size | : Packed 1 roll per carton | | | | _ | | | | | |
| | Minimum order: 900 rolls | | | | _ | | | | | |
| | Sample required: 1 roll | | | | _ | | | | | |
| | | | | | _ | | | | | |
| | Western Foil 12/2000 Film | | | | _ | | | | | |
| | Borden, Anchor PW12 (Network 70753) | | | | | | | | | |
| | B Robbie W1/00306 | | | | | | | | | |
| Approved Brand 4 | | | | | | | | | | |
| Approved Brand 5 | | | | | | | | | | |
| | Distributors Choice | | | | | | | | | |
| | ROLL | | | | | | | | | |
| P18 | Food bag | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 1500 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | | |
| Specifications | : Seal re-closable, gallon size. | | Total Case Weight: | | LB | | | | | |
| | Size : 10-9/16" X 11 | | # Cases:. | 1500 | | | | | | |
| | | | | | | | | | | |
| Pack Size | Packed 2000 per CASE | | | | | 1 | | | | |
| | Minimum order: 200 Cases | İ | | | | | | | | |
| | Sample required: 1 CASE | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | Millhouse Ziploc | | | | | 1 1 | | | | |
| | Reynolds Owik RS912 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | Distributors Choice | | | | | | | | | |
| | | | | | | + | | | | |
| Unit | | I | I | 1 | | L | | | | |

| Miami-Dade County | / Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution | Services | | | Cat | egory Fixed Deliv | very |
|-------------------|--|--------------|-------------------------|---------------------------------|----------|----------------------|-------|-------------------|--------------------|---------------|
| , | received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | elivery Fee per Ur | |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f | ill in areas | | DRY GOODS Cafeteria Supplies | | | Enter | | | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | e on all the other work | FORMAT B | 51100000 | | Enter | | | , |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| nem | Description | Quantity | | Detail of item Description | 01111 | | | <u>Unit Frice</u> | Delivered | Total Flice |
| NOTE: | The Board will award either Items 19 through 21 or Items 19A through 2 | | r is in the best intere | at of the Decad | | Evaluation Unit | | | Delivered | |
| NOTE: | Items 19 through 21 are to be awarded on a total low bid basis. Vendor | | | st of the Board | | | | | | |
| P19 | Knife | | Brand: | | | 1 | 1 | 1 | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Form | | 750 | oode Humber. | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | | | | - | <i>Q</i> 0.00 | | | \$0.00 | |
| | s: Plastic, white, approx. 6-3/4" long, approx. | | Total Case Weight: | | LB | | | | | I |
| opoolinoutione | weight 36 grams (minimum) per 10 knives. | | # Cases:. | 750 | | | | | | |
| | Individually sealed in cellophane. | | | | | | | | | |
| Pack Size | e: Packed 1000 per CASE | | | | | | | | | |
| | Minimum order: 75 Cases | | | | | | | | | |
| | Sample required: 20 each | | | | | | | | | |
| | | | | | | | | | | |
| | 1 James River Wincup KEWK | | | | | | | | | L |
| | 2 Dispoz-o Legion S1002WR | | | | | | | | | ļ |
| | 3 Maryland Plastic MPMFW | | | | | | | | | ļ |
| | 4 Distributors Choice | | | | | | | | | H |
| | | | | | _ | | | | | |
| P20 | Fork | | Brand: | | _ | | | | | . <u> </u> |
| M-DCPS No | | 1800 | Code Number: | | | \$0.00 | | | \$0.00 | \$0.00 |
| Form | | 1800 | | | _ | \$0.00 | | | \$0.00 | \$0.00 |
| Type | e. s: Plastic, white, approx. 6-1/4" long, approx. | | Total Case Weight: | | LB | | | | | |
| Specifications | Weight 36 grams, (minimum) per 10 forks | | # Cases:. | 1800 | LB | | | | | |
| | Individually sealed in cellophane. | | # 00305 | 1800 | | | | | | |
| Pack Size | e: Packed 1000 per CASE. | | | | _ | | | | | |
| 1 001 0120 | Minimum order: 200 Cases | | | | | | | | | I |
| | Sample required: 20 each | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 James River Wincup FEWK | | | | | | | | | |
| Approved Brand | 2 Dispoz-o Legion S1001WR | | | | | | | | | |
| Approved Brand | 3 Maryland Plastics MPMFW | | | | | | | | | I |
| | 4 Distributors Choice | | | | | | | | | |
| | it: CASE | | | | | | | | | · |
| P21 | Spoon | | Brand: | | | | | | | |
| M-DCPS No | | 1000 | Code Number: | | | | | | AA AA | * **** |
| Form | | 1800 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | | |
| Specifications | s: Plastic, white, approx. 5-3/4" long, approx. | | Total Case Weight: | 1000 | LB | | | | | |
| | weight 36 grams (minimum) per 10 spoons. | | # Cases:. | 1800 | | | | | | |
| Dook City | Individually sealed in cellophane e: Packed 1000 per CASE. | | | | | | | | | |
| Pack SIZE | Minimum order: 250 Cases | | | | | | | | | |
| | Sample required: 20 each | | 1 | | | | - | | | |
| | | | | | | | | | | |
| Approved Brand | 1 Wincup SEWK | | | | | | | | | |
| Approved Brand | 2 Dispoz-o Legion S100-3WR | | 1 | | | 1 | - | | | · |
| Approved Brand | 3 Maryland Plastics MPMSW | 1 | 1 | | | | | | | |
| | 4 Distributors Choice | | | | | | | | | |
| | it: CASE | | 1 | | | | | | | |

| , | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distrib | | | | ategory Fixed Deliv | |
|---------------------|--|-----------------|-------------------------|----------------------------|-----------------|-----------------|------------------------|---------------------|-------------|
| Bid sheet must be r | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Jo | hnson | | | Delivery Fee per U | <u>nit</u> |
| PLEASE COMPLE | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | fill in areas. | | DRY GOODS Cafeteria Sup | pplies Proposal | | Enter Fee Here: >>>>>> | | Ĩ |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | automatically b | e on all the other work | FORMAT B | | | | | |
| ltem | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Delivered | |
| | Items 19A through 21A are to be awarded on an individual item basis. | | | | I | · · · · · · | | | |
| P19A | Knife | | Brand: | | | | | | |
| M-DCPS No | .: 452-0351 | | Code Number: | | | | | | |
| Form | n: | 750 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | 2: | | | | | | | | |
| Specifications | s: Plastic, white, approx. 6-3/4" long, approx. | | Total Case Weight: | | LB | | | | ļ |
| | weight 36 grams (minimum) per 10 knives | | # Cases:. | 750 | | | | | ļ |
| | Individually sealed in cellophane. | | | | | | | | ļ |
| Pack Size | e: Packed 1000 per CASE | | | | | | | | ļ |
| | Minimum order: 75 Cases | 1 | | | | | | | |
| | Sample required: 20 each | | | | | | | | |
| Annewst | 1 James Diver Minsur KEWK | | | | | | | | |
| | 1 James River Wincup KEWK 2 Dispoz-o Legion S1002WR | | | | | | | | |
| Approved Brand | 3 Maryland Plastic MPMFW | | | | | | | | |
| | 4 Distributors Choice | | | | | | | | |
| | t: CASE | | | | | | | | |
| P20A | Fork | | Brand: | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | I |
| Form | | 1800 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | 4 | | | | | | |
| | s: Plastic, white, approx. 6-1/4" long, approx. | | Total Case Weight: | | LB | | | | |
| | Weight 36 grams (minimum) per 10 forks. | | # Cases:. | 1800 | | | | | |
| | Individually sealed in cellophane. | | | | | | | | |
| Pack Size | e: Packed 1000 per CASE | | | | | | | | |
| | Minimum order: 200 Cases | | | | | | | | |
| | Sample required: 20 each | | | | | | | | |
| | | | | | | | | | ļ |
| Approved Brand | 1 James River Wincup FEWK | | | | | | | | ļ |
| | 2 Dispoz-o Legion S1001WR | | | | | | | | ļ |
| Approved Brand | 3 Maryland Plastics MPMFW | | | | | | | | I |
| Approved Brand | 4 Distributors Choice | | | | | | | | |
| | t: CASE | | Duoude | | | | | | |
| P21A M-DCPS No | Spoon | | Brand: Code Number: | | | | | | |
| Form | | 1800 | Code Nulliber: | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | 1000 | | | | φ 0.00 | | φυ.υυ | φυ.υυ |
| | e: Plastic, white, approx. 5-3/4" long, approx. | | Total Case Weight: | | LB | | | | |
| Specifications | weight 36 grams (minimum) per 10 spoons. | | # Cases:. | 1800 | LD | | | | |
| | Individually sealed in cellophane. | | # 00365 | 1000 | | | | | |
| Pack Size | : Packed 1000 per CASE. | | | | | | | | |
| | Minimum order: 250 Cases | | | | | | | | |
| | Sample required: 20 each. | | | | | | | 1 | |
| | | | | | | | | | |
| Approved Brand | | | | | | | | | |
| Approved Brand | 2 Dispoz-o Legion S1003WR | | | | | | | | |
| Approved Brand | 3 Maryland Plastics MPMSW | | | | | | | | |
| | 4 Distributors Choice | | | | | | | | |
| Uni | t: CASE | | | | | | | | |

| Miami-Dade County | y Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribut | tion Services | | | Ca | tegory Fixed Deliv | very |
|-------------------|---|-----------------|------------------------|------------------------------|---------------|------------------------|-------|------------------|--------------------|---------------|
| Bid sheet must be | received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Joh | nson | | | D | elivery Fee per U | nit |
| PLEASE COMPLE | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | fill in areas. | | DRY GOODS Cafeteria Supp | olies Proposa | 1 | Enter | Fee Here: >>>>>> | | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name wil | | e on all the other wor | FORMAT B | | - | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | | Delivered | |
| P22 | Straws, jumbo, plastic | <u>quantity</u> | Brand | • | | <u>Lifuldullon onn</u> | | | 201110100 | |
| | 0.: 452-0408 | | Code Number: | | | - | | | | |
| Forr | | 300 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | | | | | | <i>Q</i> 0.00 | | | \$0.00 | \$0.00 |
| | is: Approx. 7" - 7-3/4" long, single wrapped | | Total Case Weight: | | LB | | | | | |
| | | | # Cases: | . 300 | | | | | | |
| | | | | | | | | | | |
| Pack Siz | te: Packed 24 boxes of 500 per CASE. CASE pack - 12,000 total | | | | | | | | | |
| | Minimum order: 25 Cases | | | | | | | | | |
| | Sample required: 1 box | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | 2 Union Carbide | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | 4 Dispoz-o DSJW24/500 | | | | | | | | | |
| Approved Brand | 5 Jet Plastic | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | 17 Cardinal 2851-T | | | | | | | | | |
| | 8 James River J181ST | | | | | | | | | |
| | 9 Distributors Choice | | | | | | | | | |
| P23 | Mrap, sandwich | | Brand | | | | | | | |
| | .: 452-0751 | | Code Number | | | | | | | |
| Forr | | 240 | Code Number. | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | | 240 | | | | \$0.00 | | | \$0.00 | φ0.00 |
| | is: Triangle shaped, 7-7/8" x 7-7/8" approx. | | Total Case Weight: | | LB | | | | | |
| Specification | A minimum of six (6) colors or designs must be offered | | # Cases: | . 240 | LB | | | | | |
| | to the Department from vendor to choose a color/design, after award. | | # 0d585. | . 240 | | | | | | |
| | Biodegradable cellophane, attached to . | | | | | | | | | |
| | 8" x 2-1/2" cardboard backing w/o tabs | | | | | | | | | |
| | Food grade packaging. To be used with Pixie Sealer 1008-C. | | | | | | | | | |
| | COLOR TO BE DETERMINED AFTER AWARD | | | | | | | | | |
| Pack Siz | re: Packed 2000 per CASE | | | | | | | | | |
| | Minimum order: 40 Cases | | | | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| | P | | | | | | | | | |
| Approved Brand | 1 Hinnolene 528014NH | | | | | | | | | |
| Approved Brand | 2 Transworld 400-203-714 | | | | | | | | | |
| | 3 Serv-Pak 80-22 | | | | | | | | | |
| Approved Brand | 4 Distributors Choice | | | | | | | | | |
| | it: CASE | | | | | | | | | |
| P24 | Cover, disposable | 1 | Brand | | | | | | | |
| | p.: 452-0700 | | Code Number: | | | | | | | |
| Forr | | 1350 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | | | | | | | | | | |
| Specification | s: Approx. 52" x 80", polyethylene resin plastic, food grade packaging | 1 | Total Case Weight: | | LB | | | | | |
| | must properly fit bun pan rack. | | # Cases: | . 1350 | | | | | | |
| | | | | | | | | | | |
| Pack Siz | te: Packed 50 per CASE | | | | | | | | | |
| | Minimum order: 100 Cases | 1 | | | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| | | | | | | | | | | |
| | 1 Tuffgard RC80 | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | 3 Fortune Plastic RC5280 | | | | | | | | | |
| | 4 Distributors Choice | | | | | | | | | |
| Un | it: CASE | | I | | | | | | 1 | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distrib | ution Services | | | Category Fixed Deliv | very |
|----------------------|--|---------------|-------------------------|----------------------------|----------------|-----------------|-----------------------|----------------------|---------------|
| Bid sheet must be re | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Joh | nnson | | | Delivery Fee per U | nit |
| PLEASE COMPLET | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f | ill in areas. | | DRY GOODS Cafeteria Sup | plies Proposal | | Enter Fee Here: >>>>> | »> | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | e on all the other worl | FORMAT B | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Price per unit | Total Price |
| iterii | Description | Quantity | | Detail of item Description | Onit | Evaluation Unit | onit i nee | Delivered | Total Trice |
| P25 | Cooling tops | Quantity | Brand: | | | Evaluation Unit | | Delivered | |
| M-DCPS No.: | Sealing tape | | Code Number: | | | | | | |
| Form: | | 450 | Code Number. | | | \$0.00 | | \$0.00 | \$0.00 |
| | | 430 | | | | φ0.00 | | φ 0.00 | \$0.00 |
| Type: | : Yellow, 3/8" wide x 180 yd roll with 3" core | | Total Case Weight: | | LB | | | | |
| Specifications. | (constructed of pvc material). | | # Cases: | 450 | LD | | | | |
| | | | # 00363 | 430 | | | | | |
| Pack Size | Packaged 16 rolls per package | | | | | | | | |
| Fack Size. | Minimum order: 50 packages of 16 rolls | | | | | | | | |
| | Sample required: 6 each | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 1 | Serv-Pak Equity Quick Pack | | | | | | | | |
| | Shore Dist. T38Y | | | | | | | | |
| | Distributors Choice | | | | | | | | |
| | PACKAGES | | | | | | | | |
| P26 | Wrap, sandwich | | Brand: | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | |
| Form: | | 180 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | |
| | Square 16" x 16", cellophane sheets for food packaging. | | Total Case Weight: | | LB | | | | |
| | Approx. 5.76 lbs. Per 1000 sheets. | | # Cases: | 180 | | | | | |
| | A minimum of six (6) designs/prints/pictures must be offered | | | | | | | | |
| | to the Department from vendor to choose a color/design after award. | | | | | | | | |
| | To be used with or without Pixie Sealer 1008C | | | | | | | | |
| | as manufactured by Transworld Services. | | | | | | | | |
| Pack Size: | Packed 5000 per case in 5 packages of 1000 | | | | | | | | |
| | Minimum order: 10 cases | | | | | | | | |
| | Sample required: 12 each | | | | | | | | |
| | | | | | | | | | |
| | Serv Pak Clear Wrap 16x16 | | | | | | | | |
| | Distributors Choice | | | | | | | | |
| | CASE | | | | | | | | |
| P27 | Bag | | Brand: | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | |
| Form: | | 750 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре: | | | | | | | | | |
| Specifications: | : Lunch, paper, approx. 5-1/2" x 10-1/2" x 3-1/2", 6 lb. Size. | | Total Case Weight: | | LB | | | | |
| | Imprinted with school lunch designs. | | # Cases:. | 750 | | | | | |
| | Vendor must offer a minimum of four designs | | | | | | | | |
| Death Of | for the department to choose or to have a combination of all. | | | | | | | | |
| Pack Size: | Packed 1000 bags per case | | | | | | | | |
| | Minimum order: 100 cases | | | | | | | | |
| | Sample required: 10 each | | | | | | | | |
| | I Bagcraft 200 & 201 | | | | | | | | |
| | Bagcraft 200 & 201 Mello Smello 12255, 1256, 1257 & 1258 | | | | | | | | |
| | Brown Paper 6A06 | | | | | | | | |
| | Distributors Choice | | | | | | | | |
| | | | | | | | | | |
| Unit | . UAUL | 1 | 1 | | | | | | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distri | ibution Services | | | Categ | ory Fixed Deliv | ery |
|----------------------|--|--------------------------------|------------------------|----------------------------|------------------|----------------------|-----------------|--------|----------------------|---------------|
| Bid sheet must be re | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert J | lohnson | | | Deliv | very Fee per Un | it |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | | | DRY GOODS Cafeteria Su | | | Enter Fee Here: | >>>>>> | | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | 3 | FORMAT | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | <u>Unit</u> | Price per | Unit | Price | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | | Delivered | |
| P28 | : Items 28 and 29 are to be awarded on a total low bid basis. Vendor mu Pan | st bid all items | | | | 1 | | | 1 | |
| M-DCPS No. | | | Brand: Code Number: | | | | | | | |
| Form | | 180 | Code Number. | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | | | | | <i>Q</i> 0.00 | | | <i>Q</i> 0.00 | \$0.00 |
| | s: Oblong, 1.5 lb. cap., one compartment. | | Total Case Weight: | | LB | | | | | |
| • | Approx. 4-7/8" W x 7-3/8" L x 1-1/4 D. | | # Cases:. | 180 | | | | | | |
| | Aluminum construction with rolled edges. | | | | | | | | | |
| Pack Size | e: Packed 500 per case | | | | | | | | | |
| | Minimum order: 25 cases Sample required: 12 each | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 Reynolds Penny Plate 7089 | | | | | | | | | |
| Approved Brand 2 | 2 HFA 2061-30-500 | | | | | | | | | |
| | 3 Distributors Choice | | | | | | | | | |
| | t: CASE | | | | | | | | | |
| P29 M-DCPS No. | Lid | | Brand: Code Number: | | | | | | | |
| M-DCPS No. Form | | 180 | Code Number: | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | 100 | 4 | | | φ0.00 | | | φυ.υυ | φ0.00 |
| | s: Heavy board, for use with item 28 | 1 | Total Case Weight: | | LB | | | | | |
| | Minimum order: 25 cases | | # Cases:. | 180 | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| Pack Size | e: Packed 500 per case. | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 Reynolds Penny Plate L760 | | | | | | | | | |
| | 2 HFA 2062-L-500 | | | | | | | | | |
| | 3 Distributors Choice | | | | | | | | | |
| | t: CASE | | | | | | | | | |
| | : Items 30 and 31 are to be awarded on a total low bid basis. Vendor mu | s <mark>t bid both item</mark> | | | | | - | | | |
| P30 | Pan | | Brand: | | | | | | | |
| M-DCPS No. Form | | 600 | Code Number: | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | 000 | | | | \$0.00 | | | \$0.00 | φ0.00 |
| | s: Oblong, 2-1/4 lb. cap., three compartment. | | Total Case Weight: | | LB | | | | | |
| opooliiouuorio | | | # Cases:. | 600 | 20 | | | | | |
| | | | | | | | | | | |
| Pack Size | e: Packed 500 per case | | | | | | | | | |
| | Minimum order: 25 cases | 1 | | | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| Approved Brand | 1 Reynolds Penny Plate 7139 | | | | | | | | | |
| | 2 Wilkinson 6170-35 | - | | | | | | | | |
| Approved Brand | 3 HFA 2045-35-500 | 1 | | | | 1 | | | | |
| Approved Brand | 4 Distributors Choice | | | | | | | | | |
| | t: CASE | | _ | | | | | | | |
| P31 | Lid | | Brand: | | | | | | | |
| M-DCPS No. | | EOF | Code Number: | | | \$0.00 | | | \$0.0¢ | 00.00 |
| Form Type | | 525 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| | s: Heavy board, for use with item 30. | | Total Case Weight: | | LB | | | | | |
| opconications | strictly sound, for doe with term oo. | - | # Cases:. | 525 | | | | | | |
| | | | | | | | | | | |
| Pack Size | e: Packed 500 per case. | | | | | | | | | |
| | Minimum order: 25 cases | | | | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| Approved Bread | 1 HFA 4045-L-500 | | | | | | | | | |
| | <u>1</u> HFA 4045-L-500 <u>2</u> Wilkinson L6160 | | | | | | | | | |
| | 3 Reynolds Penny Plate L739 | | | | | | | | | |
| | | 1 | 1 | | | | | | | |
| Approved Brand | 4 Distributors Choice | | | | | | | | | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution | Services | | Ca | tegory Fixed Deliv | /ery |
|----------------------|---|---------------|-----------------------|---------------------------------|-------------|-------------------|------------------------|--------------------|-------------|
| Bid sheet must be re | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnso | D | elivery Fee per U | nit | | |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to | fill in areas | | DRY GOODS Cafeteria Supplies | | 1 | Enter Fee Here: >>>>>> | | |
| | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | on all the other work | FORMAT B | si ioposa | | Enter recinere. | | |
| | | | | Detail of Item Description | 11 | | | Data a su con tr | |
| Item | Description | ESTIMATED | | Detail of item Description | <u>Unit</u> | Price per | Unit Price | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | Delivered | |
| P32 | Food pail | | Brand: | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | |
| Form: | | 225 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type: | • | | | | | | | | |
| Specifications: | 1 pint cap., poly coated, with wire handle. | | Total Case Weight: | | LB | | | | |
| | | | # Cases:. | 225 | | | | | |
| | | | | | | | | | |
| Pack Size: | Packed 500 per case | | | | | | | | |
| | Minimum order: 25 cases | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Kari-Out Fold Pak 570-454-0433 | | | | | | | | |
| Approved Brand 2 | Fonda 33160 | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| | Distributors Choice | | | | | | | | |
| | CASE | | | | | | | | |
| | Straw | | Brand: | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | |
| Form: | | 36 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | |
| Specifications: | Plastic, Drinking, 5-1/2", Maximum Length 6 " long., | | Total Case Weight: | | LB | | | | |
| | 5.0 mm +/- 0.1 mm. Diameter, jumbo. | | # Cases:. | 36 | | | | | |
| | Individually wrapped. | | | | | | | | |
| | For milk cartons. | | | | | | | | |
| Pack Size: | 24 inner boxes of 500 each to a master case. | | | | | | | | |
| | Master case - 12,000 straws. | | | | | | | | |
| | Minimum order: 12 cases | | | | | | | | |
| | Sample required: 1 box | | | | | | | | |
| Approved Brand 1 | Cardinal 2651T | | | | | | | | |
| Approved Brand 2 | Distributors Choice | | | | | | | | |
| | CASE | | | | | | | | |
| P34 | Bowl | | Brand: | | | | | | |
| M-DCPS No.: | 452-0106 | | Code Number: | | | | | | |
| Form: | | 900 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | |
| | Hot, short 12 ounce for soup, pulp material construction. | | Total Case Weight: | | LB | | | | |
| | Vendor must provide a minimum of four designs | | # Cases:. | 900 | | | | | |
| | to be chosen by the department after award. | | | | | | | | |
| | Shall have capacity to withstand heat and be resistant to oils. | | | | | | | | |
| | Packed 1000/case. | | | | | | | | |
| | Minimum Order: 100 | | | | | | | | |
| | Sample required: 12 each with lid. | | | | | | | | |
| | the set of | | | | | | | | |
| Approved Brand 1 | Chine 24456 Vital | | | | | | | | |
| | Distributors Choice | 1 | | | | | | | |
| | CASE | | | | | | | 1 | |

| PLEASE COMPLETE | ceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | | | | | tegory Fixed Deliv | <u>v. j</u> |
|------------------|---|---------------|-----------------------|---|------------|-------------------|-----------------------------|--------------------|-------------|
| | | | | BUYER: Robert Johnso | n | | D | elivery Fee per Ur | nit |
| | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to fi | ill in areas. | | DRY GOODS Cafeteria Supplie | s Proposa | E | inter Fee Here: >>>>>> | | = |
| | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | on all the other work | FORMAT B | | | | | |
| | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Price per unit | Total Price |
| nem | beenplien | Quantity | | betan or nom becomption | Unit | Evaluation Unit | ontrifice | Delivered | Iotarrite |
| NOTE | All products bid for items 35 through 37 shall comply with Federal Food | | amotic Act and all a | policoble food additive regulations on they rel | oto to the | | t in direct contact with fo | | |
| | All products bid for items 35 through 37 shall comply with rederal root All products bid shall be 100% recyclable and manufactured with no flu | | | | ate to the | use of the produc | t in direct contact with it | Jou. | |
| | The products shall be capable of handling temperatures up to 200 degr | | | | nstruction | | | | |
| | The cube of any products specified and/or bid shall not exceed 4. | ces i amennen | . All products blu si | ian be a minimum . 140 gauge polystyrene co | nation | • | | | |
| | Dish | | Brand: | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | |
| Form: | | 1500 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | |
| | Polystyrene construction, square, overall length and width | | Total Case Weight: | | LB | | | | |
| | approximately 4", not to exceed 4-1/2", white. | | # Cases:. | 1500 | | | | | |
| | | | | | | | | | |
| Pack Size: | Packed 2000/case | | | | | | | | |
| | Minimum Order: 100 | | | | | | | | |
| | Sample required: 12 each | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | |
| | Distributors Choice | | | | | | | | |
| | CASE | | | | | | | | |
| | Platter | | Brand: | | | | | | |
| M-DCPS No.: 4 | 452-0394 | | Code Number: | | | | | | |
| Form: | | 4500 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | |
| Specifications: | Oval, for salads, maximum 7 1/2" X 10", minimum 6-1/2" x 9", | | Total Case Weight: | | LB | | | | |
| 1 | polystyrene construction, white | | # Cases:. | 4500 | | | | | |
| | | | | | | | | | |
| | Packed 500/case | | | | | | | | |
| | Minimum Order: 500 | | | | | | | | |
| 1 | Sample required: 12 each | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | |
| | Distributors Choice | | | | | | | | |
| | CASE | | Dara d | | | | | | |
| | Tray | | Brand: | | | | | | |
| M-DCPS No.: | 402-0000 | 6750 | Code Number: | | | ¢0.00 | | ¢0.00 | ¢0.00 |
| Form: | | 6750 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type: | | | Total Case Mistrict | | LB | ┫─────┤── | | | |
| | Carry, Size - approximately 9" X 7" X 1", | | Total Case Weight: | 6750 | LB | | | | |
| | white, polystyrene construction | | # Cases:. | 6750 | | l | | | |
| Pack Size: | Packed 500/case | | | | | | | | |
| | Minimum Order: 500 cases | | | | | | | | |
| | Sample required: 12 each | | | | | | | | |
| | Sample required. 12 Edult | | | | | | | | |
| Approved Brand 1 | Connak 1004D | | | | | | | | |
| | Distributors Choice | | | | | | | | |
| Approved Brand 2 | | | 1 | | | | | | |

| Miami-Dade County | y Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribu | ution Services | | | Cat | egory Fixed Deliv | ery |
|-------------------|--|---------------|-------------------------|-----------------------------|----------------|-----------------|----------|-----------------|--------------------|-------------|
| Bid sheet must be | received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Joh | nnson | | | De | elivery Fee per Ur | it |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | fill in areas | | DRY GOODS Cafeteria Sup | | | Enter F | ee Here: >>>>>> | | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | e on all the other work | FORMAT B | | | 2.1101 1 | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | | Delivered | |
| P38 | Bag | | Brand: | | | | | | | |
| M-DCPS No | p.: 452-0823 | | Code Number: | | | | | | | |
| Forr | n: | 300 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | e: | | | | | | | | | |
| Specification | s: Lunch, happy birthday: Size: 6#, approximately 6" X 11-1/4" X 3-1/2" | | Total Case Weight: | | LB | | | | | |
| | Paper: 40 lb. Bleached kraft, non-waxed. | | # Cases:. | 300 | | | | | | |
| | Bag should be water resistant and recyclable. | | | | | | | | | |
| | Vendor must provide a minimum of (6) six graphic designs | | | | | | | | | |
| | to be chosen by the department after award | | | | | | | | | |
| Pack Siz | e: Packed 500 per case | | | | | | | | | |
| | Minimum Order: 50 cases | | | | | | | | | |
| | Sample required: 20 bags | | | | | | | | | |
| | 1 Mello Smello 1308 | | | | | | | | | |
| | 2 Distributors Choice | | | | | | | | | |
| | it: CASE | | | | | | | | | |
| P39 | Cup, 10 oz. | | Brand: | | | | | | | |
| M-DCPS No Forr | | 900 | Code Number: | | | * 0.00 | | | \$0.00 | \$0.00 |
| | | 900 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | e: s: 10 oz. translucent, for Smoothie | | Total Case Weight: | | LB | | | | | |
| Specification | s. 10 oz. translucent, for Smoothe | | # Cases:. | 900 | LB | | | | | |
| Dook Siz | e: Packed 250 per case | | # Cases | 900 | | | | | | |
| Fack SIZ | Minimum order: 100 cases | | | | | | | | | |
| | Sample required: 12 each | 1 | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 Dart Conex 10N25 | | | | | | | | | |
| | 2 Distributors Choice | | | | | | | | | |
| | it: CASE | | | | | | | | | |
| P40 | Wiper, Cloth | | Brand: | | | | | | | |
| M-DCPS No | | | Code Number: | | | | | | | |
| Forr | | 2400 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | | 1 | 1 | | | | | | | |
| | s: Wiper, Cloth, reusable, machine washable, lint free, | | Total Case Weight: | | LB | | | | | |
| | approximately 13-1/2" x 21". | | # Cases:. | 2400 | | | | | | |
| | Color - blue, yellow or equal may be submitted. | | | | | | | | | |
| Pack Siz | e: 150 per case | | | | | | | | | |
| | Minimum order: 200 cases | | | | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| | | | | | | | | | | |
| | 1 Chicopee Smart-Brand 0075 | | | | | | | | | |
| | 2 Atlantic Mills 8255A | | | | | | | | | |
| | 3 Distributors Choice | | | | | | | | | |
| Un | it: CASE | | | | | | | | | |

| - | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution S | ervices | | | | tegory Fixed Deliv | |
|--------------------------------------|--|------------------|--------------------|-----------------------------------|---------|-----------------|---------|------------------|--------------------|-------------|
| | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | - | elivery Fee per Un | <u>nit</u> |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f | | | DRY GOODS Cafeteria Supplies R | Proposa | | Enter F | ee Here: >>>>>>> | | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | | FORMAT B | | | | | | |
| ltem | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | | Delivered | |
| 5.44 | Items 41 and 42 to be awarded on a total low basis. Vendor must bid bo | oth items of the | | | - | | | | | |
| P41 | Cup: Clear plastic, 16 ounce | | Brand: | | | | | | | |
| M-DCPS No. Form | | 450 | Code Number: | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | 430 | | | | \$0.00 | | | \$0.00 | φ0.00 |
| | : Cup: Clear plastic, 16 ounce. | | Total Case Weight: | | LB | | | | | |
| opecifications | (To be used with ITEM # 42, dome with no opening). | | # Cases:. | 450 | LD | | | | | |
| | (To be doed warning). | | # Oddeo | | | | | | | |
| Pack Size | : Packed 1000/CASE | | | | | | | | | |
| | Minimum Order: 100 cases | | | | | | | | | |
| | Sample required: 12 each. | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| | 2 Dade Paper 292703 | | | | - | | | | | |
| Approved Brand 3 Approved Brand 4 | | | | | - | | | | | |
| | Distributors Choice | | | | | 1 | | | | |
| | | | | | | | - | | | |
| P42 | Dome lid with no opening | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 225 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | | |
| Specifications | : Dome lid with no opening: Clear plastic, | | Total Case Weight: | | LB | | | | | |
| | (To be used with item # 41, clear 16 oz. cup). | | # Cases:. | 225 | | | | | | |
| 5 - 0; | | | | | | | | | | |
| Pack Size | :: Packed 1000/CASE Minimum Order: 50 cases | | | | | | | | | |
| | Sample required: 12 each. | | | | | | | | | |
| | Sample required. 12 each. | | | | | | | | | |
| Approved Brand 1 | 1 DL 626 Solo | | | | | | | | | |
| | 2 Dade Paper 292144 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | 4 Fabrikal DLKC16-24 | | | | | | | | | |
| | Distributors Choice | | | | | | | | | |
| | CASE | | | | | | | | | |
| P43 | Sandwich container | | Brand: | | | | | | | |
| M-DCPS No. | | 2000 | Code Number: | | | £0.00 | | | ¢0.00 | ¢0.00 |
| Form | | 3000 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type | : : Clear, plastic, hinged. Dimensions: | | Total Case Weight: | | LB | | | | | |
| opecifications | Approximately: ID 7-7/8 X 3-1/2 X 3-7/16, OD 8-1/2 X 4-7/16 X 3-1/2. | | # Cases:. | 3000 | LD | | | | | |
| | | | # Oddeo | 0000 | | | | | | |
| Pack Size | : Packed 200/ CASE | | | | | | | | | |
| | Minimum Order: 200 cases | | | | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| | | | | | | | | | | |
| | 1 Dade Paper 235254 | | | | | | | | | |
| Approved Brand 2 | | | | | - | | | | | |
| Approved Brand 3 Approved Brand 4 | In-Line Plastic SL19 | | | | - | | | | | |
| | Distributors Choice | | | | - | + | - | | | |
| | | | | | | | | | | |
| P44 | Hair Nets | | Brand: | | | l | - | | | |
| M-DCPS No. | : 438-0002 | | Code Number: | | | | | | | |
| Form | | 900 | 1 | | 1 | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | : | | | | | 1 | | | | |
| Specifications | : Hair Nets, 100 % nylon netting, Fire retardant, one size fits all, | | Total Case Weight: | | LB | | | | | |
| | colors, assorted: black, brown, and white. | | # Cases:. | 900 | | | | | | |
| <u> </u> | | | | | - | | | | | |
| Pack Size | : Packed 100 per roll, box or dispenser. | | | | | | | | | |
| | Minimum Order: 200 cases | | | | - | | | | | |
| | Sample Required: 20 each. | | | | - | | | | | |
| | | | | | | | | | | |
| Approved Prand 1 | 1 Calico 23HN400 | | | | | | | | | |
| Approved Brand 1 | 1 Calico 23HN400 2 Distributors Choice | | | | | | | | | |

| | y Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribu | | | | | tegory Fixed Deliv | |
|----------------|--|-------------------|------------------------|-----------------------------|---------------|-----------------|---------|-----------------|--------------------|-------------|
| | received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Joh | | | | <u> </u> | elivery Fee per U | nit |
| PLEASE COMPLE | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | fill in areas. | | DRY GOODS Cafeteria Supp | olies Proposa | | Enter F | ee Here: >>>>>> | | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name wil | I automatically b | e on all the other wor | | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | | Delivered | |
| P45 | Tray, 3-compartment | | Brand | | | | | | | |
| M-DCPS No | 1452-1064 | | Code Number | | | | | | | |
| Forn | | 1500 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | | 1000 | | | | φ0.00 | | | φ0.00 | φ0.00 |
| | s: Tray, 3-compartment, Medium, with hinged lid, Polystyrene foam | | Total Case Weight | | LB | | | | | |
| opoolinoution | Side closed. Approx. 8 7/8 x 9 1/4 x 3 | | # Cases: | . 1500 | 20 | | | | | |
| | | | | | | | | | | |
| Pack Size | e: Packed Approximately 200 per case | | | | | | | | | |
| | minimum order 200 cases | | | | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| | | | | | | | | | | |
| | <u>1</u> Genpak # 23300 | | | | | | | | | |
| | 2 Distributors Choice | | | | | | | | | |
| | it: CASE | | | | | | | | | |
| P46 | Pan liner | | Brand | | | | | | | |
| M-DCPS No | | | Code Number | | | | | | | |
| Forn | | 4500 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | e: | | | | | | | | | |
| Specification | s: Grease proof paper, regular treatment. | | Total Case Weight | | LB | | | | | |
| | Size: 18 3/8" x 26 3/8 " + / - 1/4 inch. | | # Cases: | . 4500 | | | | | | |
| | Basis Weight 25 lbs minimum. | | | | | | | | | |
| Pack Size | e: Packed 1000 per case | | | | | | | | | |
| | Minimum order: 500 cases | | | | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 Papercon 25Q | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | 3 Distributors Choice | | | | | | | | | |
| P47 | Tray, no compartment | | Brand | • | | | | | | |
| M-DCPS No | | | Code Number | • | | | | | | |
| Form | | 900 | Code Number | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | | 300 | | | | φ0.00 | | | φ0.00 | \$0.00 |
| | s: Polystyrene, no compartment, Medium, w/Hinged lid. | | Total Case Weight | • | LB | | | | | |
| Specification | To be used for hot or cold items. | | # Cases: | . 900 | LD | | | | | |
| | Approximately 9 1/2 x 8 3/4. | | # 000000. | | | | | | | |
| Pack Size | e: 200 per case | | | | | | | | | |
| 1 401 012 | Minimum Order: 100 cases | | | | | | | | | |
| | Samples: 20 each. | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 Gen Pak SN240 | | | | | | | | | |
| | 2 Distributors Choice | | | | | | | | | |
| | it: CASE | | | | | | | | | |
| P48 | Container, one compartment | | Brand | | | | | | | |
| M-DCPS No | | | Code Number | | | | | | | |
| Forn | | 600 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | | |
| Specification | | | Total Case Weight | | LB | | | | | |
| | with Hinged Lid. Used for hot or cold sandwiches. | | # Cases: | . 600 | | | | | | |
| | Size: 5-1/2" x 6" x 3". Single lock | | | | | | | | | |
| Pack Size | e: Packed 500 per case. | | | | | | | | | |
| | Minimum Order: 100 cases | | | | | | | | | |
| | Sample: 20 each. | | | | | | | | | |
| | | | | | | | | | | |
| | 1 Genpak # 22500 | | | | | | | | | |
| Approved Brand | | | | | | | | | | |
| | 3 Distributors Choice | | | | | | | | | |
| l Ini | it: CASE | | | | | | | | 1 | |

| Miami-Dade Count | ty Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distri | bution Services | | | Cat | egory Fixed Deliv | ery |
|------------------|---|---------------|------------------------|----------------------------------|-----------------|------------------------|--------|----------------------|--------------------|---------------|
| | received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Jo | | | | | elivery Fee per Ur | |
| | ETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | fill in areas | | DRY GOODS Cafeteria Su | | | Enter | Fee Here: >>>>>> | | <u></u> |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name wil | | e on all the other wor | FORMAT E | | | Linter | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| nem | | Quantity | | <u>Bottan of item Becomption</u> | 01111 | Evaluation Unit | | <u>onici nec</u> | Delivered | 1010111100 |
| | Items 49 through 51 to be awarded on a total low basis. Vendor must | | of the same manufac | ture | | <u>Evaluation onic</u> | | | Delivered | |
| P49 | Tray, (3) Three Compartment | | Brand | | | 1 | | | | |
| | lo.: 452-1145 | | Code Number: | | | | | | | |
| For | | 1500 | oodo Hamboli | - | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | | | | | | | | | | |
| | ns: Tray, (3) Three Compartment, Polystyrene, Insulated Base | | Total Case Weight: | | LB | | | | | |
| · | Color=Black. Approximately 8-7/8" x 10-5/8" x 1-1/4". | | # Cases: | 1500 | | | | | | |
| | | | | | | | | | | |
| Pack Siz | ze: Case of 250 | | | | | | | | | |
| | Minimum Order: 200 cases | | | | | | | | | |
| | Sample: 20 each. | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 Genpak # 50310-3L | | | | | | | | | |
| | 12 Distributors Choice nit: CASE | | + | | | | | | | |
| P50 | Tray, One Compartment | | Brand | | | | | | | |
| | 0.: 452-1153 | - | Code Number | | | | | | | |
| For | | 1500 | Code Number | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | | 1000 | | | | φ0.00 | | | φ0.00 | ψ0.00 |
| | ns: One Compartment, Polystyrene, Insulated Base | | Total Case Weight: | | LB | | | | | |
| opeoinedien | Color=Black. Approximately 8-7/8" x 10-5/8" x 1-1/4". | | # Cases: | 1500 | 20 | | | | | |
| | | | | | | | | | | |
| Pack Siz | ze: Case of 250 | | | | | | | | | |
| | Minimum Order: 200 cases | | | | | | | | | |
| | Sample: 20 each. | | | | | | | | | |
| | | | | | | | | | | |
| | d 1 Genpak # 50010-3L | | | | | | | | | |
| | 12 Distributors Choice | | | | | | | | | |
| | nit: CASE | | | | | | | | | |
| P51 | Lid, Clear | | Brand: Code Number: | | | | | | | |
| For | 0.: 452-1161 | 3000 | Code Number | | | \$0.00 | | | \$0.00 | \$0.00 |
| Тур | | 3000 | | | | \$0.00 | | | φ 0.00 | Φ 0.00 |
| | ns: Clear, fits Item #49 and 50. Approximately: 9-3/8" x 7-3/8" x 1-1/4". | | Total Case Weight: | | LB | | | | | |
| Specification | 15. Clear, hts item #49 and 50. Approximately. 9-5/6 x 7-5/6 x 1-1/4. | | # Cases: | 3000 | LD | | | | | |
| | | | ir ouses. | 0000 | | | | | | |
| Pack Siz | ze: Case of 250 | | | | | | | | | |
| | Minimum Order: 200 cases | | | | | | | | | |
| | Sample 20 each. | | | | | | | | | |
| | | | | | | | | | | |
| | d 1 Genpak # 94500 Clear Lid | | | | | | | | | |
| | 12 Distributors Choice | | | | | | | | | |
| | nit: CASE | | | | | | | | | |
| P52 | Graphic Sandwich Wrap | | Brand: | | | | | | | |
| M-DCPS No For | 0.: 452-1170 | 450 | Code Number: | | | \$0.00 | | | \$0.00 | \$0.00 |
| | | 400 | | | | \$ 0.00 | | | Φ Ū.ŪŪ | Φ 0.00 |
| Typ | ns: Sandwich Wrap, Paper. Size: 12 x 12. | | Total Case Weight: | | LB | | | | | |
| Specification | A minimum of (6) six STOCK designs must be submitted | + | # Cases: | 450 | LB | | | | | |
| | to the Department of Food and Nutrition and Chosen after bid award. | | # 0d363. | +50 | | | | | | |
| Pack Siz | | | | | | | | | | |
| | Minimum Order: 100 cases | | | | | | | | | |
| | Sample: 20 each. | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 McNaim Pkg#110807 12X12 MXM Stk Red | | | | | | | | | |
| Approved Brand | 12 Distributors Choice | | | | | | | | | |
| | nit: CASE | | | | | | - | | | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution | Services | | Ca | tegory Fixed Deliv | /ery |
|--------------------------------------|--|-----------|-------------------------|--|-----------|-----------------------|------------------------|--------------------|----------------|
| | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | elivery Fee per Un | |
| PLEASE COMPLET BIDDER: | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | e on all the other worl | DRY GOODS Cafeteria Supplies FORMAT B | s Proposa | l | Enter Fee Here: >>>>>> | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Unit Price | Price per unit | Total Price |
| | <u>2000 piton</u> | Quantity | | <u>2010. 0. 10. 2000. p.o.</u> | <u></u> | Evaluation Unit | 0 | Delivered | |
| P53 | Graphic Sandwich Wrap | guanty | Brand: | | | <u>araladion onic</u> | | 201110104 | |
| M-DCPS No.: | | | Code Number: | | | | | | I |
| Form | | 450 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | | | | | | - | . <u></u> |
| | : Sandwich Wrap, Paper. Size: 12 x 12. | | Total Case Weight: | | LB | | | | I |
| | A camera ready design of (4)four colors will be submitted | | # Cases:. | 450 | | | | | |
| | to awarded vendor by the Department of Food and Nutrition | | | | | | | | |
| Pack Size: | | | | | | | | | I |
| | Minimum Order: 100 cases | | | | | | | | ļ |
| | Sample: 20 each. | | | | | | | | |
| Anne and Description | | | | | | | | | |
| Approved Brand 1 | L McNaim Pkg. # 110807 12x12 MxM Stk Red | | | | | | | | |
| | 2 Distributors Choice | | | | | | | | |
| P54 | Paper, Dry/Waxed paper Sheets | + | Brand: | | | l | | + | |
| M-DCPS No.: | 452-0335 | 1 | Code Number: | | | | | + | |
| Form | | 600 | Code Number. | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | | | | ψ0.00 | | ψυ.υυ | |
| | : Delicatessen, Dry/Waxed paper Sheets, Approximately 12" X 10-3/4" | | Total Case Weight: | | LB | 1 | | ++ | |
| opeoedilono. | | | # Cases: | 600 | | | | † † | |
| | | | | | | | | | |
| Pack Size: | : 6000 sheets paer case | | | | | | | | |
| | Minimum order: 100 cases | | | | | | | | |
| | Sample Required: 12 sheets | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | I |
| | 2 James River # G-10 | | | | | | | | ļ |
| | 3 Dade Paper #419093 1212sw | | | | | | | | H |
| Approved Brand 4 | | | | | | | | | |
| Approved Brand 5 | Distributors Choice | | | | | | | | |
| | CASE | | Drend | | | | | | |
| P55 M-DCPS No.: | Graphic Sandwich Wrap | | Brand: Code Number: | | | | | | |
| Form | | 90 | Code Nullibel. | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | 90 | | | | \$0.00 | | \$0.00 | \$ 0.00 |
| Specifications | : Square 16" x 16", Paper Sheets for food packaging. Grease resistant. | | Total Case Weight: | | LB | | | ++ | |
| Specifications. | To be used to wrap Hot and Cold sandwiches. | | # Cases: | 90 | LD | | | + | |
| | Approx. 5.76 lbs. Per 1000 sheets. | | # 00303 | 30 | | | | | |
| | A minimum of six (6) designs/prints/pictures must be offered | | | | | | | | |
| | to the Department from vendor to choose a color/design after award. | | | | | | | | |
| Pack Size: | ······································ | | | | | | | | |
| | Minimum order: 10 cases | | | | | | | | |
| | Sample required: 12 each | | | | | | | | |
| | | | | | | | | | |
| | 1 Distributors Choice | | | | | | | | |
| Approved Brand 2 | | | | | | - | | | |
| Approved Brand 3 | | | | | | | | | |
| | CASE | 1 | | | | | | | |
| P56 M-DCPS No.: | Bags | | Brand: Code Number: | | _ | | | + | |
| | | 005 | Code Number: | | | 60.00 | | ¢0.00 | #0.00 |
| Form | | 225 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type | :: : 1/6 plastic white t-sack | | Total Case Weight: | | LB | | | + | |
| Specifications | Cube /weight approximately 24/655. | | # Cases: | 225 | LB | | | ++ | |
| | Graphics are acceptable, preferably with a food theme. | 1 | # Cases | 223 | | 1 | | + | |
| Pack Size | : Approximately 900-1000 per case | 1 | | | | | | + | |
| Fack SIZE | Minimum order: 200 cases | | | | | 1 | | ++ | |
| | | 1 | 1 | | | | | ++ | · |
| | | 1 | 1 | | | | | ++ | |
| | Distributors Choice | 1 | 1 | | | | | 1 | |
| Approved Brand 1 | | | | | | | | | |
| Approved Brand 2 | 2 | | | | | | | | l. |
| Approved Brand 2 Approved Brand 3 | 2 | | | | | | | | |

| | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution | on Services | | | tegory Fixed Deliv | |
|--------------------------------------|--|-----------|-------------------------|---------------------------------|-------------|---|------------------------|--------------------|-------------|
| | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johns | | | | elivery Fee per Ur | <u>nit</u> |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to COMPANY NAME HERE on Mainline Frozen WorksheetYour name wi | | | DRY GOODS Cafeteria Suppli | es Proposa | 1 | Enter Fee Here: >>>>>> | | |
| BIDDER: | | | e on all the other work | FORMAT B | l lmit | | | Delas annu it | |
| ltem | Description | ESTIMATED | | Detail of Item Description | <u>Unit</u> | Price per | Unit Price | Price per unit | Total Price |
| P57 | Graphic Sandwich Wrap, Paper | Quantity | Duousda | | | Evaluation Unit | | Delivered | |
| M-DCPS No. | | | Brand: Code Number: | | | | | | |
| Form | | 450 | Code Number. | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | 450 | | | | φ0.00 | | \$0.00 | .00 .00 |
| | : Sandwich Wrap, Paper. Size: 12 x 12. | | Total Case Weight: | | LB | | | | |
| opoolinoutiono | A camera ready design of (4)four colors will be submitted | | # Cases:. | 450 | | | | | |
| | to awarded vendor by the Department of Food and Nutrition. | | | | | | | | |
| Pack Size | | | | | | | | | |
| | Minimum Order: 50 cases | | | | | | | | |
| | Sample: 20 each. | | | | | | | | |
| American di Deservation | | | | | | | | | |
| | L Distributors Choice | | | | | | | | |
| Approved Brand 2 Approved Brand 3 | | | | | | | | | |
| | 2 : CASE | + | + | | | | | | |
| P58 | Wrap, sandwich | 1 | Brand: | | | r + | | | |
| M-DCPS No. | | | Code Number: | | | 1 | | | |
| Form | | 98 | 1 | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | |
| | : Square 16" x 16", cellophane sheets for food packaging. | | Total Case Weight: | | LB | | | | |
| | Approx. 5.76 lbs. Per 1000 sheets. | | # Cases:. | 98 | | | | | |
| | Clear, no design or color. | | | | | | | | |
| | To be used with or without Pixie Sealer 1008C a | | | | | | | | |
| Dook Sizo | s manufactured by Transworld Services. : Packed 5000 per case in 5 packages of 1000. | | | | | | | | |
| Fack Size | Minimum order: 10 cases | | | | | | | | |
| | Sample required: 12 each | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 1 | Distributors Choice | | | | | | | | |
| Approved Brand 2 | | | | | | | | | - |
| Approved Brand 3 | | | | | | | | | |
| Unit | | | | | | | | | |
| P59 | Graphic Sandwich Wrap | | Brand: | | | | | | |
| M-DCPS No. | | 150 | Code Number: | | | | | * **** | <u> </u> |
| Form | | 450 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type | Square 16" x 16", Paper Sheets for food packaging.Grease resistant. | | Total Case Weight: | | LB | | | | |
| opecifications | To be used to wrap Hot and Cold sandwiches. | | # Cases: | 450 | LD | | | | |
| | Approx. 5.76 lbs. Per 1000 sheets | | | 100 | | | | | |
| | A minimum of six (6) designs/prints/pictures must be offered | | | | | | | | |
| | to the Department from vendor to choose a color/design after award. | | | | | | | | |
| Pack Size | | | | | | | | | |
| | Minimum order: 50 cases | | | | | | | | |
| | Sample required: 12 each | + | | | | | | | |
| Approved Proved 4 | Distributors Choice | | | | | | | | |
| Approved Brand 1 Approved Brand 2 | | + | + | | | ł – – – – – – – – – – – – – – – – – – – | | | |
| Approved Brand 3 | | | | | | 1 1 | | | |
| Unit | | 1 | 1 | | | 1 1 | | | |
| P60 | Pizza Tray | | Brand: | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | |
| Form | | 450 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | |
| Specifications | : Pizza Tray - dimensions: Approx. 7 1/2" x 6 1/2" x 1" | | Total Case Weight: | | LB | | | | |
| | 49 case cube. | | # Cases:. | 450 | | | | | |
| Deals O' | Packed 1000 per coop | - | | | | | | | |
| Pack Size | : Packed 1000 per case Minimum order: 50 cases | + | | | | | | | |
| | Sample: 10 each | + | + | | | } ────┤ | | | |
| | | + | | | | | | | |
| Approved Brand 1 | Dopaco 00007857 | 1 | 1 | | | 1 1 | | | |
| Approved Brand 2 | Distributors Choice | | | | | 1 | | | |
| Approved Brand 3 | 3 | | | | | | | | |
| Unit | CASE | | | | | | | | |

| | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribu | | | | Category Fixed Deliver | |
|------------------|---|-----------|--------------------|-----------------------------|----------------|----------------------|----------------------|------------------------|-------------------|
| | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Joh | | | | Delivery Fee per Ur | nit |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to the | | | DRY GOODS Cafeteria Sup | plies Proposal | | Enter Fee Here: >>>> | >>> | l |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | 1 | FORMAT B | l lmit | | | Delas a series | |
| Item | Description | ESTIMATED | | Detail of Item Description | <u>Unit</u> | Price per | Unit Price | | Total Price |
| P61 | Dizzo Trov | Quantity | Brand: | | | Evaluation Unit | | Delivered | <u> </u> |
| M-DCPS No. | Pizza Tray | | Code Number: | | | | | | |
| Form | | 450 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | 400 | | | | \$0.00 | | ¥0.00 | \$0.00 |
| | : Pizza Tray - dimensions: Approx. 9" x 8 1/2 " x 1" . | | Total Case Weight: | | LB | | | | |
| | 70 case cube | | # Cases:. | 450 | | | | | |
| | | | | | | | | | |
| Pack Size | E Packed 1000 per case | | | | | | | | ļ |
| | Minimum order: 50 cases | | | | | | | | l |
| | Sample: 10 each | | | | | | | | l |
| Approved Brand | 1 Dopaco 00005810 | | | | | | | | H |
| | 2 Distributors Choice | | | | | | | | [|
| Approved Brand 3 | | | | | | | | | |
| | t: CASE | | | | | | | | |
| P62 | Cloth wiper | | Brand: | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | |
| Form | | 1200 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | T 1 1 0 | | | | | | |
| Specifications | Reusable, machine washable, lint free, approximately 13 1/2" X 21" | | Total Case Weight: | 1000 | LB | | | | l |
| | Color - blue, yellow or equal may be submitted. | | # Cases: | 1200 | | | | | |
| Pack Size | : 150 per case | | | | | | | | |
| T BOK OIZC | Minimum order: 200 cases | | | | | | | | [] |
| | Sample required: 12 each | | | | | | | | ĺ |
| | | | | | | | | | |
| | 1 Chicopee Smart-Brand 0075 | | | | | | | | |
| | 2 Atlantic Mills 8255A | | | | | | | | Į |
| | 3 Distributors Choice | | | | | | | | |
| P63 | t: CASE | | Brand: | | | | | | <u> </u> |
| M-DCPS No. | Hot sealing tape | | Code Number: | | | | | | |
| Form | | 45 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | | | | <i>Q</i> 0.00 | | \$0.00 | |
| | :: 3/8"wide x 72 yard roll with 3" core, clear. | | Total Case Weight: | | LB | | | | ĺ |
| • | | | # Cases:. | 45 | | | | | l |
| | | | | | | | | | |
| Pack Size | 2: Packed 16 rolls per package | | | | | | | | |
| | Minimum order: 10 packages of 16 rolls | | + | | | | | | |
| | Sample required: 6 rolls | | | | | | | | <u> </u> |
| Approved Brand | Serv-Pak Equity Tape 18T | | | | | | | | |
| | 2 Distributors Choice | | | | | | | | |
| Unit | t: PACKAGES | | | | | | | | |
| P64 | Bag | | Brand: | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | |
| Form | | 300 | 4 | ļ | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | Tatal Oasa MUSIC | | | | | | I |
| Specifications | :: Lunch, happy birthday: Size: 6#, approximately 6" X 11-1/4" X 3-1/2", Basis Weight (-) 5 % tolerance. (24" x 36"=500) | | Total Case Weight: | 300 | LB | | | | <u> </u> |
| | Paper: 40 lb. Bleached kraft, non-waxed. | | # Cases:. | 300 | | | | | <u> </u> |
| | Bag should be water resistant and recyclable. | | | | | | | | |
| | Vendor must provide a minimum of (6) six graphic designs | | | | | | | | |
| | to be chosen by the department after award. | | | | | | | | |
| Pack Size | : Packed 500 per case | | | | | | | | |
| | Minimum Order: 50 cases | | | | | | | | |
| | Sample required: 20 bag s | | | | | | | | |
| A | 4 Malla Oscalla 4000 | | | | | | | | I |
| | 1 Mello Smello 1308 | | + | | | | | | |
| | 2 Distributors Choice | | | | | | | | |
| Unit | | 1 | 1 | | | | 1 | | , |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distributio | n Services | | | Cat | egory Fixed Deliv | ery |
|----------------------|---|-----------------|-----------------------|---------------------------------------|-------------|------------------|-----------|---------------------|--------------------|-------------|
| Bid sheet must be re | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johns | on | | | De | elivery Fee per Ur | nit |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | fill in areas | | DRY GOODS Cafeteria Suppli | es Pronosa | 1 | Enter F | ee Here: >>>>>> | | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | on all the other worl | FORMAT B | 55110p000 | | Linter i | | | |
| Item | | ESTIMATED | | Detail of Item Description | Unit | Dela a man | | Unit Dates | Price per unit | Total Price |
| item | Description | | | Detail of item Description | Unit | Price per | | Unit Price | | Total Price |
| | | <u>Quantity</u> | | | | Evaluation Unit | | | Delivered | |
| NOTE: | : All products bid for item 65, 65A and 66-69 shall comply with Federal F All products bid shall be 100% recyclable and manufactured with <u>no fl</u> The product shall be capable of handling temperatures up to 200 degr | uorocarbons (C | FC's) or hydro chlo | rofluorocarbons (HCFC's) of any kind. | relate to t | he use of the pr | roduct in | direct contact with | food. | |
| P65A | TRAYS: 5 compartment | ees r. Flouuct | Brand: | | | | | | 1 | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 181500 | Code Number. | | | \$0.00 | | | \$0.00 | \$0.00 |
| | | 101500 | | | | φ0.00 | | | Φ 0.00 | \$0.00 |
| Type: | | | T | | | | | | | |
| Specifications: | : 5 compartment, approximately 10" x 8" white pulp material. | | Total Case Weight: | 101500 | LB | | | | | |
| | Shrink wrapped or cardboard cartons. | | # Cases:. | 181500 | | | | | | |
| | | | | | | | | | | |
| Pack Size: | : Packed 500 per case | | | | | | | | | |
| | Minimum order: 1152 cases per truckload | | | | | | | | | |
| | Sample required: 1 case | | | | _ | | | | | |
| | | | | | | | | | | |
| | Chinet Co. #22025 "Valley" | | | | | | | | | |
| | 2 Distributors Choice | | | | | | | | | |
| | CASE | | | | | | | | | |
| P65B | TRAYS: 5 compartment | | Brand: | | | | | | | |
| M-DCPS No.: | : 452-0505 | | Code Number: | | | | | | | |
| Form: | | 181500 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | | - |
| Specifications: | : 5 compartment, approximately 10" x 8" x 1", | | Total Case Weight: | | LB | | | | | |
| | Minimum .140" gauge polystyrene construction, | | # Cases: | 181500 | | | | | | |
| | approximately weight 10.2 grams per tray. | | | | | | | | | |
| | Shrink wrapped or cardboard cartons. | | | | | | | | | |
| Pack Size: | Packed 500 per case | | | | | | | | | |
| | Minimum order: 640 cases per truckload | | | | | | | | | |
| | Sample required: 1 case | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | I PACTIVE CTH 10500 | | | | | | | | | |
| | 2 Distributors Choice | | | | | | | | | |
| | CASE | | | | | | | | | |
| P66 | 3-Compartment Hinged Tray | | Brand: | | | 1 | | | | |
| M-DCPS No.: | | | Code Number: | | | 1 | | | | |
| Form: | | 1500 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | 1500 | L | } | - | ψ0.00 | | | ψ0.00 | ψ0.00 |
| | : 3-compartment hinged tray. Polystyrene, Approx. 8 7/8 x 9 1/4 x 3. | | Total Case Weight: | | LB | | | | | |
| opecifications. | . 13-comparament ningeu itay. Polystyrene, Approx. o 7/0 X 9 1/4 X 3. | | # Cases: | 1500 | LØ | - | | | | |
| Dook Cine | Packed Approximately 250 per case | | # Udses | 1500 | | | | | | |
| Pack Size: | Minimum order 200 cases | | | | | | | | | |
| | Sample required: 12 each | + | | | | | | | | |
| | Sample required. 12 each | + | | | _ | | | | | |
| Anne and Day 14 | | | | | _ | | | | | |
| | Gempack # 23300 | | | | _ | | | | | |
| | Distributors Choice | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| Unit: | CASE | | | | | | | | | |

| Bid sheet must be rec | | | Bid No. 010-FF03 | Mainline Foods and Distribution | n Services | | Ca | egory Fixed Deliv | <u>erv</u> |
|---------------------------------------|--|-----------------|-------------------------|---------------------------------|------------|-----------------|-----------------------|-------------------|-------------|
| | eived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johns | on | | | elivery Fee per U | |
| PLEASE COMPLETE | E ALL SHADED AREAS. If writing in information, use ink or black ribbon to f | fill in areas | | DRY GOODS Cafeteria Suppli | | | nter Fee Here: >>>>>> | | |
| | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | e on all the other work | FORMAT B | 001100000 | | | | |
| | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | Linit Drice | Price per unit | Total Price |
| Item | Description | Quantity | | Detail of item Description | Unit | - | Unit Price | | Total Price |
| | | | | | | Evaluation Unit | | Delivered | |
| | Items 67 through 69 to be awarded on a total low basis. Vendor must b | id both items o | | ure. | | | 1 | 1 | |
| | (3) Three Compartment Trays | | Brand: | | | | | | |
| M-DCPS No.: 4 | 452-1145 | 155 | Code Number: | | | | | | |
| Form: | | 150 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре: | | | | | | | | | |
| | Three Compartment Trays, Polystyrene, Insulated Base, Color=Black. | | Total Case Weight: | | LB | | | | |
| · · · · · · · · · · · · · · · · · · · | Approximately 8 7/8" x 10 5/8" x 1 1/4" | | # Cases:. | 150 | _ | | | | |
| Deals Oless | | | | | | | | | |
| Pack Size: | Minimum Onders 100 and a | | | | _ | | | | |
| | Minimum Order: 100 cases | | | | | ┫─────┤── | | | |
| | Sample: 20 each. | | | | | | | | |
| | Distributors Chains | | | | | | | | |
| Approved Brand 1 Approved Brand 2 | Distributors Choice | | | | | | | | |
| Approved Brand 2 Approved Brand 3 | | | | | | | | | |
| | CASE | | | | | | | | |
| | Trays, "No Compartment" | | Brand: | | | | | | |
| M-DCPS No.: 4 | AF2 1152 | | Code Number: | | | | | | |
| Form: | 452-1155 | 150 | Code Number. | | | \$0.00 | | \$0.00 | \$0.00 |
| | | 150 | | | | \$0.00 | | \$U.UU | \$0.00 |
| Type: | Trava "Na Comportment" Delvativene Insulated Dece | | Total Case Weight | | LB | | | | |
| Specifications: | Trays, "No Compartment", Polystyrene, Insulated Base <u>Color=Black.</u> Approximately 8 7/8" x 10 5/8" x 11/4" | | Total Case Weight: | 150 | LB | | | | |
| | COlor=Black. Approximately 8 7/8 X 10 5/8 X 11/4 | | # Cases:. | 150 | | | | | |
| Pack Size: | | | | | | | | | |
| | Minimum Order: 200 cases | | | | | | | | |
| | Sample: 20 each. | | | | | | | | |
| | Sample. 20 each. | | | | | | | | |
| Approved Brand 1 | Distributors Choice | | | | | | | | |
| Approved Brand 2 | Distributors choice | | | | | | | | |
| Approved Brand 2 | | | + | | | | | | |
| | CASE | | | | | | | | |
| | Lid, Clear | | Brand: | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | |
| Form: | | 150 | code Hallber. | | | \$0.00 | | \$0.00 | \$0.00 |
| Type: | | 100 | 4 | | | ψ0.00 | | ψ0.00 | ψ0.00 |
| | MUST FIT ITEMS # 67 AND # 68. | | Total Case Weight: | | LB | 1 | | | |
| | Approximately: 9 3/8" x 73/8" x 11/4" | | # Cases:. | 150 | | | | | |
| [*] | | | # 04365 | 100 | | t | | | |
| Pack Size: | | | | | | | | | |
| | Minimum Order: 100 cases | | | | | | | | |
| | Sample 20 each. | | | | | | | | |
| | oumpie zo euen. | | | | | | | | |
| Approved Brand 1 | | | | | | t | | | |
| Approved Brand 2 | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | |
| | CASE | | | | | | | | |

| | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Serv | vices | | | egory Fixed Deliv | - |
|--|---|------------------|------------------------------------|--|-------------|---------------------------------------|----------------|--------------------|---------------------------------------|
| | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | elivery Fee per Un | <u>iit</u> |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f | | | DRY GOODS Cafeteria Supplies Pro | oposal | Enter Fe | e Here: >>>>>> | | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | | | FORMAT B | | | | | |
| ltem | Description | ESTIMATED | | Detail of Item Description | <u>Jnit</u> | Price per | Unit Price | Price per unit | Total Price |
| | | <u>Quantity</u> | | | | Evaluation Unit | | Delivered | |
| | Items 70 through 71 to be awarded on a total low bid basis. Vendor mu | st bid both iten | | bined to make 500 case minimum order quantity. | | , , , , , , , , , , , , , , , , , , , | | | |
| P70 | Gloves, disposable | | Brand: | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | <u> </u> | * ••••• |
| Form | | 3750 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Type | | | Total Case Mainht | | | | | | |
| Specifications | Embossed, long length, Polyethylene, 1.25 MIL.Thickness. | | Total Case Weight: | 3750 | LB | | | | |
| | Packed on roll, dispenser or box Large size | | # Cases:. | 3750 | | | | | |
| Pack Size | : 100 gloves per packaged unit.10 units per case | | | | | | | | |
| 1 461 6126 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Approved Brand | Poly- King/Super Poly Gloves #1526, PLG # 6601 | | | | | | | | |
| Approved Brand 2 | Distributors Choice | | | | | | | | · · · · · · · · · · · · · · · · · · · |
| Approved Brand 3 | | | | | | | | | |
| | : CASE | | | | | | | | |
| P71 | Gloves, disposable | | Brand: | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | |
| Form | | 3750 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | T 1 1 0 14 1 1 1 | | | | | | |
| Specifications | Embossed, long length, Polyethylene , 1.25 MIL.Thickness. | | Total Case Weight: | 0750 | LB | | | | |
| | Packed on roll, dispenser or box Medium size | | # Cases:. | 3750 | | | | | |
| Dook Size | | | | | | | | | |
| Fack Size | Packed 100 gloves per packaged unit. 10 units per case. Minimum order: 500 cases | | | | | | | | |
| | Sample required: 1 packaged unit. | | | | | | | | |
| | | | | | | | | | - |
| Approved Brand | 1 Medium size # 1527, Ambitex PMD 6601 | | | | | | | | |
| | 2 Distributors Choice | | | | | | | | |
| Unit | CASE | | | | | | | | |
| | Items 72 through 73 to be awarded on a total low bid basis. Vendor mu | st bid both iten | ns. Items may be cor | bined to make 500 case minimum order quantity. | | | | | |
| P72 | Deli Labels | | Brand: | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | |
| Form | | 7500 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | |
| Specifications | | | Total Case Weight: | | LB | | | | |
| | types of sandwiches and items specifically for food service. | | # Cases:. | 7500 | | | | | |
| | i.e. "CHICKEN" "TUNA", "TURKEY" etc | | | | | | | | |
| | After award, the Department of Food and Nutrition will choose exact amounts and type needed for warehouse stock. | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | These will include all in-stock and pre-printed labels. | | | | | | | | |
| Pack Size | Ordered according to need. | | | | | | | | |
| Pack Size | | | | | | | | | |
| Pack Size | Ordered according to need. : Case Pack: 1,000 per roll. 24 rolls per case | | | | | | | | |
| Pack Size | Ordered according to need. : Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles | | | | | | | | |
| Approved Brand ? | Ordered according to need. : Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. I Daymark Brand | | | | | | | | |
| Approved Brand 2 | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. 1 Daymark Brand 2 Paxar-Fresh Marx-P/C 1010C | | | | | | | | |
| Approved Brand 2 Approved Brand 2 Approved Brand 3 | Ordered according to need. : Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. 1 Daymark Brand 2 Paxar-Fresh Marx-P/C 1010C 2 Distributors Choice | | | | | | | | |
| Approved Brand 2 Approved Brand 2 Approved Brand 3 Unit | Ordered according to need. : Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. I Daymark Brand 2 Paxar-Fresh Marx-P/C 1010C 2 Distributors Choice : CASE | | | | | | | | |
| Approved Brand 2 Approved Brand 2 Approved Brand 3 Unit P73 | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. 1 Daymark Brand 2 Paxar-Fresh Marx-P/C 1010C 3 Distributors Choice CASE Dispenser for 1" labels | | Brand: | | | | | | |
| Approved Brand 2 Approved Brand 2 Approved Brand 3 Unit P73 M-DCPS No. | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. 1 Daymark Brand Paxar-Fresh Marx-P/C 1010C 3 Distributors Choice CASE Dispenser for 1" labels 452-1234 | 750 | Brand: Code Number: | | | | | | |
| Approved Brand 2 Approved Brand 2 Approved Brand 3 Unit P73 M-DCPS No. Form | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. Daymark Brand Paxar-Fresh Marx-P/C 1010C Distributors Choice CASE Dispenser for 1" labels 452-1234 | 750 | | | | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand ' Approved Brand ' Approved Brand ' Unit P73 M-DCPS No. Form Type | Ordered according to need. : Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. I Daymark Brand 2 Paxar-Fresh Marx-P/C 1010C 2 Distributors Choice : CASE Dispenser for 1" labels : 452-1234 : | 750 | Code Number: | | | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand ' Approved Brand ' Approved Brand ' Unit P73 M-DCPS No. Form Type | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. 1 Daymark Brand 2 Paxar-Fresh Marx-P/C 1010C 3 Distributors Choice CASE Dispenser for 1" labels 452-1234 C Durable plastic. Must have capacity to dispense | 750 | Code Number: Total Case Weight: | 750 | | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand 1 Approved Brand 3 Approved Brand 3 Unit P73 M-DCPS No. Form Type | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. Daymark Brand Paxar-Fresh Marx-P/C 1010C 2 Paxar-Fresh Marx-P/C 1010C 3 Distributors Choice CASE Dispenser for 1" labels 452-1234 5 5 5 5 5 1 Durable plastic. Must have capacity to dispense a minimum of four rolls of labels at one time | 750 | Code Number: | 750 | LB | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand 1 Approved Brand 3 Approved Brand 3 Unit P73 M-DCPS No. Form Type | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. Daymark Brand Paxar-Fresh Marx-P/C 1010C Distributors Choice CASE Dispenser for 1" labels 452-1234 Unable plastic. Must have capacity to dispense a minimum of four rolls of labels at one time Color preferred: White | 750 | Code Number: Total Case Weight: | 750 | LB | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 2 Approved Brand 2 Unit P73 M-DCPS No. Form Type Specifications | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. Daymark Brand Paxar-Fresh Marx-P/C 1010C Distributors Choice CASE Dispenser for 1" labels 452-1234 Unable plastic. Must have capacity to dispense a minimum of four rolls of labels at one time Color preferred: White Must fit labels awarded in Item # 72 and dispense easily. | 750 | Code Number: Total Case Weight: | 750 | LB | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 2 Approved Brand 2 Unit P73 M-DCPS No. Form Type Specifications | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. Daymark Brand Paxar-Fresh Marx-P/C 1010C Distributors Choice CASE Dispenser for 1" labels 452-1234 Durable plastic. Must have capacity to dispense a minimum of four rolls of labels at one time Color preferred: White Must fit labels awarded in Item # 72 and dispense easily. Case Pack: 1 each | 750 | Code Number: Total Case Weight: | 750 | LB | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 2 Approved Brand 2 Unit P73 M-DCPS No. Form Type Specifications | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. Daymark Brand Paxar-Fresh Marx-P/C 1010C Dispenser for 1" labels 452-1234 Labels Durable plastic. Must have capacity to dispense a minimum of four rolls of labels at one time Color preferred: White Must fit labels awarded in Item # 72 and dispense easily. Case Pack: 1 each Minimum Order: 100 | 750 | Code Number: Total Case Weight: | 750 | LB | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 2 Approved Brand 2 Unit P73 M-DCPS No. Form Type Specifications | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. Daymark Brand Paxar-Fresh Marx-P/C 1010C Distributors Choice CASE Dispenser for 1" labels 452-1234 Durable plastic. Must have capacity to dispense a minimum of four rolls of labels at one time Color preferred: White Must fit labels awarded in Item # 72 and dispense easily. Case Pack: 1 each | 750 | Code Number: Total Case Weight: | 750 | LB | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand ' Approved Brand ' Approved Brand ' Unit P73 M-DCPS No. Form Type Specifications Pack Size Approved Brand ' | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. Daymark Brand Paxar-Fresh Marx-P/C 1010C Distributors Choice CASE Dispenser for 1" labels 452-1234 Luzable plastic. Must have capacity to dispense a minimum of four rolls of labels at one time Color preferred: White Must fit labels awarded in Item # 72 and dispense easily. Case Pack: 1 each Minimum Order: 100 Sample: 1 each with labels Davmark Brand. Item # 0180 | 750 | Code Number: Total Case Weight: | 750 | | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand ' Approved Brand ' Approved Brand ' Unit P73 M-DCPS No. Form Type Specifications Pack Size | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: I roll of any type and the list of all specified labels available. Daymark Brand Paxar-Fresh Marx-P/C 1010C Distributors Choice CASE Dispenser for 1" labels 452-1234 Luzable plastic. Must have capacity to dispense a minimum of four rolls of labels at one time Color preferred: White Must fit labels awarded in Item # 72 and dispense easily. Case Pack: 1 each Minimum Order: 100 Sample: 1 each with labels Davmark Brand. Item # 0180 | 750 | Code Number: Total Case Weight: | 750 | | \$0.00 | | \$0.00 | \$0.00 |
| Approved Brand 1 Approved Brand 2 Approved Brand 2 Unit P73 M-DCPS No. Form Type Specifications Pack Size Approved Brand 1 Approved Brand 2 | Ordered according to need. Case Pack: 1,000 per roll. 24 rolls per case Minimum Order: 500 cases of mixed label titles Sample: 1 roll of any type and the list of all specified labels available. 1 Daymark Brand Paxar-Fresh Marx-P/C 1010C 3 Distributors Choice CASE Dispenser for 1" labels 452-1234 C Durable plastic. Must have capacity to dispense a minimum of four rolls of labels at one time Color preferred: White Must fit labels awarded in Item # 72 and dispense easily. Case Pack: 1 each Minimum Order: 100 Sample: 1 each with labels | 750 | Code Number: Total Case Weight: | 750 | | \$0.00 | | \$0.00 | \$0.00 |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distrib | oution Services | | Cat | egory Fixed Deliv | /ery |
|----------------------|--|---------------------------|---------------------------------------|-----------------|----------|------------------|-------------------|-------------|
| Bid sheet must be re | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | BUYER: Robert Jo | ohnson | | D | elivery Fee per U | nit |
| PLEASE COMPLET | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas | S. | DRY GOODS Cafeteria Su | pplies Proposal | Enter | Fee Here: >>>>>> | | |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatic | | | | | | | |
| Item | Description | | Detail of Item Description | Unit Price | e per | Unit Price | Price per unit | Total Price |
| | Quan | tity | | Evaluat | ion Unit | | Delivered | |
| | Items 74 through 75 to be awarded on a total low bid basis. Vendor must bid bot | th items. Items may be co | mbined to make 500 case minimum order | | | | | |
| P74 | Container, plastic | Brand | | | | | | |
| M-DCPS No. | : 452-0181 | Code Number | | | | | | |
| Form | 150 |) | | \$0. | 00 | | \$0.00 | \$0.00 |
| Туре | | | | | | | | |
| | : 5 oz, regular, smooth wall, clear. | Total Case Weight | | LB | | | | |
| | | # Cases: | . 150 | | | | | |
| | | | | | | | | |
| Pack Size | : Packed 1000 per case | | | | | | | |
| | Minimum order: 5 cases | | | | | | | |
| | Sample required: 12 each w/ lid | | | | | | | |
| | | | | | | | | |
| | 1 Sweetheart ME-5 | | | | | | | |
| | 2 Sweetheart CE-5 | | | | | | | |
| | 3 Fabrikal FK5CC | | | | | | | |
| | 1 Distributors Choice | | | | | | | |
| | : CASE | | | | | | | |
| | Lid, Plastic | Brand | | | | | | |
| M-DCPS No. | | Code Number | | | | | | |
| Form | | | | \$0. | 00 | | \$0.00 | \$0.00 |
| Туре | | | | | | | | |
| Specifications | : Lid, Plastic: snap-on for use with item 74. | Total Case Weight | | LB | | | | |
| | | # Cases: | . 150 | | | | | |
| | | | | | | | | |
| Pack Size | : Packed 1000 per case | | | | | | | |
| | Minimum order: 5 cases | | | | | | | |
| | Sample required: see above note | | | | | | | |
| | | | | | | | | |
| | 1 Sweetheart LME6 | | | | | | | |
| Approved Brand 2 | | | | | | | | |
| Approved Brand 3 | | | | | | | | |
| Approved Brand 4 | Distributors Choice | | | | | | | |
| Unit | CASE | | | | | | | |

| Miami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | Bid No. 010-FF03 | Mainline Foods and Distribution Se | rvices | | | Ca | tegory Fixed Deliv | erv |
|--|---|------------------------------------|---|---------|-----------------|-----------------|------------|--------------------|-------------|
| | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | Bid No. 010-11 05 | BUYER: Robert Johnson | 1 11003 | | | | elivery Fee per Un | |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | | DRY GOODS Cafeteria Supplies F | ronosa | | Enter Fee He | | | <u></u> |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will automatically | on all the other work | FORMAT B | Toposa | | Linter i de rie | le | | |
| Item | Description ESTIMATED | | Detail of Item Description | Unit | Price per | | nit Price | Price per unit | Total Price |
| nem | Quantity | | Detail of item Description | om | Evaluation Unit | <u> </u> | IIII FIICE | Delivered | Total Flice |
| | Items 76 through 77 to be awarded on a total low bid basis. Vendor must bid both ite | me Itome may be car | mbined to make 500 case minimum order quantit | W. | Evaluation Unit | | | Delivered | |
| P76 | Pan: Oblong, 2.25 lb | Brand: | nomed to make 500 case minimum order quantit | .y. | | | | [[| |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | | oodo Hamboli | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре: | | | | | | | | | |
| | : Oblong, 2.25 lb. cap., one compartment. | Total Case Weight: | | LB | | | | | |
| · | Aluminum construction with rolled edges. | # Cases:. | 338 | | | | | | |
| | | | | | | | | | |
| Pack Size | : Packed 500 per case | | | | | | | | |
| | Minimum order: 25 cases | | | | | | | | |
| | Sample required: 12 each | | | | | | | | |
| | | | | | | | | | |
| | Reynolds Penny Plate 760 | | | | | | | | |
| Approved Brand 2 Approved Brand 3 | 2 Wilkinson 708-30 | | | | | <u> </u> | | | |
| | I HFA 2062-30-500 | 1 | | | | | | + + | |
| | Distributors Choice | | | | | | | | |
| | CASE | | | | | | | | |
| P77 | Lid: Heavy board, | Brand: | | | | | | † † | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | |
| | : Heavy board, for use with item 76. | Total Case Weight: | | LB | | | | | |
| • | | # Cases:. | 338 | | | | | | |
| | | | | | | | | | |
| Pack Size | : Packed 500 per case | | | | | | | | |
| | Minimum order: 25 cases | | | | | | | | |
| | Sample required: 12 each | | | | - | | | | |
| Assessed Deced 4 | | | | | | | | | |
| Approved Brand 1 Approved Brand 2 | Reynolds Penny Plate L 760 | | | | | | | | |
| Approved Brand 2 Approved Brand 3 | Pactive 1788 | | | | | | | | |
| Approved Brand 3 | HEA 2062-1-500 | | | | | | | | |
| | Distributors Choice | | | | | | | | |
| | CASE | | | | | | | | |
| | Items 78 through 79 to be awarded on a total low bid basis. Vendor must bid both ite | ms. Items may be cor | nbined to make 500 case minimum order quantit | y. | | | | L | |
| P78 | Pan: Oblong, 1.5 lb. cap | Brand: | • | | | | | | |
| M-DCPS No.: | | Code Number: | | | | | | | |
| Form: | : 338 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | |
| Specifications: | : Oblong, 1.5 lb. cap., one compartment. | Total Case Weight: | | LB | | | | | |
| | Approx. 4-7/8" W x 7-3/8" L x 1-1/4 D. | # Cases:. | 338 | | | | | | |
| Deals Ol | Aluminum construction with rolled edges : Packed 500 per case | | | | | | | | |
| Pack Size: | | | | | 1 | 1 1 | | 1 | |
| | | | | | | | | | |
| | Minimum order: 25 cases | | | | | | | | |
| | | | | | | | | | |
| Approved Brand 1 | Minimum order: 25 cases Sample required: 12 each | | | | | | | | |
| | Minimum order: 25 cases | | | | | | | | |
| Approved Brand 2 Approved Brand 3 | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 HFA 2061-30-500 Distributors Choice | | | | | | | | |
| Approved Brand 2 Approved Brand 3 Unit: | Minimum order: 25 cases Sample required: 12 each Iteration Reynolds Penny Plate 7089 IFFA 2061-30-500 Distributors Choice CASE | | | | | | | | |
| Approved Brand 2 Approved Brand 3 Unit: P79 | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 HFA 2061-30-500 Distributors Choice CASE Lid: Heavy board | Brand: | | | | | | | |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 2 HFA 2061-30-500 Distributors Choice : CASE Lid: Heavy board : 452-0947 | Brand: Code Number: | | | | | | | |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 2 HFA 2061-30-500 3 Distributors Choice : CASE Lid: Heavy board : 452-0947 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: Type: | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 IHFA 2061-30-500 Distributors Choice CASE Lid: Heavy board 452-0947 . | Code Number: | | | \$0.00 | | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: Type: | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 2 HFA 2061-30-500 3 Distributors Choice : CASE Lid: Heavy board : 452-0947 | Code Number: Total Case Weight: | | LB | \$0.00 | | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: Type: | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 IHFA 2061-30-500 Distributors Choice CASE Lid: Heavy board 452-0947 . | Code Number: | 450 | LB | \$0.00 | | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: Type: Specifications: | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 IFFA 2061-30-500 Distributors Choice CASE Lid: Heavy board 452-0947 Lid: Heavy board, for use with item 78 | Code Number: Total Case Weight: | 450 | LB | \$0.00 | | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: Type: Specifications: | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 IHFA 2061-30-500 Distributors Choice CASE Lid: Heavy board 452-0947 Lid: Heavy board, for use with item 78 Packed 500 per case | Code Number: Total Case Weight: | 450 | LB | \$0.00 | | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: Type: Specifications: | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 2 HFA 2061-30-500 Distributors Choice CASE Lid: Heavy board : 452-0947 : : Lid: Heavy board, for use with item 78 : : Packed 500 per case Minimum order: 25 cases | Code Number: Total Case Weight: | 450 | LB | \$0.00 | | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: Type: Specifications: | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 IHFA 2061-30-500 Distributors Choice CASE Lid: Heavy board 452-0947 Lid: Heavy board, for use with item 78 Packed 500 per case | Code Number: Total Case Weight: | 450 | LB | \$0.00 | | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: Type: Specifications: Pack Size: | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 HFA 2061-30-500 Distributors Choice CASE Lid: Heavy board 452-0947 : 2: 1: : <td>Code Number: Total Case Weight:</td> <td>450</td> <td>LB</td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> | Code Number: Total Case Weight: | 450 | LB | \$0.00 | | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: Type: Specifications: Pack Size: Approved Brand 1 | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 LFFA 2061-30-500 Distributors Choice CASE Lid: Heavy board : 452-0947 : : Lid: Heavy board, for use with item 78 : : Packed 500 per case Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate L760 | Code Number: Total Case Weight: | 450 | LB | \$0.00 | | | \$0.00 | \$0.00 |
| Approved Brand 2 Approved Brand 3 Unit: P79 M-DCPS No.: Form: Type: Specifications: Pack Size: Approved Brand 1 Approved Brand 1 | Minimum order: 25 cases Sample required: 12 each Reynolds Penny Plate 7089 HFA 2061-30-500 Distributors Choice CASE Lid: Heavy board 452-0947 : 2: 1: : <td>Code Number: Total Case Weight:</td> <td>450</td> <td>LB</td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> | Code Number: Total Case Weight: | 450 | LB | \$0.00 | | | \$0.00 | \$0.00 |

| , | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution S | Services | | | | egory Fixed Deliv | |
|------------------|--|------------------|---------------------------------|---|----------|-----------------|---------|------------------|--------------------|---------------|
| | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | D | elivery Fee per Ur | <u>iit</u> |
| PLEASE COMPLE | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to f | ill in areas. | | DRY GOODS Cafeteria Supplies | Proposa | 1 | Enter F | ee Here: >>>>>>> | | - |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | automatically be | | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| | | Quantity | | | | Evaluation Unit | | | Delivered | |
| | Items 80 through 81 to be awarded on a total low bid basis. Vendor mu | st bid both iten | ns. Items may be con | nbined to make 500 case minimum order quant | ity. | | | | | |
| P80 | Pan: Oblong, 2-1/4 lb. cap | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 225 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | | |
| Specifications | s: Oblong, 2-1/4 lb. cap., three compartment. | | Total Case Weight: | | LB | | | | | |
| | Aluminum construction with rolled edges. | | # Cases:. | 225 | | | | | | |
| 5 | | | | | | | | | | |
| Pack Size | e: Packed 500 per case | | | | | | | | | |
| | Minimum order: 25 cases Sample required: 12 each | | | | - | | | | | |
| | | | | | | | | | | |
| Approved Brand | 1 Reynolds Penny Plate 7139 | | | | | | | | | |
| | 2 Wilkinson 6170-35 | | | | | | | | | |
| | 3 HFA 2045-35-500 | | 1 | | | | | | | |
| | 4 Distributors Choice | | | | | | | | | |
| Unit | t: CASE | | | | | | | | | |
| P81 | Lid: Heavy board | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 113 | | | | \$0.00 | - | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | | |
| Specifications | s: Lid: Heavy board, for use with item 80 | | Total Case Weight: | | LB | | | | | |
| | | | # Cases:. | 113 | | | | | | |
| 5 | | | | | | | | | | |
| Pack Size | e: Packed 500 per case | | | | | | | | | |
| | Minimum order: 25 cases Sample required: 12 each | | | | | | | | | |
| | Sample required. 12 each | | | | - | | | | | |
| Approved Brand | 1 HFA2045-L-500 | | | | | | | | | |
| | 2 Wilkinson L6160 | | | | | | | | | |
| | 3 Reynolds Penny Plate L739 | | | | | | | | | |
| | 4 Distributors Choice | | | | | | | | | |
| | t: CASE | | | | | | | | | |
| | Items 82 through 83 to be awarded on a total low bid basis. Vendor mu | st bid both iten | ns. Items may be cor | nbined to make 500 case minimum order quant | ity. | | | | | |
| P82 | Bowl, wood like | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 113 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | | |
| Specifications | :: Wood like , Color: Maple, Round, Polystyrene. | | Total Case Weight: | · · · - | LB | | | | | |
| | Temperature range: Hot to 180F, Cold to 35F | | # Cases:. | 113 | | | | | | |
| | Approximately 6 1/8" in diameter | | | | | | | | | |
| Pack Size | Approximately 16 ounce flush fill capacity. Packed 400/case OR Must be packed with same amount as Item # 83 | | | | | | | | | |
| Fack SIZE | Minimum order: 25 cases | | | | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| | | | 1 | | | | | | | |
| Approved Brand | 1 C&M Fine Pack Tradewinds # | | | | | | | | | |
| Approved Brand 2 | 2 TM525-160 | | | | | | | | | |
| Approved Brand | 3 Distributors Choice | | | | | | | | | |
| | t: CASE | | | | | | | | | |
| P83 | Lid, Polystyrene Plastic | | Brand: | | | | | | | |
| M-DCPS No. | | 440 | Code Number: | | | * 0.00 | | | * 0.00 | * 0.00 |
| Form | | 113 | | | - | \$0.00 | | | \$0.00 | \$0.00 |
| Type | 2: Lid Delveturene Diestie te fititem # 00 | | Tatal Case Maint | | 10 | | | | | |
| Specifications | Lid, Polystyrene Plastic, to fit item # 82. 16 ounce Clear Bowl low dome lid. Anti-fog material. | | Total Case Weight: # Cases:. | 113 | LB | | | | | |
| | Temperature range: Hot to 170F, Cold to 35F. | | # Cases:. | 113 | | | | | | |
| Pack Cizo | 2: 400/case OR Must be same packed with same amount as item #82 | | | | | | | | | |
| Fack SIZE | Minimum order: 25 cases | | | | | 1 | | | | |
| L | Sample required: 12 each | | | | | | | | | |
| | | | 1 | | | | | | | |
| Approved Brand | 1 C&M Fine Pack Tradewinds # | | 1 | | | | | | | |
| Approved Brand 2 | 2 HL225-165 | | | | | | | | | |
| | 3 Distributors Choice | | | | | | | | | |
| | t. CASE | 1 | | | | 1 | | | | |

| Miami-Dade County I | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution | Services | | | Cat | egory Fixed Deliv | ery |
|--------------------------------------|--|-------------------|-------------------------|---|------------|-----------------|---------|-----------------|--------------------|-------------|
| Bid sheet must be re | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | ı | | | De | elivery Fee per Ur | it |
| PLEASE COMPLET | FE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | fill in areas. | | DRY GOODS Cafeteria Supplies | s Proposal | | Enter F | ee Here: >>>>>> | | _ |
| BIDDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name wil | | e on all the other work | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| nem | | Quantity | | <u>Botan of Rein Besonption</u> | 01110 | Evaluation Unit | | ontribe | Delivered | Total Trice |
| | Items 84 through 85 to be awarded on a total low bid basis. Vendor mu | | na ltoma may ba aar | abined to make 500 accominimum order quer | 4141 | Evaluation Onit | | | Delivered | |
| P84 | Plate, wood like, 9" deep | ist blu both iten | Brand: | ibilied to make 500 case minimum order quar | nny. | | | | | |
| M-DCPS No.: | - riate, wood like, 5 deep | | Code Number: | | | | | | | |
| Form: | • | 113 | Code Number. | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | 115 | | | | ψ0.00 | | | ψ0.00 | ψ0.00 |
| | Wood like, 9" deep round with laminated top. Color: maple. | | Total Case Weight: | | LB | | | | | |
| opecifications. | Bottom: white. | | # Cases:. | 113 | LD | | | | | |
| | Boltom. white. | | # 04565 | 115 | | | | | | |
| Pack Size | 500/Case, or Must be packed with same amount as item 85. | | | | | | | | | |
| | Minimum order: 25 cases | 1 | | | | | | | | |
| | Sample required: 12 each | 1 | | | | | | | | |
| | the first of the second s | | | | | | | | | |
| Approved Brand 1 | C&M Fine Pack Tradewinds # | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | Distributors Choice | | | | | | | | | |
| Unit: | CASE | | | | | | | | | |
| P85 | Lid, Polystyrene Plastic | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | | |
| Form: | | 113 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | | | | | | | | | |
| Specifications: | Lid, Polystyrene Plastic, to fit item # 84 | | Total Case Weight: | | LB | | | | | |
| | 9" round deep plate clear high dome. | | # Cases:. | 113 | | | | | | |
| | Anti-fog material. Temperature range: Hot to 170F, Cold to 35F. | | | | | | | | | |
| Pack Size: | 400/case OR Must be packed with same amount as Item # 84 | | | | | | | | | |
| | Minimum order: 25 cases | | | | | | | | | |
| | Sample required: 12 each | | | | | | | | | |
| | | | | | | | | | | |
| Approved Brand 1 | | | | | | | | | | |
| | Tradewinds # CL210-090 | | | | | | | | | |
| | Distributors Choice | - | | | | | | | | |
| | CASE | | | | | | | | | |
| P86 | Lunch Container: Polystyrene foam | | Brand: | | | | | | | |
| M-DCPS No.: | | | Code Number: | | | | | | * **** | <u> </u> |
| Form: | | 6675 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Type: | | | Tatal Oas | | | | | | | |
| Specifications: | Hinged lid container measuring approximately 9 1/2" x 9 1/2" x 3". | + | Total Case Weight: | 0075 | LB | | | | | |
| | Three (3) well, double lock. | | # Cases:. | 6675 | | | | | | |
| | Recessed platform on the lid to allow containers to be stacked. | | | | _ | | | | | |
| | For use in temperature range of approximately 32 F - 212 F. | | | | _ | | | | | |
| Dook Cine | 100% Recyclable | | | | _ | | | | | |
| Pack Size: | | | | | _ | | | | | |
| Approved Brood 1 | Distributors Choice | | | | _ | | | | | |
| Approved Brand 1 Approved Brand 2 | | + | | | | | | | | |
| Approved Brand 2 Approved Brand 3 | | + | | | _ | | | | | |
| Approved Drdfig 3 | CASE | | | | | | | | | |

| , | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Se | ervices | | | | egory Fixed Deliv | |
|------------------|--|------------------|-------------------------|---|-----------|-----------------|-------|------------------|----------------------|-------------|
| | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | De | elivery Fee per Ur | <u>iit</u> |
| | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to | | | DRY GOODS Cafeteria Supplies F | Proposa | | Enter | Fee Here: >>>>>> | | |
| DDER: | N COMPANY NAME HERE on Mainline Frozen WorksheetYour name will | automatically be | e on all the other work | FORMAT B | | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Unit | Price per | | Unit Price | Price per unit | Total Price |
| | · · · | Quantity | | | | Evaluation Unit | | | Delivered | |
| | Items 87 through 88 to be awarded on a total low bid basis. Vendor mu | st bid both iten | s. Items may be cor | nbined to make 500 case minimum order quanti | tv. | | | | | |
| P87 | 4 Ounce Container | | Brand: | | 7 | [| 1 | | I | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 612 | oodo Hamboli | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | • | | | | \$0.00 | | | <i>Q</i> 0.00 | \$0.00 |
| | : Polystyrene foam container, one compartment. | | Total Case Weight: | | LB | | | | | |
| opeonoationo | To have capacity to fill with (4) four ounces of food, liquid or solid. | | # Cases:. | 612 | | | | | | |
| | Lid to fit securely; not make container over flow or compress product. | | # 00303 | 012 | | | | | | |
| | 100% recyclable | | | | | | | | | |
| Pack Size | : 1000 containers per case | | | | | | | | | |
| Fack Size | | | | | | | | | | |
| Approved Brand 1 | Distributors Choice | | | | | | | | | |
| Approved Brand 2 | | | | | _ | | | | | |
| Approved Brand 3 | | | | | _ | | | | | |
| | 2 : CASE | 1 | | | | | | | | |
| P88 | Lid for (4) ounce container | | Brand: | | | | | + | | |
| M-DCPS No. | | 1 | Code Number: | | | 1 | | + | | |
| Form | • | 612 | ooue mumber. | | | \$0.00 | | | \$0.00 | \$0.00 |
| | | 012 | | | <u> </u> | φ0.00 | | | φ0.00 | φ0.00 |
| Type | | | Tatal Casa Waisht | | LB | | | | | |
| Specifications | : Lid must fit item #87. Translucent and non vented | | Total Case Weight: | 612 | LB | | | | | |
| | | | # Cases:. | 612 | | | | | | |
| Deals Olea | | | | | | | | | | |
| Pack Size | : 1000 containers per case | | | | | _ | | | | |
| | | | | | | | | | | |
| | Distributors Choice | | | | | | | | | |
| Approved Brand 2 | | | | | | | | | | |
| Approved Brand 3 | | | | | | | | | | |
| | CASE | | | | | | | | | |
| P89 | Corrugated Transport Container | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | | 79650 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | | | | | | | | | | |
| Specifications | : "C" -Flute 200 lbs, Kraft. Measuring approx. 29" x 19 1/2" x 13 1/2" | | Total Case Weight: | | LB | | | | | |
| | Color - Brown, Mfg | | # Cases:. | 79650 | | | | | | |
| | | | | | | | | | | - |
| Pack Size | : Packed individually | | | | | | | | | |
| | Minimum order quantity: 5,000 | | | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| | Carton Sales and Manufacturing Company, item "Summer Lunch carton" | | | | | | | | | |
| Approved Brand 2 | Distributors Choice | | | | | | | | | - |
| Approved Brand 3 | 3 | | | | | | | | | |
| | EACH | | | | | | | | | |
| P90 | Double Wax White Craft Carry Out Bag | | Brand: | | | | | | | |
| M-DCPS No. | | | Code Number: | | | | | | | |
| Form | : | 1140 | | | | \$0.00 | | | \$0.00 | \$0.00 |
| Туре | : | 1 | | | 1 | | | | | |
| Specifications | | | Total Case Weight: | | LB | | | | | |
| | Four (4) lb capacity. | | # Cases:. | 1140 | | | | | | |
| | | | | | | | | | | |
| Pack Size | : 1000 bags per case | | | | | | | | | |
| | ······································ | 1 | | | | 1 | | | | |
| Approved Brand 1 | Distributors Choice | 1 | | | | | | 1 | | |
| Approved Brand 2 | | 1 | | | | 1 | | 1 | | |
| Approved Brand 3 | | | | | | | | | | |
| | | | | | | | | | | |
| Unit | | | NOTE | MANUFACTURER NUMBER: If the manufacture | or numb | or is: | | | | |
| | | | NOTE: | | | | | | | |
| | | | | | | | | | | |
| | TOTAL QUANTITIES: CAFETERIA PAPER AND PLASTIC SUPPLIES | 590065 | | a) no longer available and has been replaced with b) incorrect, | ith an up | odated number | , or | | | \$ |

| Viami-Dade County | Public Schools (M-DCPS) Bid Proposal Form | | Bid No. 010-FF03 | Mainline Foods and Distribution Services | | | | | |
|----------------------|---|----------------------|-------------------------------------|--|-----------|----------------|---------------|----------------|---------------|
| Bid sheet must be re | eceived at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM | | | BUYER: Robert Johnson | | | | | |
| LEASE COMPLET | TE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in area | S. | | DELIVERY OF OTHER FOODLINE ITEMS | | | | | |
| BIDDER: | TYPE IN COMPANY NAME HERE on Mainline Frozen WorksheetYour name will a | utomatically be on a | Il the other worksheets. | FORMAT B | | | | | |
| Item | Description | ESTIMATED | | Detail of Item Description | Price per | Fixed Delivery | Extension of | Price per case | Total Price |
| | | Evaluation Unit | | | Portion | Fee per Unit | Delivery/Case | Delivered | per Unit |
| 01 | Delivery of Balance of Line Items | | Brand: | VARIOUS | | | | | |
| Specifications: | : Items to be delivered up to approxiamately 350 Schools | | Code Number: | | | Frozen | | | |
| | of items approved by the Department of Food and Nutrition | 172000 | Portions per case: | | N/A | | \$0.00 | \$0.00 | \$0.00 |
| | which will be transported to the winning bidder's location. | | Portion Size: | | | | | | |
| | | | Total Case Weight: | | | Refrigerated | | | |
| | | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | Der | | | |
| | | | | | | Dry | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | Φ 0.00 | Φ 0.00 | \$0.00 |
| 02 | Delivery of Food and Nutrition Dry Goods Items | | Brand: | VARIOUS | | | | | |
| | : Items to be delivered up to approxiamately 350 Schools | | Code Number: | TANOOO | ├ | | | | |
| | of items approved by the Department of Food and Nutrition | 260000 | Portions per case: | | N/A | | \$0.00 | \$0.00 | \$0.00 |
| | which will be transported to the winning bidder's location. | | Portion Size: | | | | | | |
| | | | Total Case Weight: | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 03 | Transfer and Delivery: Commodity Items-Refrigerated | | Brand: | VARIOUS | | | - | | |
| | : Delivery of M-DCPS commodity food items | | Code Number: | VARIOUS | | | | | |
| opecilications. | from designated warehouse(s) within Miami-Dade County | 20000 | Portions per case: | | N/A | | \$0.00 | \$0.00 | \$0.00 |
| | to bidder's warehouse and distribution facility | 20000 | Portion Size: | | 10// | | φ0.00 | ψ0.00 | \$0.00 |
| | | | Total Case Weight: | | | | | | |
| | Items to be delivered up to approxiamately 350 Schools | | | | | | | | |
| | of items approved by the Department of Food and Nutrition | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| O4 | Transfer and Delivery: Commodity Items-Frozen Delivery of M-DCPS commodity food items | | Brand: | VARIOUS | | | | | |
| Specifications: | | 40000 | Code Number: | | N/A | | \$0.00 | \$0.00 | \$0.00 |
| | from designated warehouse(s) within Miami-Dade County to bidder's warehouse and distribution facility | 40000 | Portions per case: Portion Size: | | N/A | | \$0.00 | \$0.00 | \$0.00 |
| | | | Total Case Weight: | | | | | | |
| | Items to be delivered up to approxiamately 350 Schools | | Total Gase Weight. | | | | | | |
| | of items approved by the Department of Food and Nutrition | | | | | | 1 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 05 | Transfer and Delivery: Food and Nutrition Dry Goods | | Brand: | VARIOUS | | | | | |
| Specifications: | : Delivery of M-DCPS dry goods from Food and Nutrition | | Code Number: | | | | | | |
| | designated warehouse(s) within Miami-Dade County | 25000 | Portions per case: | | N/A | | \$0.00 | \$0.00 | \$0.00 |
| | to bidder's warehouse and distribution facility | | Portion Size: | | | | | | |
| | Items to be delivered up to approxiamately 350 Schools | | Total Case Weight: | | | | | | |
| | of items approved by the Department of Food and Nutrition | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | 1 | | |

QUESTION 145. What cost price must we put on the bid? The cost price we receive, or the cost price to M-DCPS?

RESPONSE 145: There are two costs. The first cost is the price to the district for the manufacturer's item per the defined unit (pound, each, dozen, etc.) The second cost is the delivery fee per case or pack per category as indicated in the bid (frozen, refrigerated, dry).

QUESTION 146. How will you calibrate the award regarding dry and frozen items combined?

RESPONSE 146: It is not our intention to do separate awards by category. M-DCPS is looking for one business partnership to service this bid solicitation.

QUESTION 147: When evaluating the award, will there be an advantage to a vendor who bids on 3 or 4 items as opposed to bidding on all the items in the entire category? What if a vendor with the lower and better prices bids on less items?

RESPONSE 147: M-DCPS is looking for one business partnership to service this bid solicitation. Please see Questions #1 and #111 for further reference.

QUESTION 148. Just how specific are vendors required to be, when submitting a price delivered to the school sites?

RESPONSE 148: This is a new bid. M-DCPS Department of Food and Nutrition and Procurement Management Services evaluates case price to the nearest whole cent and unit price to four (4) decimal places.

QUESTION 149. Will the bid opening date now be changed?

RESPONSE 149: Yes, item will be addressed in bid addendum.

Attachment AP for Bid # 010-FF03: Miami-Dade County Public Schools Summary Account Statement to Accounts Payable

This attachment is in reference to a 30-DAY OR LESS processing cycle for payment of invoices submitted to the awarded bidder(s) referenced under the Miami-Dade County Public Schools (M-DCPS) bid number 010-FF03.

Section (5) – Food Service Accounting Specifications, contained in the subject bid, states that "Payment for goods and services, other than construction services, is 45 days from date of invoice." However, in this instance of Bid number 010-FF03, the School Board of Miami-Dade County, Florida (M-DCPS), has agreed to make an exception to the payment cycle for the awarded bidder(s), for the duration of the contractual period, through June 27, 2008.

The payment cycle of 30 days will begin upon the hand-delivered, properly documented statement to the Accounts Payable Department, as per the attached sample. The hand-delivered statement will be stamped in, at which time the 30-day cycle begins. Any statement identified by Accounts Payable, as requiring corrective action on the part of the awarded bidder(s), will be returned within five (5) business days of receipt and the payment cycle will begin anew upon the statement being re-submitted and stamped as received by the Accounts Payable Department.

Attachment AP for Bid # 010-FF03: Miami-Dade County Public Schools Summary Account Statement to Accounts Payable

Summary Account for: Miami Dade County Public Schools Accounts Payable PO Box 01/2570 Miami Florida 33101 Remit To: Vendor Name Vendor Address Vendor City State Zip Code

PO Number:

| Location: 004 | 1 | Air Base El | ementary | | | | | |
|---------------------|--|-------------|----------|--|--|-------------------|------------|----------|
| Description | Invoice Number and Date 5286452 05/23/05 | | | Invoice Number and Date 5317254 05/26/05 | Invoice Number and Date 5326485 05/27/05 | Total Quantity | Unit Price | Amount |
| Specific Product | 120 | | 120 | | 120 | 360 | 0.80 | 288.00 |
| Specific Product | 120 | | 100 | | 100 | 320 | 0.80 | 256.00 |
| Specific Product | | 100 | | 120 | 100 | 320 | 0.75 | 240.00 |
| Specific Product | 1 | 70 | | 80 | 70 | 220 | 1.25 | 275.00 |
| Specific Product | 120 | | 120 | 100 | | . 340 | 0.80 | 272.00 |
| Specific Product | 50 | 50 | 50 | 50 | 50 | 250 | 1.20 | 300.00 |
| Location Subtotals: | 410 | 220 | 390 | 350 | 440 | 1810 | | 1,631.00 |

| Loca | tion: | |
|------|-------|--|
| | | |

0071

Eugenia Thomas Elementary

| Description | Invoice Number and Date 5286453 05/23/05 | | Invoice Number and Date 5304880 05/25/05 | | Invoice Number and Date 5326486 05/27/05 | Total Quantity | Unit Price | Amount |
|---------------------|--|-----|--|-----|--|-------------------|------------|----------|
| Specific Product | 80 | | 80 | | 80 | 240 | 0.80 | 192.00 |
| Specific Product | 80 | | 80 | | 80 | 240 | 0.80 | 192.00 |
| Specific Product | | 90 | | 100 | 80 | 270 | 0.75 | 202.50 |
| Specific Product | | 65 | | 70 | 50 | 185 | 1.25 | 231.25 |
| Specific Product | 80 | | 80 | 50 | | 210 | 0.80 | 168.00 |
| Specific Product | 30 | 30 | 30 | 30 | 30 | 150 | 1.20 | 180.00 |
| Location Subtotals: | 270 | 185 | 270 | 250 | 320 | 1295 | | 1,165.75 |

Sample

Grand Total:

3,962.50

ATTACHMENT FS for BID NUMBER 010-FF03 MAINLINE FOODS AND DISTRIBUTOR SERVICES MIAMI-DADE COUNTY PUBLIC SCHOOLS- Miami, Florida

FOOD SERVICE ACCOUNTING SPECIFICATIONS

PROCEDURE FOR HANDLING DELIVERY TICKETS, INVOICES AND STATEMENTS:

MIAMI-DADE COUNTY SCHOOL CAFETERIAS ARE OPERATED UNDER A CENTRAL SYSTEM. THEREFORE, INVOICES FOR THE PURCHASES OF FOOD AND SUPPLIES BY THE CAFETERIAS ARE PAID BY THE ACCOUNTS PAYABLE DEPARTMENT.

TO FACILITATE THE HANDLING OF THESE INVOICES, <u>IT IS REQUIRED THAT ALL</u> <u>VENDORS TO ADHERE TO THE FOLLOWING INSTRUCTIONS:</u>

1. THE ORIGINAL PURCHASE ORDER NUMBER AND THE WORK LOCATION FOR EACH SCHOOL MUST BE LISTED ON EACH INVOICE.

THE SUCCESSFUL VENDOR WILL RECEIVE A LIST OF THE CENTRALIZED CAFETERIAS WITH CODE NUMBERS. (THIS LIST MAY BE REVISED AS CHANGES OF BASES AND SATELLITES OCCUR).

2. ALL ITEMS ON DELIVERY TICKETS <u>MUST</u> BE BILLED ACCORDING TO DESCRIPTION OF ITEM QUOTED ON BID.

<u>UNIT PRICES</u> FOR ALL ITEMS SHALL BE RECORDED AND ACCURATELY EXTENDED.

- 3. VENDOR MUST ISSUE TICKETS AND CREDIT MEMOS IN <u>QUADRUPLICATE</u> AND ALL FOUR (4) COPIES MUST BE SIGNED BY THE CAFETERIA MANAGER AS FOLLOWS:
 - (A) TWO (2) COPIES LEFT WITH MANAGER AT TIME OF DELIVERY
 - (B) TWO (2) TO BE RETURNED TO THE VENDOR.
 - (C) THE VENDOR SHALL FORWARD WEEKLY STATEMENTS (AS <u>DESCRIBED IN ATTACHMENT AP: SUMMARY DOCUMENTED</u> <u>STATEMENT TO ACCOUNTS PAYABLE</u>) DIRECTLY TO THE ACCOUNTS PAYABLE DEPARTMENT. THE VENDOR IS REQUIRED TO MAINTAIN A COPY OF EACH TICKET TO BE MADE AVAILABLE TO THE ACCOUNTS PAYABLE DEPARTMENT UPON ITS REQUEST.

ATTACHEMENT FS for BID NO. 010-FF03 (CONTINUED) MIAMI-DADE COUNTY PUBLIC SCHOOLS- Miami, Florida FOOD SERVICE ACCOUNTING SPECIFICATION

- ANY CANCELLATIONS OR MERCHANDISE RETURNS MUST BE RECORDED BY DRIVER ON ALL FOUR (4) COPIES OF DELIVERY OR PICKUP TICKETS.
 (A) TWO (2) COPIES LEFT WITH THE MANAGER AT TIME OF PICKUP.
 - (B) TWO (2) COPIES TO RETURNED TO VENDOR WITH MANAGERS SIGNATURE.
 - (C) THE VENDOR SHALL FORWARD <u>WEEKLY STATEMENTS (AS</u> <u>DESCRIBED IN ATTACHMENT AP: SUMMARY DOCUMENTED</u> <u>STATEMENT TO ACCOUNTS PAYABLE</u>) DIRECTLY TO THE ACCOUNTS PAYABLE DEPARTMENT. THE VENDOR IS REQUIRED TO MAINTAIN A COPY OF EACH TICKET TO BE MADE AVAILABLE TO THE ACCOUNTS PAYABLE DEPARTMENT UPON ITS REQUEST.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA ACCOUNTS PAYABLE DEPARTMENT FOOD SERVICE DIVISION P.O. BOX 01-2570 MIAMI, FLORIDA 33101

DO NOT MAIL STATEMENT TO INDIVIDUAL SCHOOL CAFETERIAS

INVOICES FOR PURCHASES MADE BY PARENT TEACHER ASSOCIATION SHOULD NOT BE INCLUDED ON STATEMENTS SENT TO THE SCHOOL FOOD SERVICE ACCOUNTS PAYABLE DEPARTMENT, BUT SHOULD BE MAILED TO THE SCHOOL IN CARE OF THE P.T.A.

MAIL ALL STATEMENTS TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA ACCOUNTS PAYABLE DEPARTMENT FOOD SERVICE DIVISION P.O. BOX 01-2570 MIAMI, FLORIDA 33101

5. <u>PAYMENT FOR GOODS AND SERVICES OTHER THAN CONSTRUCTION</u> <u>SERVICES IS 45 DAYS FROM DATE OF INVOICE. VENDORS MAY INVOKE</u> <u>FLORIDA STATE STATUE 218.70 AND 218.74, PROVIDED PAYMENT HAS</u> <u>NOT BEEN MADE ON A TIMELY BASIS.</u>

ATTACHMENT MC for Bid # 010-FF03: Miami-Dade Count Public Schools Department of Food and Nutrition Menu Planning and Menu Cycle Example

Breakfast

In accordance with the provisions of Section IV of the Child Nutrition Act, a breakfast program has been initiated to improve the nutrition and dietary practices of the children attending school. Schools provide breakfast in accordance with the menu published by the Department of Food and Nutrition. These menus meet the following standards:

A. Reimbursable Breakfast - Four Components

| Milk | 1/2 Pint |
|---------------------------------------|----------------|
| Juice/Fruit/Vegetable | 1/2 Cup |
| Bread or Bread Alternate | 2 Servings |
| OR Meat Alternate | 2 Servings |
| OR Bread/Alternate and Meat/Alternate | 1 Serving Each |

B. Offer Versus Serve - Breakfast - Three Out Of Four

Students are allowed to refuse any one (1) food item that they do not intend to eat. Students *may* choose two (2) bread or two (2) meat items as part of the breakfast. Students may *not* choose two (2) milk or two (2) juice/fruit/vegetable components as part of the breakfast.

Lunch

Students are to have available unit-priced lunches, low fat and whole milk, and full strength fruit or vegetable juices. The lunch must meet the nutritional requirements set forth by law and regulations of federal and state governments. Schools provide lunches in accordance with the menu published by the Department of Food and Nutrition. Lunch menus may be expanded to provide wider choices. Variations of the unit-priced lunch include:

- 1. Chef Salads
- 2. Salad Bars
- 3. Cold Plates
- 4. Box or Bag Lunches

Elementary Schools

- 1. Includes Pre K or K through grade five (5) and special education classes operating in conjunction with an elementary school.
- 2. Fifth graders enrolled in middle schools are not eligible to purchase an elementary priced meal.

The Elementary Reimbursible Lunch Includes: Meat or Meat Alternate...... 2 Ounces, Cooked* Vegetables and/or Fruits...... 3/4 Cup* (Two Items of 3/8 Cup Each)

Bread or Bread Alternate..... 1 Serving Milk..... 1/2 Pint

Upon a student's request, the amount of fruit/vegetable served to grades Pre K-3 may be decreased to 2 cup (two (2) 3 cup servings each). Also at student's request meat or meat alternates may be decreased in accordance with USDA Guidelines. Students who request second portions of fruit or vegetables may be served a second portion at no cost.

ATTACHMENT MC for Bid # 010-FF03: Miami-Dade Count Public Schools (Continued) Department of Food and Nutrition Menu Planning and Menu Cycle Example

Secondary Schools

- 1. Middle schools Includes grades 6-9, and special education classes and fifth graders enrolled in middle school.
- 2. Senior high schools Includes grades 9 through 12, and special education programs directly related to senior high schools.

The Secondary Reimbursible Lunch Includes:

| Meat or Meat Alternate | 2 Ounces, Cooked* |
|-----------------------------|-------------------|
| OR Non-preportioned entrees | 3 Ounces |
| Vegetables and/or Fruits | 3/4 Cup* |
| (Two Items of 3/8 Cup Each) | |
| Bread or Bread Alternate | 1 Serving |
| Milk | 1/2 Pint |

Offer Versus Serve Lunch

The National School Lunch Act permits students the opportunity to select three (3) of the five (5) offered components of the lunch and still obtain the benefits of the complete unit priced lunch rather than paying the price of individual components. Following are accepted component combinations:

Meat or meat alternate, vegetable or fruit, bread

Meat or meat alternate, vegetable or fruit, milk Vegetable or fruit, vegetable or fruit, bread

Vegetable of fruit, vegetable of fruit, breactive vegetable or fruit, vegetable or fruit, milk

Meat or meat alternate, bread, milk

Vegetable or fruit, bread, milk

Students may not choose two (2) of the same component on the day's meal. (Example: A student choosing pizza may not choose two (2) juices, or two (2) servings of corn to complete the day's meal.) A student wishing two (2) servings of the same item must pay the a la carte price for the second repeated item.

© 2002-2003 - Miami-Dade County Public Schools Department of Food & Nutrition - 9025 7042 West Flagler Street Miami, Florida 33144 Telephone: (786) 275-0400 Fax: (786) 275-0841 ATTACHMENT MC for Bid # 010-FF03: Miami-Dade Count Public Schools (Continued) Department of Food and Nutrition Menu Planning and Menu Cycle Example

Department of Food and Nutrition Miami-Dade County Public Schools

ELEMENTARY/MIDDLE & SENIOR HIGH SCHOOL

BREAKFAST MENU

Week of 9/19/200X - 9/23/200X



Food & Nutrition Home

Nutritional Information Shown in a Popup Window. Click on Item to view Nutrition Information. Note: Popup Blocker software may prevent this window from showing.

| MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | |
|---|---|---|---|---|--|
| 9/19/200X | 9/20/200X | 9/21/200X | 9/22/200X | 9/23/200X | |
| Choice of 2 I tems | Choice of 2 Items | Choice of 2 Items | Choice of 2 I tems | Choice of 2 Items | |
| VINSWEETENED CEREAL ASSORTED | SWEETENED CEREAL ASSORTED | SWEETENED CEREAL ASSORTED | VINSWEETENED CEREAL ASSORTED | SWEETENED CEREAL ASSORTED | |
| SCRAMBLED EGGS W/GRITS | BRKFST MINI PANCAKES WITH SYRUP | SCRAMBLED EGGS W/GRITS | BREAKFAST CHICKEN PATTY | SCRAMBLED EGGS W/GRITS | |
| V TOAST W/ JELLY USING WHITE,OAT BRAN | V TOAST W/ JELLY USING WHITE,OAT BRAN | V TOAST W/ JELLY USING WHITE,OAT BRAN | V TOAST W/ JELLY USING WHITE,OAT BRAN | V TOAST W/ JELLY USING WHITE,OAT BRAN | |
| GRAB N' GO BREAKFAST | GRAB N' GO BREAKFAST | GRAB N' GO BREAKFAST | GRAB N' GO BREAKFAST | GRAB N' GO BREAKFAST | |
| | | | | | |
| Choice of 1 Item | Choice of 1 Item | Choice of 1 Item | Choice of 1 Item | Choice of 1 I tem | |
| CHILLED FRUIT JUICE | CHILLED FRUIT JUICE | CHILLED FRUIT JUICE | CHILLED FRUIT JUICE | CHILLED FRUIT JUICE | |
| ASSORTED FRESH FRUIT | ASSORTED FRESH FRUIT | ASSORTED FRESH FRUIT | ASSORTED FRESH FRUIT | ASSORTED FRESH FRUIT | |
| | | | | | |
| AND | AND | AND | AND | AND | |
| HOMOGENIZED 1% MILK | HOMOGENIZED 1% MILK | HOMOGENIZED 1% MILK | HOMOGENIZED 1% MILK | HOMOGENIZED 1% MILK | |

*** Menus are subject to change

ATTACHMENT MC for Bid # 010-FF03: Miami-Dade Count Public Schools (Continued) Department of Food and Nutrition Menu Planning and Menu Cycle Example

Department of Food and Nutrition Miami-Dade County Public Schools

ELEMENTARY/SECONDARY SCHOOL

LUNCH MENU

Week of 9/19/200X - 9/23/200X



Food & Nutrition Home

Nutritional Information Shown in a Popup Window. Click on Item to view Nutrition Information. Note: Popup Blocker software may prevent this window from showing.

| | | nom snowing. | | | | |
|--------------------------------------|---|---------------------------------|---|------------------------------------|--|--|
| MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | | |
| 9/19/200X | 9/20/200X | 9/21/200X | 9/22/200X | 9/23/200X | | |
| Choice of 1 I tem | Choice of 1 Item | Choice of 1 Item | Choice of 1 Item | Choice of 1 Item | | |
| HAMBURGER ON A MULTI-GRAIN BUN | ♥ <u>ARROZ CON POLLO</u> <u>(CHICKEN</u> | BEEFARONI | CHICKEN SHORTCAKE W/ MASHED POTATOES | INDIVIDUAL ROUND PIZZA | | |
| CHICKEN BARBECUE ON A MULTI-GRAIN | ITALIAN STYLE MEATBALL SANDWICH | OVEN GRILLED CHEESE SANDWICH | BAKED CREAMY MACARONI AND CHEESE | CHICKEN STRIPS | | |
| ASST SANDWICHES DELI-STYLE | ASST SANDWICHES DELI-STYLE | ASST SANDWICHES DELI-STYLE | ASST SANDWICHES DELI-STYLE | ASST SANDWICHES DELI-STYLE | | |
| Y SALD ASST | V SALD ASST | Y SALD ASST | V SALD ASST | V SALD ASST | | |
| CHICKEN TENDERS VALUE MEAL | TEXAS STYLE CHILI CON CARNE W/ RICE | OVEN ROASTED CHICKEN | MEXICAN SOFT TACOS - USDA | ITALIAN STYLE MEATBALL SANDWICH | | |
| Choice of 2 Items | Choice of 2 Items | Choice of 2 Items | Choice of 2 Items | Choice of 2 Items | | |
| INDIVIDUAL PKS RAISINS (2) | ASSORTED FRESH FRUIT | CHILLED PINEAPPLE | ASSORTED FRESH FRUIT | BAKED APPLE SLICES | | |
| JUICE BAR PUSH UP | CHILLED FRUIT JUICE | CHILLED FRUIT JUICE | CHILLED FRUIT JUICE | CHILLED FRUIT | | |
| BAKED SWEET POTATOES | PLATANOS MADUROS | | | | | |
| WHOLE KERNEL CORN | | FRESH CARROTS/ CELERY STICKS | V GREEN BEANS | V BROCCOLI FLORETS | | |
| | GARDEN SALAD WITH FRESH SPINACH | CUBED TOMATO & LETTUCE SALAD | MIXED GREEN SALAD W/ SPINACH & SALAD | CAESAR SALAD WITH DRESSING | | |
| AND | AND | AND | AND | AND | | |
| | WHOLE WHEAT ROLLS | OATMEAL ROLL | FRUIT BATTER BREAD | | | |
| HOMOGENIZED 1% MILK | HOMOGENIZED 1% MILK | HOMOGENIZED 1% MILK | HOMOGENIZED 1% MILK | HOMOGENIZED 1% MILK | | |

♥- Represents Healthy Choice Item

*** Menus are subject to change

Miami-Dade County Public Schools BID # 010-FF03: ATTACHMENT FN SAMPLE Food Service Production Schedule for Fall 200X-200Y

| | | | | 000 36 | | oductio | | | | 07-200 | 1 | | | | |
|-----------------------------------|----------|----------|----------|----------|----------|------------|-----------|----------|----------|------------|----------|----------|------------|------------|----------|
| Serving Period ==> | F01 | F02 | F03 | F04 | F05 | F06 | F07 | F08 | F09 | F10 | F11 | F12 | F13 | F14 | F15 |
| Number of days in period: | 5 | 5 | 5 | 4 | 4 | 5 | 5 | 5 | 4 | 5 | 5 | 5 | 4 | 5 | 3 |
| Serving Week: | 08/16/04 | 08/23/04 | 08/30/04 | 09/07/04 | 09/13/04 | 09/20/04 | 09/27/04 | 10/04/04 | 10/11/04 | 10/18/04 | 10/25/04 | 11/01/04 | 11/08/04 | 11/15/04 | 11/22/04 |
| | 08/20/04 | 08/27/04 | 09/03/04 | 09/10/04 | 09/17/04 | 09/24/04 | 10/01/04 | 10/08/04 | 10/14/04 | 10/22/04 | 10/29/04 | 11/05/04 | 11/12/04 | 11/19/04 | 11/24/04 |
| | 0.4/0.0 | 0.4/0.0 | 0.0.0 | 0.4/0.0 | | Usage/Por | 1 | | 0.0 /0.0 | | | 0.0/0.0 | 4.0.10.4 | 10/10 | 10/00 |
| Last day to enter Portions | 06/02 | 06/02 | 06/02 | 06/02 | 08/11 | 8/18 | 08/25 | 09/01 | 09/08 | 09/15 | 09/22 | 09/29 | 10/06 | 10/13 | 10/20 |
| Usage generated at ITS: | | | | | | | | | | | | | | | |
| | 0 - 10 0 | 0.0 /0.4 | | 0.0 /1 0 | | ine Orderi | | | | 0.0 (0.0 | 10/01 | 1.0/1.0 | 4.0 (0.0 | 1000 | 11/00 |
| Order groups 1, 2 and 4: | 07/28 | 08/04 | 08/11 | 08/18 | 08/25 | 09/01 | 09/08 | 09/15 | 09/22 | 09/29 | 10/06 | 10/13 | 10/20 | 1027 | 11/03 |
| Order Group 6: (Paper) | 08/04 | 08/11 | 08/18 | 08/25 | 09/01 | 09/08 | 09/15 | 09/22 | 09/29 | 10/06 | 10/13 | 10/20 | 10/27 | 11/03 | 11/10 |
| - Last day for revisions | | | | | | | | | | | | | | | |
| - Orders/Package generated at ITS | | | | | | | | | | | | | | | |
| - Cafeteria reporting | | | | | _ | T (| | | | | | | | | |
| | | 0.0 /2.0 | | | 00/17 | Inventory | 7 Dates | r | | 10/22 | [| 1 | [| 11/10 | |
| Inventory Forms printed at ITS: | | 08/20 | | | 09/17 | | | | | 10/22 | | | | 11/19 | |
| Physical Inventory | | 08/27 | | | 09/24 | | | | | 10/29 | | | | 11/24 | |
| Input Due Date | | 08/31 | | | 09/28 | | | | | 11/02 | | | | 11/30 | |
| | | | | | Sch | eduled Del | ivery Dat | es | | | | | | | |
| Order Groups 1 and 6 | 08/09 | 08/16 | 08/23 | 08/30 | 09/07 | 09/13 | 09/20 | 09/27 | 10/04 | 10/11 | 10/18 | 10/25 | 11/01 | 11/08 | 11/15 |
| Week of: | | | | | | | | | | | | | | | |
| Order Group 2 – Purchased Fro | zen | | | | | | | | | | | _ | | | |
| Cycle: | 08/12 | 08/19 | 08/26 | 09/02 | 09/09 | 09/14 | 09/23 | 09/30 | 10/07 | 10/14 | 10/21 | 10/28 | 11/04 | 11/09 | 11/18 |
| 1: Thursday before SW | | | | | | TUE | | | | | | | | TUE | |
| | 08/13 | 08/20 | 08/27 | 09/03 | 09/10 | 09/17 | 09/24 | 10/01 | 10/08 | 10/13 | 10/22 | 10/29 | 11/05 | 11/12 | 11/19 |
| 2: Friday before SW | | | | | | | | | | WED | | | | | |
| | 08/17 | 08/24 | 08/31 | 09/07 | 09/14 | 09/21 | 09/28 | 10/05 | 10/12 | 10/19 | 10/26 | 11/02 | 11/09 | 11/16 | 11/23 |
| 3: Tuesday of SW | 00/17 | 00/24 | 00/31 | 09/07 | 09/14 | 09/21 | 09/28 | 10/03 | 10/12 | 10/19 | 10/20 | 11/02 | 11/09 | 11/10 | 11/23 |
| 3. Tuesday of 3 W | 0.0 /1.0 | | 0.0 /0.4 | 0.0 (0.0 | 0.0 /4 = | | 0.0 / 0.0 | 10/01 | 10/10 | 10/00 | | 11/00 | | | |
| | 08/18 | 08/25 | 09/01 | 09/08 | 09/15 | 09/22 | 09/29 | 10/06 | 10/13 | 10/20 | 10/27 | 11/03 | 11/10 | 11/17 | 11/24 |
| 4: Wednesday of SW | | | | | | | | | | | | | | | |
| Order Group 4 –Commodity, J | | | 00/25 | 00/01 | 00/00 | 00/1 7 | 00/22 | 00/20 | 10/04 | 10/12 | 10/20 | 10/27 | 11/00 | 11/10 | 11/18 |
| Cycle: | 08/11 | 08/18 | 08/25 | 09/01 | 09/08 | 09/15 | 09/22 | 09/29 | 10/06 | 10/13 | 10/20 | 10/27 | 11/03 | 11/10 | 11/17 |
| 1: Wednesday before SW | 00/10 | 00/10 | 0.0 /7 7 | 0.0 /0.7 | 00/00 | 015- | 00/00 | 00/20 | 10/07 | 10/11 | 10/21 | 10/20 | 44/04 | 44/10 | 44.50 |
| | 08/12 | 08/19 | 08/26 | 09/02 | 09/09 | 9/15 | 09/23 | 09/30 | 10/07 | 10/14 | 10/21 | 10/28 | 11/04 | 11/10 | 11/18 |
| 2: Thursday before SW | 00/1.5 | 0.0 /0.0 | 0.0 /2 0 | 00/02 | 00/10 | WED | 0.0 /25 | 10/07 | 40/44 | 10/10 | 10/25 | 11/01 | 11/00 | WED | 11/02 |
| | 08/16 | 08/23 | 08/30 | 09/03 | 09/13 | 09/20 | 09/27 | 10/04 | 10/11 | 10/18 | 10/25 | 11/01 | 11/08 | 11/15 | 11/22 |
| 3: Monday of SW | 00/15 | 0.0 /0 : | 0.0 /2.1 | FRI | 00/11 | 0.0 /2.1 | 0.0 /0.0 | 10/05 | 10/12 | 10/10 | 10/07 | 11/05 | 11/00 | 11/10 | 11/02 |
| | 08/17 | 08/24 | 08/31 | 09/07 | 09/14 | 09/21 | 09/28 | 10/05 | 10/12 | 10/19 | 10/26 | 11/02 | 11/09 | 11/16 | 11/23 |
| 4: Tuesday of SW | | | | | | | | | | | | | | | |

Order Groups: 1 = Dry 2 = Refrigerated /Frozen

4 = Refrigerated/Frozen &Dry Commodities, Juice, & Pizza

5 = Perishable6 = Paper Goods & Supplies

Prepared by: Dept. of Food & Nutrition Reviewed for Bid by: R. Johnson

SW = Serving Week

Miami-Dade County Public Schools BID # 010-FF03: ATTACHMENT FN SAMPLE Food Service Production Schedule for Fall 200X-200Y

| | | <u> </u> | | <u>-000 3e</u> | rvice Pr | | | |
|--|--|---------------|---------------|----------------|----------|--|--|--|
| Serving Period ==> | F16 | F17 | F18 | F19 | F20 | | | |
| Number of days in period: | 5 | 5 | 5 | 5 | 4 | | | |
| Serving Week: | 11/29/04 | 12/06/04 | 12/13/04 | 01/03/05 | 01/10/05 | | | |
| Food Usage/Portions Planne | 12/03/04 | 12/10/04 | 12/17/04 | 01/07/05 | 01/13/05 | | | |
| Last day for Portions Planned. | 10/27 | 11/03 | 11/10 | 11/17 | 11/23 | | | |
| Usage generated at ITS: | 10/27 | 11/05 | 11/10 | 11/17 | TUE. | | | |
| Online Ordering Deadline | | | | | | | | |
| Order groups 1, 2, and 4: | 11/10 | 11/17 | 11/23 TUE. | 12/01 | 12/08 | | | |
| Order group 6: | 11/17 | 11/23 TUE. | 12/01 | 12/08 | 12/15 | | | |
| Last day for revisions Orders/Package generated at ITS Cafeteria reporting | | | | | | | | |
| Inventory Dates | | | | | | | | |
| Inventory Forms generated at ITS: | | 12/10 | | | | | | |
| Physical Inventory | | 12/17 | | | | | | |
| Input Due Date | | 01/04 | | | | | | |
| Scheduled Delivery Dates | | | | | | | | |
| Order Groups 1, and 6 Week of: | 11/22 | 11/29 | 12/06 | 12/13 | 01/03 | | | |
| Order Group 2 –Purchased Fro | ozen | | | | | | | |
| Cycle: | 11/23 | 12/02 | 12/09 | 12/16 | 01/06 | | | |
| 1: Thursday before SW | TUE | | | | | | | |
| | 11/24 | 12/03 | 12/10 | 12/17 | 01/07 | | | |
| 2: Friday before SW | WED | 10/07 | 10/11 | 01/01 | 04/14 | | | |
| 3: Tuesday of SW | 11/30 | 12/07 | 12/14 | 01/04 | 01/11 | | | |
| 5. Tuesday of 5 W | 12/01 | 12/08 | 12/15 | 01/05 | 01/12 | | | |
| 4: Wednesday of SW | 12/01 | 12/00 | 12/13 | 01/03 | 01/12 | | | |
| 2 | Order Group 4 –Commodity, Juice, Pizza | | | | | | | |
| Cycle: | 11/24 | 12/01 | 12/08 | 12/15 | 01/05 | | | |
| 1: Wednesday before SW | | | | | | | | |
| · | 11/24 | 12/02 | 12/09 | 12/16 | 01/06 | | | |
| 2: Thursday before SW | WED | | | | <u> </u> | | | |
| | 11/29 | 12/06 | 12/13 | 01/03 | 01/10 | | | |
| 3: Monday of SW | | | | | | | | |
| | 11/30 | 12/07 | 12/14 | 01/04 | 01/11 | | | |
| 4: Tuesday of SW | | | | | | | | |

Order Groups: 1 = Dry 2 = Refrigerated /Frozen 5 = Perishable 6 = Paper Goods & Supplies Prepared by: Dept. of Food & Nutrition Reviewed for Bid by: R. Johnson

SW = Serving Week

| | LC# | SCHOOL | ADDRESS |
|---|------|---------------------------------------|---|
| | 8119 | 500 Role Model Academy for Excellence | 6300 NW 27th Ave. Miami 33147 |
| Α | 8019 | Academy for Comm. Ed. | 39 Zamora Ave., Coral Gables 33134 |
| | 0041 | Air Base El. | 12829 SW 272 St., Homestead 33032 |
| | 6011 | Allapattah Md. | 1331 NW 46 St., Miami 33142 |
| | 7011 | American Sr. | 18350 NW 67 Ave., Hialeah 33015 |
| | 6001 | Ammons, Herbert A. Md. | 17990 SW 142 Ave., Miami 33177 |
| | 0111 | Angelou, Maya El. | 1850 NW 32 St., Miami 33142 |
| | 0101 | Arcola Lake El. | 1037 NW 81 St., Miami 33150 |
| | 6021 | Arvida Md. | 10900 SW 127 Ave., Miami 33186 |
| | 0451 | Ashe, Bowman F.El. | 6601 SW 152 Ave., Miami 33193 |
| | 4731 | Ashe, Bowman PLC | 16251 S.W. 72 St., Miami 33193 |
| | 6060 | ASPIRA South Charter | 14112-14114 SW 288 St. |
| | 1241 | Assurant Group Sat. Learning | 11222 Quail Roost Dr. Miami, 33157 |
| | | Auburndale El. | 3255 SW 6 St., Miami 33135 |
| | 0161 | Avocado El. | 16969 SW 294 St., Homestead 33030 |
| В | 7801 | Baker, George Aviation | 3275 NW 42 Ave., Miami 33142 |
| | 0201 | Banyan El. | 3060 SW 85 Ave., Miami 33155 |
| | 4651 | Beckford, Ethel F./Richmond El. | 16929 SW 104 Ave., Miami 33157 |
| | 0251 | Beckham, Ethel Koger El. | 4702 SW 143 Ct., Miami 33175 |
| | 0261 | Bel-Aire El. | 10205 SW 194 St., Miami 33157 |
| | | Bell, Paul W. Md. | 11800 NW 2 St., Miami 33182 |
| | 0271 | Bent Tree El. | 4861 SW 140 Ave., Miami 33175 |
| | 0321 | Biscayne El. | 800 77 St., Miami Beach 33141 |
| | 0361 | Biscayne Gardens El. | 560 NW 151 St., Miami 33169 |
| | 0401 | Blanton, Van E. El. | 10327 NW 11 Ave., Miami 33150 |
| | 0441 | Blue Lakes El. | 9250 SW 52 Terr., Miami 33165 |
| | 2441 | Boone, V. A. Highland Oaks El. | 20500 NE 24 Ave., No. Mia. Bch. 33180 |
| | 7051 | Braddock, G. Holmes Sr. | 3601 SW 147 Ave., Miami 33185 |
| | 0461 | Brentwood El. | 3101 NW 191 St., Opa-locka 33056 |
| | 0481 | Bright, J. H. El. | 2530 W 10 Ave., Hialeah 33010 |
| | | Broad, R.K. Bay Harbor El. | 1155 93 St., Bay Harbor Island 33154 |
| | | Broadmoor El. | 3401 NW 83 St., Miami 33147 |
| | 6031 | Brownsville Md. | 4899 NW 24 Ave., Miami 33142 |
| | 0561 | Bryan, W. J. El. | 1200 NE 125 St., N. Miami 33161 |
| | 4661 | Bryan, William J. El. PLC | 12175 N.E. 12 Ct., No. Miami 33161 |
| | 0641 | Bunche Park El. | 16001 Bunche Pk Sch Dr. Opa-Locka 33054 |
| | | | |

| С | 0671 | Calusa El. | 9580 Calusa Club Dr. W., Miami 33186 |
|---|------|--------------------------------------|---------------------------------------|
| | 0651 | Campbell Drive El. | 15790 SW 307 St., Leisure City 33033 |
| | | Campbell Drive Md. | 900 NE 23 Ave., Homestead 33033 |
| | 0661 | Caribbean El. | 11990 SW 200 St., Miami 33177 |
| | 0681 | Carol City El. | 4375 NW 173 Dr., Carol City 33055 |
| | 6051 | Carol City Md. | 3737 NW 188 St., Opa-locka 33055 |
| | 0721 | Carver, G. W. El. | 238 Grand Ave., Coral Gables 33133 |
| | 6071 | Carver, G.W. Md. | 4901 Lincoln Dr., Coconut Grove 33133 |
| | | Carver, G.W. MLC | |
| | 6081 | Centennial Md. | 8601 SW 212 St., Miami 33189 |
| | 0771 | Chapman. W. A. El. | 27190 SW 140 Ave., Homestead 33032 |
| | | Chiles, Lawton Md. | 8190 NW 197 St., Miami 33015 |
| | | Citrus Grove El. | 2121 NW 5 St., Miami 33125 |
| | | Citrus Grove Md. | 2153 NW 3 St., Miami 33125 |
| | 8011 | Citrus Grove OTC | |
| | 0841 | Coconut Grove El. | 3351 Matilda St., Coconut Grove 33133 |
| | 0861 | Colonial Drive El. | 10755 SW 160 St., Miami 33157 |
| | | Comstock El. | 2420 NW 18 Ave., Miami 33142 |
| | | Cooper, Neva King Educational Center | 151 NW 5 St., Homestead 33030 |
| | | COPE Center North | 9950 NW 19 Ave., Miami 33147 |
| | | COPE Center South Wallace, D.M | 10225 SW 147 Terr., Miami 33176 |
| | | Coral Gables El. | 105 Minorca Ave., Coral Gables 33134 |
| | | Coral Gables Sr. | 450 Bird Rd., Coral Gables 33146 |
| | | Coral Park El. | 1225 SW 97 Ave., Miami 33174 |
| | | Coral Reef El. | 7955 SW 152 St., Miami 33157 |
| | | Coral Reef Sr. | 10101 SW 152 St., Miami 33157 |
| | | Coral Terrace El. | 6801 SW 24 St., Miami 33155 |
| | | Coral Way El. | 1950 SW 13 Ave., Miami 33145 |
| | | Corporate Academy North | 5120 NW 24th Ave., Miami 33142 |
| | | Corporate Academy South | 2351 SE 12 Ave., Homestead 33035 |
| | | Crestview El. | 2201 NW 187 St., Miami 33056 |
| | | Crowder, Thena El. | 757 NW 66 St., Miami 33150 |
| | | Curry, Lamar Louise Md. | 15750 SW 47 St., Miami 33185 |
| | | Cutler Ridge El. | 20210 Coral Sea Rd., Miami 33189 |
| | | Cutler Ridge Md. | 19400 Gulfstream Rd., Miami 33157 |
| | 1281 | Cypress El. | 5400 SW 112 Ct., Miami 33165 |

| D | 9014 | Dade Marine Institute North | 2701 NE 151 Street |
|---|------|------------------------------------|---------------------------------------|
| U | | Dade Marine Institute North | 1820 Arthur Lamb Road Jr. |
| | | Darío, Rubén Md. | 350 NW 97 Ave., Miami 33172 |
| | | Design & Architecture Sr. | 4001 NE 2 Ave., Miami 33137 |
| | | Devon Aire El. | 10501 SW 122 Ave., Miami 33137 |
| | | Diego, Jose de Md. | 3100 NW 5th Ave., Miami 33125 |
| | | Doolin, Howard A. Md. | 6400 S.W. 152 Ave., Miami 33193 |
| | | Doral Middle | 5005 NW 112 Ave, Miami 33178 |
| | | Dorsey, Educ. Center | 7100 NW 17 Ave., Miami 33147 |
| | | Douglas, Marjory S. El. | 11901 SW 2 St., Miami 33184 |
| | | Douglas, Marjory S. El. PLC | 650 N.W. 132 Ave., Miami 33184 |
| | | | |
| | | Douglass, Frederick El. | 314 NW 12 St., Miami 33136 |
| | | Drew, Charles R. El. | 1775 NW 60 St., Miami 33142 |
| | | Drew, Charles R. Md. Dunbar El. | 1801 NW 60 St., Miami 33142 |
| | | | 505 NW 20 St., Miami 33127 |
| - | | DuPuis, John G. El. | 1150 W 59 Pl., Hialeah 33012 |
| Е | | Earhart, Amelia El. | 5987 E 7 Ave., Hialeah 33013 |
| | | Earlington Heights El. | 4750 NW 22 Ave., Miami 33142 |
| | | Early Intervention Dev. Center | 1400 NW 36 Street |
| | | Edelman, Gertrude/Sabal Palm El. | 17101 NE 7 Ave., No. Mia. Bch. 33162 |
| | | Edison Park El. | 500 NW 67 St., Miami 33150 |
| | | Emerson El. | 8001 SW 36 St., Miami 33155 |
| | | Evans, L.C. | 1895 NW 75 St., Miami 33147 |
| | | Eve, Christina M. El. | 16251 SW 99th St., Miami 33196 |
| | 1721 | Everglades K-8 | 8375 SW 16 St., Miami 33155 |
| - | 4704 | Everglades MLC | 5757 OWL 45 OF MILL 100455 |
| F | | Fairchild, David El. | 5757 SW 45 St., Miami 33155 |
| | | Fairlawn El. | 444 SW 60 Ave., Miami 33144 |
| | | Family & Adolescent Dev. Center | 2965 NW 17 Street |
| | | Family & Children's Dev. Center | 11025 SW 84 Street - Building 1 |
| | | Fascell, Dante B. El. | 15625 SW 80 St., Miami 33193 |
| | | Ferguson, John A. Sr. | 15900 SW 56 St., Miami 33185 |
| | | Fienberg/Fisher El. | 1420 Washington Ave., Mia. Bch. 33139 |
| | | Filer, Henry H. Md. | 531 W 29 St., Hialeah 33012 |
| | | Finlay, Dr. Carlos J. El. | 851 SW 117 Ave Miami 33174 |
| | | Flagami El. | 920 SW 76 Ave., Miami 33144 |
| | | Flagler, Henry M. El. | 5222 NW 1 St., Miami 33126 |
| | 1921 | Flamingo El. | 701 E 33 St., Hialeah 33013 |
| | 2001 | - | 364 NW 6 Ave., Florida City 33034 |
| | 2021 | • | 12650 SW 109 Ave., Miami 33176 |
| | | Franklin, Benjamin El. | 13100 NW 12 Ave., No. Miami 33168 |
| ļ | 2081 | Fulford EI. | 16140 NE 18 Ave., No. Mia. Bch. 33162 |

| G | 6211 | Glades Md. | 9451 SW 64 St., Miami 33173 |
|---|------|------------------------------|---------------------------------------|
| Ŭ | | Golden Glades El. | 16520 NW 28 Ave., Opa-locka 33054 |
| | - | Goleman, Barbara Sr. | 14100 NW 89 Ave., Miami 33018 |
| | | Good, Joella El. | 6350 NW 188 Terr., Hialeah 33015 |
| | | Gordon, Jack D. Panther PLC | 15001 S.W. 127 Ave., Miami 33186 |
| | | Gordon, Jack D. El. | 14600 Country Walk Dr., Miami 33157 |
| | | Gordon, Jack D. Manatee PLC | 15551 S.W. 142 Ave., Miami 33177 |
| | | Graham, Bob Education Center | 15901 NW 79 Ave., Miami Lakes 33016 |
| | | Graham, Bob PLC | 8875 N.W. 143 St., Hialeah, FL 33018 |
| | | Graham, Ernest R. El. | 7330 W 32 Ave., Hialeah 33016 |
| | | Graham, Ernest R. Satellite | |
| | 2241 | Gratigny El. | 11905 N Miami Ave., Miami 33168 |
| | | Greenglade El. | 3060 SW 127 Ave., Miami 33175 |
| | | Greynolds Park El. | 1536 NE 179 St., No. Mia. Bch. 33162 |
| | | Greynolds Park El. PLC | 1575 N.E. 177 St., NMB 33162 |
| | | Gulfstream El. | 20900 SW 97 Ave., Miami 33189 |
| н | | Hadley, Charles R. El. | 8400 NW 7 St., Miami 33126 |
| | | Hadley, Charles R. El. PLC | 8400 N.W. 7 St., Miami 33126 |
| | | Hall, Joe El. | 1901 SW 134 Ave., Miami 33175 |
| | | Hammocks Md. | 9889 Hammocks Blvd., Miami 33196 |
| | 4461 | Hands in Action | 17501 SW 117 Avenue. |
| | 2351 | Hartner, Eneida M. El. | 401 NW 29 St. Miami 33127 |
| | 3781 | Hawkins, Barbara El. | 19010 NW 37 Ave., Opa-Locka 33056 |
| | 2361 | Hialeah El. | 550 E 8 St., Hialeah 33010 |
| | 2111 | Hialeah Gardens El. | 9702 NW 130 St., Hia. Gardens 33016 |
| | 4531 | Hialeah Gardens El. PLC | 9749 N.W. 127 Ln., Hia. Gardens 33018 |
| | 8017 | Hialeah Institute | 1851 Palm Avenue |
| | 6231 | Hialeah Md. | 6027 E. 7 Ave., Hialeah 33013 |
| | 7111 | Hialeah Sr. | 251 E 47 St., Hialeah 33013 |
| | 7131 | Hialeah-Miami Lakes Sr. | 7977 W 12 Ave., Hialeah 33014 |
| | | Hibiscus El. | 18701 NW 1 Ave., No. Mia. Bch. 33169 |
| | 6241 | Highland Oaks Md. | 2375 NE 203 St., NMB 33180 |
| | | HIS House | 20000 NW 47 Ave. Building #22 |
| | | Holmes El. | 1175 NW 67 St., Miami 33150 |
| | | Homestead Md. | 650 NW 2 Ave., Homestead 33030 |
| | | Homestead Sr. | 2351 SE 12 Ave., Homestead 33035 |
| | 2521 | Hoover, Oliver El. | 9050 Hammocks Blvd., Kendall 33196 |
| | 4641 | Hoover, Oliver PLC | 15700 SW 96th St., Miami, 33196 |
| | | Howard Drive El. | 7750 SW 136 St., Miami 33156 |
| _ | | Hurston, Zora Neale El. | 13137 SW 26 St., Miami 33175 |
| I | 2581 | Ives, Madie El. | 20770 NE 14 Ave., No. Mia. Bch. 33179 |
| | 2581 | | 20770 NE 14 Ave., NMB 33179 |
| J | 6281 | | 525 NW 147 St., Miami 33168 |
| | 2621 | Johnson, J.W. El. | 735 W 23 St., Hialeah 33010 |

| Κ | 2641 | Kendale El. | 10693 SW 93 St., Miami 33176 |
|---|------|--------------------------------------|-------------------------------------|
| | 2651 | Kendale Lakes El. | 8000 SW 142 Ave., Miami 33183 |
| | 6301 | Kennedy, J.F. Md. | 1075 NE 167 St., NMB 33162 |
| | | Kensington Park El. | 711 NW 30 Ave., Miami 33125 |
| | 4561 | Kensington Park EI. PLC | 1025 N.W. 30 Ave., Miami 33125 |
| | 2701 | Kenwood K-8 | 9300 SW 79 Ave., Miami 33156 |
| | | Kenwood MLC | |
| | 2741 | Key Biscayne K-8 Center | 150 W McIntire St., Key Bisc. 33149 |
| | 8017 | King, Martin L. Academy | 5220 Biscayne Blvd. |
| | 2761 | King, Martin L. El. | 7124 NW 12 Ave., Miami 33150 |
| | 2781 | Kinloch Park El. | 4275 NW First St., Miami 33126 |
| | 6331 | Kinloch Park Md. | 4340 NW 3 St., Miami 33126 |
| | | Krop, Dr. Michael M. Sr. | 1410 N.E. 215 St., Miami 33179 |
| | | Krusé, Ruth Owens Educational Center | 11001 SW 76 St., Miami 33173 |
| L | 2801 | Lake Stevens El. | 5101 NW 183 St., Opa-locka 33055 |
| | 6351 | Lake Stevens Md. | 18484 NW 48 Pl., Carol City 33055 |
| | 2821 | Lakeview El. | 1290 NW 115 St., Miami 33167 |
| | 2861 | Lee, JRE Opp. School | 6521 SW 62 Ave., South Miami 33143 |
| | 2881 | Leewood El. | 10343 SW 124 St., Miami 33176 |
| | | Lehman, William El. | 10990 SW 113 Pl., Miami 33176 |
| | 2901 | Leisure City K-8 | 14950 SW 288 St., Homestead 33033 |
| | | Leisure City MLC | |
| | | Lentin, Linda El. | 14312 NE 2 Ct., Miami 33161 |
| | | Liberty City Charter School | 8700 NW 5 Ave. |
| | | Liberty City El. | 1855 NW 71 St., Miami 33147 |
| | | Little Havana Institute | 300 SW 12 Ave. |
| | 3021 | Little River El. | 514 NW 77 St., Miami 33150 |
| | | Lorah Park El. | 5160 NW 31 Ave., Miami 33142 |
| | | Louverture, Toussaint El. | 120 NE 59 St., Miami 33137 |
| | 3061 | Ludlam El. | 6639 SW 74 St., South Miami 33143 |
| | | | |

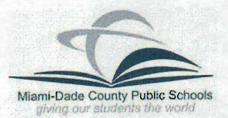
| Μ | 6391 | Madison Md. | 3400 NW 87 St., Miami 33147 |
|---|------|---|--|
| | | Mann, Horace Md. | 8950 NW 2 Ave., Miami 33150 |
| | | Mann, Jan Opp. School | 16101 NW 44 Ct., Opa-locka 33169 |
| | | Marti, Jose Md. | 5701 W 24 Ave., Hialeah 33016 |
| | | Martin, F.C. El. | 14250 Boggs Dr., Richmond Hts. 33176 |
| | | MAST Academy | 3979 Rickenb. Cswy., Miami 33149 |
| | | Mater Academy Charter School | 7700 NW 98th St. |
| | | Matthews, Wesley El. | 12345 SW 18 Terr., Miami 33175 |
| | | Mays Md. | 11700 SW 216 St., Goulds 33170 |
| | | McMillan, H.D. Md. | 13100 SW 59 St., Miami 33183 |
| | | Meadowlane El. | 4280 W 8 Ave., Hialeah 33012 |
| | 3181 | Melrose El. | 3050 NW 35 St., Miami 33142 |
| | 9732 | Merrick Educational Center | 39 Zamora Ave., Coral Gables 33134 |
| | 3191 | Merritt, Ada El. | 660 SW 3 Street, Miami, FL 33130 |
| | | Miami Beach Sr. | 2231 Prairie Ave., Mia. Bch 33139 |
| | 7231 | Miami Carol City Sr. | 3422 NW 187 St., Opa-locka 33056 |
| | | Miami Central Sr. | 1781 NW 95 St., Miami 33147 |
| | 7271 | Miami Coral Park Sr. | 8865 SW 16 St., Miami 33165 |
| | 6481 | Miami Edison Md. | 6101 NW 2 Ave., Miami 33127 |
| | 7301 | Miami Edison Sr. | 6161 NW 5 Ct., Miami 33127 |
| | 3241 | Miami Gardens El. | 4444 NW 195 St., Opa-locka 33055 |
| | 3261 | Miami Heights El. | 17661 SW 117 Ave., Miami 33177 |
| | 7341 | Miami Jackson Sr. | 1751 NW 36 St., Miami 33142 |
| | 7361 | Miami Killian Sr. | 10655 SW 97 Ave., Miami 33176 |
| | 3281 | Miami Lakes El. | 14250 NW 67 Ave., Hialeah 33014 |
| | 6501 | Miami Lakes Md. | 6425 M. Lakeway North, M. Lks. 33014 |
| | 3281 | Miami Lakes PLC | 14250 N.W. 67th Ave., Hialeah 33014 |
| | 7391 | Miami Lakes Educational Center | 5780 NW 158th Street, Hialeah 33014 |
| | 7381 | Miami Norland Sr. | 1050 NW 195 St., Miami 33169 |
| | 7411 | Miami Northwestern Sr. | 1100 N.W. 71 St. Miami 33150 |
| | 7431 | Miami Palmetto Sr. | 7460 SW 118 St., Miami 33156 |
| | 3301 | Miami Park El. | 2225 NW 103 St., Miami 33147 |
| | 7461 | Miami Senior | 2450 SW 1 St., Miami 33135 |
| | 3341 | Miami Shores El. | 10351 NE 5 Ave., Miami Shores 33138 |
| | 6040 | Miami Shores/Barry University Connected Leaming Center | 11441 NW 2 Ave. |
| | 7731 | Miami Southridge Sr. | 19355 SW 114 Ave., Miami 33157 |
| | 3381 | Miami Springs El. | 51 Park St., Miami Springs 33166 |
| | | Miami Springs Md. | 150 S Ryl. Poinciana, M. Springs 33166 |
| | 7511 | Miami Springs Sr. | 751 Dove Ave., Miami Springs 33166 |
| | 7531 | Miami Sunset Sr. | 13125 SW 72 St., Miami 33183 |
| | 7254 | Miami-MacArthur North | 13835 NW 97 Ave., Hialeah 33018 |
| | 7631 | Miami-MacArthur South | 11035 SW 84 St., Miami 33173 |
| | | Milam MLC | |
| | 3421 | Milam, M.A. K-8 Center | 6020 W 16 Ave., Hialeah 33012 |
| | | Miller, Phyllis R. El. | 840 NE 87 St., Miami 33138 |
| | | Morgan, Robert Education Center | 18180 SW 122 Ave., Miami 33177 |
| | | Morningside El. | 6620 NE 5 Ave., Miami 33138 |
| | | Moton, R.R. El. | 18050 Homestead Ave., Perrine 33157 |
| | | Mt. Sinai Learning Center | 4300 Alton Road, Miami Beach |

| | 3581 | Myrtle Grove El. | 3125 NW 176 St., Opa-locka 33055 |
|----|------|--------------------------------|--|
| Ν | | Naranja El. | 13990 SW 264 St., Naranja 33032 |
| •• | | Natural Bridge El. | 1650 NE 141 St., North Miami 33181 |
| | | Nautilus Md. | 4301 N Michigan Ave., MB 33140 |
| | | New World School of Arts | 300 NE 2 Ave., Miami 33132 |
| | 3701 | Norland El. | 19340 NW 8 Ct., Miami 33169 |
| | 6571 | Norland Md. | 1235 NW 192 Terr., Miami 33169 |
| | | North Beach El. | 4100 Prairie Ave., Miami Beach 33140 |
| | | North County El. | 3250 NW 207 St., Opa-locka 33056 |
| | | North Dade Ctr./Modern Lang. | 1840 NW 157 St., Opa-locka 33054 |
| | | North Dade Md. | 1840 NW 157 St., Opa-locka 33054 |
| | 3861 | North Glade El. | 5000 NW 177 St., Opa-locka 33055 |
| | | North Hialeah El. | 4251 E 5 Ave., Hialeah 33013 |
| | 7541 | North Miami Beach Sr. | 1247 NE 167 St., N. Mia. Bch. 33162 |
| | 3941 | North Miami El. | 655 NE 145 St., North Miami 33161 |
| | 6631 | North Miami Md. | 13105 NE 7 Ave., N Miami 33161 |
| | 7591 | North Miami Sr. | 800 NE 137 St., N. Miami 33161 |
| | 3981 | North Twin Lakes El. | 625 W 74 Pl., Hialeah 33014 |
| | 4001 | Norwood El. | 19810 NW 14 Ct., Miami 33169 |
| ο | 4021 | Oak Grove El. | 15640 NE 8 Ave., No. Mia. Beach 33162 |
| | 4061 | Ojus El. | 18600 W Dixie Hwy., No. Mia. Bch 33180 |
| | 4071 | Olinda El. | 5536 NW 21 Ave., Miami 33142 |
| | 4091 | Olympia Heights El. | 9797 SW 40 St., Miami 33165 |
| | 4121 | Opa Locka El. | 600 Ahmad St., Opa-locka 33054 |
| | 4171 | Orchard Villa El. | 5720 NW 13 Ave., Miami 33142 |
| Ρ | 4241 | Palm Lakes El. | 7450 W 16 Ave., Hialeah 33014 |
| | 4261 | Palm Springs El. | 6304 E 1St., Ave., Hialeah 33013 |
| | 6681 | Palm Springs Md. | 1025 W 56 St., Hialeah 33012 |
| | 4281 | Palm Springs North El. | 17615 NW 82 Ave., Hialeah 33015 |
| | | Palm Springs North PLC | |
| | 4221 | Palmetto El. | 12401 SW 74 Ave., Miami 33156 |
| | 6701 | Palmetto Md. | 7351 SW 128 St., Miami 33156 |
| | 4301 | Parkview El. | 17631 NW 20 Ave., Opa-locka 33056 |
| | 4341 | Parkway El. | 1320 NW 188 St., Miami 33169 |
| | 6721 | Parkway Md. | 2349 NW 175 St., Opa-locka 33055 |
| | 0831 | Pepper, Claude El. | 14550 SW 96 St., Miami 33186 |
| | | Perrine El. | 8851 SW 168 St., Perrine 33157 |
| | 4391 | Peskoe, Irving & Beatrice El. | 29035 SW 144 Ave., Homestead 33033 |
| | 4401 | Pharr, Kelsey L. El. | 2000 NW 46 St., Miami 33142 |
| | | Pine Lake El. | 16700 SW 109 Ave., Miami 33157 |
| | | Pine Villa El. | 21799 SW 117 Ct., Goulds 33170 |
| | | Pinecrest El. | 10250 SW 57 Ave., Miami 33156 |
| | | Poinciana Park El. | 6745 NW 23 Ave., Miami 33147 |
| | | Ponce de Leon Md. | 5801 Augusto St., Coral Gables 33146 |
| | | Porter, Dr. Gilbert L. El. | 15851 SW 112 St., Miami 33196 |
| | 4771 | Porter, Gilbert L. Dr. El. PLC | 15751 S.W. 112 St., Miami, 33186 |

| R | 4541 | Rainbow Park El. | 15355 NW 19 Ave., Opa-locka 33054 |
|---|------|-----------------------------------|---|
| | 4581 | Redland El. | 24501 SW 162 Ave., Homestead 33031 |
| | 6761 | Redland Md. | 16001 SW 248 St., Homestead 33031 |
| | 4611 | Redondo El. | 18480 SW 304 St., Homestead 33030 |
| | 4491 | Reeves, Henry E. S. El. | 2005 NW 111 St., Miami 33167 |
| | 8151 | Renick, Robert Educational Center | 2201 NW 207 St., Opa-locka 33056 |
| | 8017 | Reno, Janet New Chance | 151 NW 60 Street |
| | 6781 | Richmond Heights Md. | 15015 SW 103 Ave., Miami 33176 |
| | 8017 | Richmond-Perrine Optimist (LEAP) | 9955 W. Indigo St. |
| | 4681 | Riverside El. | 1190 SW 2 St., Miami 33130 |
| | 6801 | Riviera Md. | 10301 SW 48 St., Miami 33165 |
| | | Roberts, Jane MLC | |
| | 4691 | Roberts, Jane S.K-8 Center | 14850 SW Cottonwood Cir., Miami 33185 |
| | | Rockway El. | 2790 SW 93 Ct., Miami 33165 |
| | | Rockway Md. | 9393 SW 29 Terr., Miami 33165 |
| | | Roving Leaders Alternative | 1855 NW 119 Street |
| | | Royal Green El. | 13047 SW 47 St., Miami 33175 |
| | | Royal Palm El. | 4200 SW 112 Ct., Miami 33165 |
| s | | Santa Clara El. | 1051 NW 29 Terr., Miami 33127 |
| - | | Saunders, Laura C. El. | 505 SW 8 St., Homestead 33030 |
| | | School for Applied Technology | 225 NE 34th Street., Miami 33137 |
| | | Scott Lake El. | 1160 NW 175 St., Miami 33169 |
| | | Seminole EI. | 121 SW 78 Pl., Miami 33144 |
| | | Shadowlawn El. | 149 NW 49 St., Miami 33127 |
| | | Shenandoah El. | 1023 SW 21 Ave., Miami 33135 |
| | | Shenandoah Md. | 1950 SW 19 St., Miami 33145 |
| | | Shenandoah MLC | |
| | 5021 | Sheppard, Ben El. | 5700 W 24 Ave., Hialeah 33016 |
| | | Sheppard, Ben El. PLC | 5601 West 24 Ave., Hialeah 33016 |
| | | Sibley, Hubert O. El. | 255 NW 115 St., Miami 33168 |
| | 5041 | Silver Bluff El. | 2609 SW 25 Ave., Miami 33133 |
| | 5081 | Skyway El. | 4555 NW 206 Terr., Opa-locka 33055 |
| | 5101 | Smith, John I. El. | 10415 NW 52 St., Miami 33178 |
| | 5101 | Smith, John I.PLC | 10415 NW 52 St., Miami 33178 |
| | 0081 | Smith, Lenora B./Allapattah El. | 4700 NW 12 Ave., Miami 33127 |
| | 5121 | Snapper Creek El. | 10151 SW 64 St., Miami 33173 |
| | 7701 | South Dade Sr. | 28401 SW 167 Ave., Homestead 33030 |
| | 5201 | South Hialeah El. | 265 E 5 St., Hialeah 33010 |
| | 5241 | South Miami El. | 6800 SW 60 St., South Miami 33143 |
| | 5281 | South Miami Heights El. | 12231 SW 190 Terr., Miami 33177 |
| | 6881 | South Miami Md. | 6750 SW 60 St., S Miami 33143 |
| | 7721 | South Miami Sr. | 6856 SW 53 St., Miami 33155 |
| | 5091 | South Pointe El. | 1050 Fourth St., Miami Beach 33139 |
| | 5321 | Southside El. | 45 SW 13 St., Miami 33130 |
| | 7741 | Southwest Miami Sr. | 8855 SW 50 Terr., Miami 33165 |
| | 6861 | Southwood Md. | 16301 SW 80 Ave., Miami 33157 |
| | 9731 | Specialized Development North | 1400 NW 36 Street - 2nd Floor |
| | 9731 | Specialized Development Sotuh | 11025 SW 84 St. Building 4 |
| | 5361 | Springview El. | 1122 Blue Bird Ave., Mia. Springs 33166 |
| | 5381 | Stirrup, E.W.F. El. | 330 NW 97 Ave., Miami 33172 |
| | 9731 | Sunrise at Kendall | 11280 SW 80 Terrace |
| | 9731 | Sunrise Miami Lakes Vocational | 18295 NW 68 Ave. |
| | | | |

| | 9731 | Sunrise South Dade Station | 70 NW 6 Street, Homestead 33030 |
|---|------|-------------------------------|--|
| | | Sunset El. | 5120 SW 72 St., South Miami 33143 |
| | | Sunset Park El. | 10235 SW 84 St., Miami 33173 |
| | - | Sweetwater El. | 10655 SW 4 St., Sweetwater 33174 |
| | | Sylvania Heights El. | 5901 SW 16 St., Miami 33155 |
| т | | Thomas, Eugenia B. El. | 5950 NW 114 Ave., Miami 33178 |
| | | Thomas, W.R. Md. | 13001 SW 26 St., Miami 33175 |
| | | Treasure Island El. | 7540 E Treasure Dr., Miami Beach 33141 |
| | 5521 | Tropical El. | 4545 SW 104 Ave., Miami 33165 |
| | 8017 | Troy Community Academy | 3300 NW 27 Ave, Suite 206 |
| | 5561 | Tucker, F.S. El. | 3500 Douglas Rd., Miami 33133 |
| | 7601 | Turner, William Technical Sr. | 10151 NW 19 Ave., Miami, 33147 |
| | 5601 | Twin Lakes El. | 6735 W 5 Pl., Hialeah 33012 |
| V | 8017 | Vankara Educational Center | 13331 Alexandria Drive |
| | 7781 | Varela, Felix Sr. | 15255 SW 96th St., Miami 33196 |
| | 8017 | Village Boys Unit, The | 4900 NE 2 Avenue |
| | 8017 | Village Girls Unit, The | 9400 NW 12 Street |
| | 5641 | Village Green El. | 12265 SW 34 St., Miami 33175 |
| | 5671 | Vineland El. | 8455 SW 119 St., Miami 33156 |
| W | 5711 | Walters, Mae El. | 650 W 33 St., Hialeah 33012 |
| | 7791 | Washington, Booker T. Sr. | 1200 NW 6th Ave., Miami 33136 |
| | 8017 | West Dade Institute | 9708 SW 24 Street |
| | 8017 | West Hialeah Institute | 7880 NW 103 Street |
| | 5791 | West Homestead EI. | 1550 SW 6 St., Homestead 33030 |
| | 5831 | West Laboratory El. | 5300 Carillo, Coral Gables 33146 |
| | 5861 | West Little River El. | 2450 NW 84 St., Miami 33147 |
| | | West Miami Md. | 7525 SW 24 St., Miami 33155 |
| | 5901 | Westview El. | 2101 NW 127 St., Miami 33167 |
| | 6981 | Westview Md. | 1901 NW 127 St., Miami 33167 |
| | | Wheatley, Phillis El. | 1801 NW 1st Pl., Miami 33136 |
| | | Whigham, Dr. E. L. El. | 21545 SW 87 Ave., Miami 33189 |
| | | Whispering Pines El. | 18929 SW 89 Rd., Miami 33157 |
| | | Winston Park El. | 13200 SW 79 St., Miami 33183 |
| | | Wyche, Charles D. El. | 5241 NW 195 Dr., Miami 33055 |
| Υ | 5971 | Young, Nathan El. | 14120 NW 24th Ave., Opa-locka 33054 |

| | ATTACHMENT | ΓJV: AF | FIDAVIT OF JOIN | T VENTURE | |
|----------------------------------|--|---------------------------|---|------------------------------|----------------|
| Miami-l Service | Dade County Public Schools | (M-DCPS |) Bid #010-FF03: Mainli | ne Foods and Distributor | |
| State of Florid County of Mia | , | | | | |
| | , | | undersigned | authority, | personally |
| and depose and s | · 2\/: | | (called "Affiants"), who | b being first respectively | / duly sworn, |
| 1. | Affiants as officers or princ known as | • | • | • | • |
| | and is duly authorized | d to file this | s affidavit on behalf of th | ne joint venture. | |
| 2. | Affiants state that the joint Florida and bears the reg and | | | | |
| 3. | Affiants are filing this affida County School Board Proje | - | - | | |
| 4. | A true copy of the Joint Agreement is in full force a any manner and the sole p the entities they represent | and effect a parties have | and has not been modifi ving interest in said Joir | ed, amended, changed o | r rescinded in |
| | | | Signature (Print name of company | Date and title) |) |
| | | | Signature (Print name of company | Date and title) |) |
| Sworn to and | subscribed before me this _ | | day of | | · |
| | | Notary | Public State of | | |
| | | My com | - mission expires | | |
| | | | (Printed, typed or stamped co | ommissioned name of notary p | ublic) |
| (Notary Seal) | | | | | |
| | | | | | |



| For office use only: | |
|----------------------|--|
| Date received: | |
| Reviewer: | |
| M/WBE Code: | |
| Date Approved: | |
| Vendor #: | |

M/WBE CERTIFICATION APPLICATION

| | Certification Category Requested: | () African American () Hispanic | () Woman |
|------------|-----------------------------------|--------------------------------------|--------------------------|
| . <u>-</u> | Business Name | | President's/Owner's Name |
| | Telephone number | Fax number | E-Mail Address |
| | Business street address | | |
| - | Business mailing address | 199 | and the second second |

2. LEGAL STRUCTURE: (Check one and indicate the date the business was established)

| () Sole proprietor | | () Joint Venture | |
|---------------------------|------|---|---------------------|
| | Date | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Date |
| () Partnership | | () Corporation | and the first state |
| | Date | Non-profit | Date |
| () For Profit Corporation | | | |
| | Date | | |
| | | | |

3. <u>CERTIFICATIONS:</u> Indicate if this business shares common officers, owners, directors or management personnel with another business that has received, <u>been denied</u> or <u>had its</u> <u>certification revoked as an MBE/DBE/WBE</u> or SBA 8(a) Certified Contractor. Indicate the name of the certifying authority, as well as the date and type of determination (certification /denial/revocation).

| Agency Name | Determination | Date |
|---|---------------|----------------|
| | | |
| A DE LE LE LE LE LE LE LE LE LE LE LE LE LE | | 12 million and |
| N. S. S. S. S. S. S. S. S. S. S. S. S. S. | | |

4. OWNERSHIP:

a. Identify the proprietor, each partner, or stockholder by name, as well as his/her citizenship (c) or (r) residency status, gender, ethnic group, and percentage of ownership.

| Name | Owner/ shareholder | Resident or *U.S. Citizen | Gender | Ethnicity | % Owned | Years Owned |
|-----------------|-----------------------|---------------------------------|--------|-----------|------------|----------------|
| | | 2011K | | | | |
| | | | | 18.47 | | |
| 1000 March 1000 | | | | 1-236 | <u></u> | 1 |

- 1 The number of shares authorized:
- 2. The number shares issued: _____
- 3. Are there any stock option agreements? Yes ____ No ____ If yes, please provide a copy of each agreement.
- 5. <u>OPERATIONAL CONTROL:</u> Provide the name, title, race/ethnicity, and gender of each individual (including owners and non-owners) with the primary responsibility for the following:

| 1 | | Name and title | Race/ethnicity | Gender |
|---|------------------|-------------------------------------|----------------|--------|
| | a. Check signing | | | 1.12 |
| | | and the second second second second | | |

| | Name and title | Race/ethnicity | Gender |
|--|----------------|----------------|--------|
| b. Payroll signing | | | |
| c. Signing, or | 25. 1 | | |
| guaranteeing loans | | | 35 |
| d. Acquiring lines of credit | | | |
| e. Acquiring surety bonding and insurance | | | |
| f. Purchasing major equipment/services | | | |
| g. Signing contracts/change orders/payment requisitions | | | |
| h. Estimatin g | | and Parameter | |
| i. Qualifying the company for professional/trade license(s) | | | |
| j. Mark eting/sales | N | | |
| k. Hirin g and firing | | | |
| manageríal employees | | | |
| L Hiring and firing non-management employees | | | |
| m. Supervising field/ operations | | | |
| n. Supervising office personnel | | | |

6. <u>PERSONNEL:</u> Identify the number of individuals, including owners, that are currently employed by the business in the following areas:

···-· •

Please use the following to classify women/minority persons: AM-African American male, AF-African American female, HM-Hispanic male, HF-Hispanic female, WM-Non Hispanic White male, WF-Non Hispanic White female.

| | | n Number mployees | AM | AF | нм | HF | WM | WF |
|---------------------------|-------------------------|--|-------------|--------|--------|--------|-------|--------------|
| a. Management | | | | | | 33 | 5 | |
| b. Administrative/clerica | al | | 1. | | | | | |
| c. Professional/technica | I | 2 | - | | | | | |
| d. Craftsperson/laborers | ; | | | | | | | 1 |
| e. Provide a copy of the | business affirmative | action stateme | ent, if one | is av | ailab | le. | | |
| BUSINESS RELATIONS | HIPS: Provide the reg | uested informa | ation for e | ach c | of the | follow | ving: | |
| a. Bonding Company: | 1.15.36.54.54 | | 1303 | 3.6 | | 13 | 1 | 24 |
| Address: | | 1.1.1.1.2.2.3. | alle at | | | - | 19930 | |
| Agent name: | | F | Phone nu | mber: | _ | | | |
| | | | regate Lir | mit: _ | 1 | | | |
| | | | | | | | | |
| b. Bank(s) Name(s): | | and the second | _ | | - | - | 12 | - |
| Branch: | | | 5.3 50 | | | | | |
| Contact person: | | F | hone nu | mber | | - | - | _ |
| Credit limit: | | | | | | | | |
| | | | | | | | | |
| c. Identify the company' | s/creditors including t | anks and the | amount | of mo | ney c | wed | to: | |
| | | | | | | | | |
| Creditor | Loan Guarantor(s) | Address 8 | telenho | ne | | | | Loan moun |
| <u></u> | | <u></u> | | | 242 | | - | |
| | | | | | | | _ | |
| | | | | | | | - | |
| and the second | | C. C. C. C. C. C. C. C. C. C. C. C. C. C | 1 | 1000 | | | - | |
| d. Insurance company: | | ALL BY | | | | | | |
| Type of insurance: | | | nce limits | | | | | |

e. List the business' three largest contracts or jobs.

8.

| Contract/ job type | Contact person | Telephone <u>number</u> | Contract amount | Bonded (Yes/No) |
|--------------------|----------------|----------------------------|--------------------|--------------------|
| | | | | |
| <u></u> | | | | |

EQUIPMENT: List the type and value of major equipment that is owned (0) or leased (L) by the business.

| Equipment | <u>O/L</u> | Value (\$ amount) |
|-----------|------------|-------------------|
| | | |
| | | |
| | | |

9. M/WBE JOINT VENTURE - Joint ventures must provide a copy of the joint venture agreement.

M/WBE CERTIFICATION APPLICATION

AFFIDAVIT

| of | | (Firm) |
|-----------------------------|--|---------|
| I hereby declare and affirm | that I am the | (Title) |
| COUNTY OF | | |
| STATE OF | the second second second second second second second second second second second second second second second s | |

That I am duly authorized to execute the foregoing M/WBE Certification Application, and that the contents of said documents are complete, true and correct to the best of my knowledge and belief. I hereby certify that the documents include all material information necessary to identify the true and lawful owners of the subject business enterprise. Further, the undersigned is notified of their responsibility to submit an updated Minority/Woman Business Enterprise Certification Application whenever a change occurs in ownership, management or control of the company. Any M/WBE applicant, certified M/WBE principal(s) and all related parties, who misrepresents the status of any concern as an M/WBE, or is a party to such misrepresentation to obtain business or contracts with the School Board under the Business Development and Assistance Program, will be suspended from doing business with the School Board for fourteen (14) months.

(Corporate Seal), if appropriate

Minority/Woman Owner's Signature

On this ______ day of _____, 20 ____, personally appeared before me, the undersigned officer authorized to administer oaths: ______ known to be the person described in the foregoing affidavit, who acknowledged that he/she executed the same in the capacity stated and for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My Commission Expires:

SEAL

M/WBE Certification Check List

Please attach copies, not originals, of all applicable items. Incomplete applications cannot be processed, and failure to submit the documents will delay or result in termination of the application process.

Please check if documents are attached:

- 1. M/WBE certifications from other public agencies.
- 2. M/WBE Certification Application Affidavit (Page 6 of Application).
- Miami-Dade County Public Schools Vendor Application. 3.
- 4. Lease/purchase agreement for the business' facilities.
- 5. Current professional/business license(s).
- 6. Proof of citizenship or permanent resident status.
- 7. Resumes for owners and key personnel.
- 8. Lease/purchase agreements for major business equipment.
- Most current application for bonding, if applicable. 9.
- 10. Management agreement(s).
- 11. Loan agreement(s) or promissory note(s).
- 12. Birth certificate, drivers license, passport or any other document which substantiates the ethnicity/race/gender of owners, officers and directors.

*If any of the aforementioned documents are not available, please provide a written notarized statement that information is not available.

13. Sole Proprietor - Submit all of the above items, as applicable and the following:

- U.S. IRS 1040-C Schedule.



Fictitious name affidavit, if applicable.

- 14. Partnerships Submit all of the above items, and the following:

Partnership agreement(s). U.S. IRS 1065, with schedules.

Profit sharing agreements.

- 15. Corporations Submit all of the above items, and the following:
- Articles of Incorporation, with amendments.
 By-Laws, with amendments.
 The most current U.S. IRS Corporate Tax Return 11 20 or 1 120s, with all schedules.
 All issued and canceled stock certificates (front & back).
 Minutes of the first shareholders' meeting.
 Minutes of the first board of directors' meeting.
 Minutes of meetings at which the current board of directors and officers were elected or appointed.
 Stock transfer ledger.
 Most current annual report filed with the Secretary of State.
 Profit sharing agreement(s).
 Joint venture agreement(s).
- 17. Certificate(s) of insurance.
- 18. Sub-contractual agreement(s).
- NOTE: If after filing this application, there is any significant change in the information submitted herein, you must inform the Division of Business Development and Assistance of the change, or the company may be denied certification.

Certified companies must inform the Division of Business Development and Assistance of any changes in the information contained herein, which formed the basis of certification. Failure to do so may result in denial, revocation or suspension of certification.

| | MIAMI, FL 33132 |
|---------------------------------|---|
| | 1450 N.E. 2ND AVENUE, ROOM 456 |
| | DIVISION OF BUSINESS DEVELOPMENT AND ASSISTANCE |
| LIST, SHOULD BE RETURNED TO: | MIAMI-DADE COUNTY PUBLIC SCHOOLS |
| COMPLETE APPLICATION, INCLUDING | VENDOR APPLICATION AND CATEGORY OF GOODS AND SERVICES |



M/WBE SUBCONTRACTOR/SUBCONSULTANT QUARTERLY EXPENDITURE REPORT

| Fiscal Year 2020 | |
|---------------------|--|
| Office Use Only | |

| M-DCPS P | PROJECT # | PROJEC | T LOCATION | | | PROJECT I | DESCRIPTION | | CONTRACT AMOUNT |
|-------------------|--------------|--|------------------------------------|--------------------------|---------------------|--------------------------|---|---------------------|-------------------------------|
| COMPAN | Y NAME | | 1.045 | ADI | RESS | | CITY | STATE | ZîÞ |
| PHONE | 1.1.2 | | FAX | | 01 | 'NER'S NAME | | 5 | 2 July 2 mer |
| | ect Quarter | GP- | O 1st Q | A CONTRACTOR OF THE | 0 Se | | _ O 3rd Qtr: Ja | | |
| (ON | LY ONE) | | - | Qtr: Oct. 1, 20 | _ | | 4th Qtr: Aj | pr. 1, 20_ | Jun. 30, 20 |
| 5 | UBCONTRA | CTOR | M/WBE** CODE | SPEC SECTION | SUBCO | AMOUNT | AMOUNT PAID THIS QUARTER* | c | HECK NO. (S) |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| YES | 2. H | lave all M las the co completion | I/WBE sub nstruction 1 date? | contractor on this pr | rs been oject be | paid in fui en comple | ERICAN/ H-HISPAN II, including rete sted? If not, wha mpleted by the A | ention? t is the | scheduled |
| INFORM BELIEF. | AATION PRO | | | | | | | | AND THAT THE KNOWLEDGE AND |
| NAME: | 211.002 22.2 | PRINT | | | ATURE | | TITLE | | |

Miami-Dade County Public Schools

SWORN STATEMENT - NEW CONTRACTS

ATTACHMENT JL: Bid Number 010-FF03 Mainline Foods and Distributor Services

SWORN STATEMENT PURSUANT TO SECTION 1012.465, FLORIDA STATUTES AS AMENDED BY HB 1877, THE JESSICA LUNSFORD ACT

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

1. This sworn statement is submitted to The School Board of Miami-Dade County, Fl

| (Hereinafter "Board" or "School Board") by | |
|---|----------------|
| (Print individual's name and title) | |
| for | |
| (Print Name of entity submitting sworn statement) | |
| whose business address is | |
| and its Federal Employer Identification Number (FEIN) is | If the |
| entity has no FEIN, include the Social Security Number (SSN) of the individual si | gning this |
| sworn statement and so indicate. | |
| | |
| 2. I,, am duly authorize | d to make this |
| (Print individual's name and title) | |

sworn statement on behalf of _

(Print Name of entity submitting sworn statement)

3. I understand that during the 2005 Legislative Session, House Bill 1877, The Jessica Lunsford Act (hereinafter "The Act" or "Act") was passed and approved by Governor Bush on May 2, 2005, with an effective date of September 1, 2005.

_____ Page 1 of 3 Initials

FM-6910 (08-05)

- 4. I understand that the Act amends the background screening requirements of section 1012.465, Florida Statutes (2004) for all non-instructional school district employees or "**contractual personnel**" by requiring all non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present to undergo and pass "level 2 background screening," and further I understand the Act defines "**contractual personnel**" to include any vendor, individual, or entity under contract with the Board.
- 5. I understand that pursuant to section 1012.465, Florida Statutes as amended by the Act, non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as <u>described in sections 1012.32 and 435.04</u>, Florida <u>Statutes</u>.
- 6. I understand that as a ______(*eg.* a private bus Type of entity service contractor) all contractual personnel, as defined in section 1012.465, Florida Statutes, must meet level 2 screening requirements as outlined in sections 1012.32 and 435.04, Florida Statutes in order to do business with The School Board of Miami-Dade County, Florida.
- 7. I understand that "level 2 screening requirements," as defined in sections 1012.32 and 435.04, Florida Statutes means that fingerprints of all contractual personnel must be obtained and submitted to the Florida Department of Law Enforcement for state processing and to the Federal Bureau of Investigation for federal processing.
- 8. I understand that the School Board will implement local procedures to comply with level 2 screening requirements, as defined in sections 1012.32 and 435.04. I understand that my company must comply with these local procedures as they are developed.
- 9. I understand that any costs and fees associated with the required background screening will be borne by my company.
- 10. I understand that any personnel of the contractor found through fingerprint processing and subsequent level 2 background screening to have been found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to any offense outlined in Section 435.04, Florida Statutes (or any similar statute of another jurisdiction), shall not be permitted to come onto school grounds or any leased premises where school-sponsored activities are taking place when students are present, shall not be permitted direct contact with students, and shall not be permitted to have access to school district funds.

Page 2 of 3 Initials

FM-6910 (08-05)

 I understand that the failure of any of the company's or my affected personnel to meet level 2 screening standards as required by section 1012.465, Florida Statutes, may disqualify my company from doing business with The School Board of Miami-Dade County, Florida.
 I hereby certify that the foregoing statement is true and correct in relation to the company for which I am submitting this sworn statement. I further certify that this statement is being given knowingly and voluntarily by me on behalf of my company.

The company submitting this sworn statement agrees to be bound by the provisions of SECTIONS 1012.32, 1012.465, AND 435.04 OF THE FLORIDA STATUTES AS AMENDED BY HB 1877, THE JESSICA LUNSFORD ACT 2005.

I CERTIFY THAT THE SUBMISSION OF THIS FORM TO THE SCHOOL BOARD OF MIAMIDADE COUNTY, FLORIDA ON BEHALF OF THE COMPANY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE BINDS THE COMPANY TO FULLY COMPLY WITH THE BACKGROUND SCREENING REQUIREMENTS OF SECTIONS 1012.32, 1012.465, AND 435.04, FLORIDA STATUTES.

| | | (Signature) |
|--|--------|-------------|
| Sworn to and subscribed before me this | day or | , 20 |
| Personally known | | |
| OR Produced Identification | | |
| Notary Public -State of | | |
| (Type of Identification) | | |
| | | |

My commission expires _____

(Printed typed or stamped commissioned name of notary public)

_____ Page 3 of 3 Initials

FM-6910 (08-05)

010-FF03 - MAINLINE FOODS AND DISTRIBUTOR SERVICES QUESTIONS AND COMMENTS LOG

QUESTION 1: I was unable to attend the pre-bid conference on 10/6/05. I wanted be sure about bidding on the "dry goods" portion of the bid. Must a company be a food distributor (and qualify under Special Condition #7, sections A & B) to bid the "dry goods"?

RESPONSE 1: NO. However, successful bidder(s) must bid both the food items and distribution services. This bid is different from previous Miami-Dade County Public Schools (M-DCPS) bids. All potential bidders need to read the ENTIRE bid package to understand the requirements of this bid.

QUESTION 2: Can you tell me if I am reading the page about samples correctly?

The way I am reading it is, if we bid an item that is not specified on your bid and M-DCPS wants to see a sample after the bid opens, we will send it in when M-DCPS requests it. We DO NOT have to send a sample BEFORE bid opening of the item we are bidding if it is not on the bid.

RESPONSE 2: The Department of Food and Nutrition may request samples before and/or after the bid award, but the bidder(s) should not send samples unless requested by the Department of Food and Nutrition.

QUESTION 3. Why is there nowhere to put how many pieces make in a 2 oz. CN serving?

RESPONSE 3: Please refer to the minimum portion counts and case counts under each bid item.

QUESTION 4. Do you want the portion cost (a 2 oz serving) or do you mean you a price per each portion/piece?

RESPONSE 4: M-DCPS wants a piece or portion cost, where applicable as stated in the bid item.

QUESTION 5. Why is the case pack not evaluated when adding in the fixed delivery fee to establish the lowest cost per serving?

RESPONSE 5: It will be considered, based on the minimum case count per item as indicated in each item description in the bid.

QUESTION 6. Why not go to a bid system where the manufacturer bids direct to M-DCPS and is awarded based on the" lowest possible serving or portion cost" and the distributor be awarded on the basis of the lowest total selling price?

RESPONSE 6: Because M-DCPS is looking for a format that generates the greatest amount of competition and will result in the best products and services at the best price for the district.

QUESTION 7. Questions on Items on the Bid:

FROZEN FOODS A) #5 RIB SHAPED PORK PATTIES - JTM #CP5624 should be #5614

RESPONSE A: Item will be corrected in a Bid Addendum.

B) #15 FULLY COOKED BREADED CHICKEN NUGGETS - Kings Delight Item #1311 was omitted as an approved brand. This item is an approved brand on the present Frozen and Refrigerated Food Item Bid.

RESPONSE B: Items on previous bids and awards are not automatically included in this bid.

C) #39 LOW FAT MOZZARELLA CHEESE STICKS - Giorgio Foods has presented product and information to M-DCPS Schools Food & Nutrition Dept. and has submitted samples for evaluation twice with good results, is it possible that the omission of Giorgio Foods as an approved brand is simply that "Gilardi Foods" was transposed incorrectly on the bid instead of Giorgio Foods? To my knowledge Gilardi Foods does not manufacture a Breaded Mozzarella Cheese Stick.

RESPONSE C: Item will be corrected in a Bid Addendum.

D) #47 BEEF AND CHEESE SOFT TACO - Los Cabos Item #64550CPN was omitted as an approved brand. This item was awarded on the present Frozen and Refrigerated Food Items Bid and has been successfully supplying M-DCPS Schools the past two years.

RESPONSE D: Item will be corrected in a Bid Addendum.

E) #48 FIESTA BEAN BURRITO - Los Cabos Item #71670 was omitted as an approved brand. This item was awarded on the present Frozen and Refrigerated Food Items Bid and has been successfully supplying M-DCPS Schools the past two years.

RESPONSE E: Item will be corrected in a Bid Addendum.

F) #54 PEANUT BUTTER & JELLY CUP - Cloverdale should be changed to Clovervale.

RESPONSE F: Item will be corrected in a Bid Addendum.

G) #57 CRUST-LESS PEANUT BUTTER & JELLY SANDWICH - Cloverdale should be changed to Clovervale.

RESPONSE G: Item will be corrected in a Bid Addendum.

REFRIGERATED FOODS

H) #2 PASTEURIZED PROCESSED AMERICAN CHEESE - Schreiber Foods #01-0402 should be changed to Schreiber Foods #30328.

RESPONSE H: Item will be corrected in a Bid Addendum.

I) #10 STRING CHEESE - Schreiber Foods was omitted as an approved brand. The Schreiber string cheese information and eight cases of samples were submitted for testing and evaluation at the same time as the other brands that appear on this bid.

RESPONSE I: Item will be corrected in a Bid Addendum.

J) I ask you to review and research the items that have been omitted as an approved brand in hopes that it was a simple error which can so easily happen with such a large bid. If there was a specific reason that an item was not placed on the bid please advise.

RESPONSE J: Items on previous bids and awards are not automatically included in this bid.

QUESTION 8. THE PROCEDURE IN THE PAST AT M-DCPS WAS THAT IF AN ITEM WAS NOT ON THE PRIOR BID A WINDOW OF TIME WAS DESIGNATED TO SUBMIT A SAMPLE. THIS WAS TO ENSURE THAT YOU PROVIDE EVERY OPPORTUNITY FOR MANUFACTURES TO BE APPROVED FOR ITEMS UNKNOWN TO THE TRADE THAT M-DCPS WAS INTERESTED IN USING IN THE MENU. THIS WAS CALLED THE NEW PRODUCT BID IN THE PAST.

THUS THE QUESTION BELOW DUE TO THE NEW FORMAT- QUESTION:

010-FF03 - MAINLINE FOODS AND DISTRIBUTOR SERVICES QUESTIONS AND COMMENTS LOG

TO ENSURE TRANSPARENCY IN THE BID PROCESS, WHAT PROVISIONS ARE IN PLACE TO PROVIDE FOR TESTING ITEMS NOT SHOWN ON ANY PRIOR BID, SO THAT THEY BE TESTED AND APPROVED OR DISAPPROVED FOR BID 010-FF03? NOTE ABOVE NUTRITIONAL FOR HOPES COOKIES THAT SHOULD QUALIFY THEM FOR TESTING FOR APPROVAL ON ITEM 58

RESPONSE 8: Each bid is a new contract with M-DCPS. You may only bid products as specified on this current bid. Items on previous bids and awards or previously tested are not automatically included in this bid. Directions to submit new products for testing with the Department of Food and Nutrition will be posted on their webpage at http://nutrition.dadeschools.net

QUESTION 9. In review of your recent grocery bid, we saw that you have listed under the burritos a company "Coyote Grill" they are no longer in business, which would leave you with one approved vendor for this.

We have sampled and tested our Butcher Boy Burritos with your schools and would like the opportunity to bid these items. Please let us know if this is possible.

RESPONSE 9: Please look at the Bid Addendum for approved brands for each bid item.

QUESTION 10. The brand name on the large in half cases from Happy Eggs, is Hillandale Farms.

RESPONSE 10: Item is correct on the bid document.

QUESTION 11. I have another thought that came to mind that maybe another pre - bid conference could be held with just the Broker and MFG'S. This might help clear up any questions we have on the product specifications and other requirements. Also like brands on products on the bid that were approved by testing and not listed on the bid. It would not be necessary for the distributors to be in attendance. Let me know your thoughts on this.

RESPONSE 11: The pre-bid conference was an open meeting to the general public.

QUESTION 12. What factors will be used in determining if the school location can receive a combination of Frozen, Refrigerated and Dry Grocery on the same delivery truck?

RESPONSE 12: Size of storage space and freezer capabilities, staffing, and logistical concerns as determined by the Department of Food and Nutrition.

QUESTION 13. Must the "Distributor's Choice" item be available from the same manufacturer for the entire term of the bid?

RESPONSE 13: No, but the nutritional value needs to remain the same. Refer to Item 17, Distributor's Choice Section of the Special Conditions document.

QUESTION 14. Under special conditions-Award-"Contract will be awarded to bidder with lowest and best combined bid." What constitutes best", and can a distributor be best with out being lowest?

RESPONSE 14: Refer to Item 3, Award Section of the Special Conditions document.

QUESTION 15. Will estimated quantities be adjusted for the new initial award period?

RESPONSE 15: Yes, estimated quantities will be adjusted to reflect an revised initial award period with revised extension periods. Items will be corrected in a Bid Addendum.

QUESTION 16. Can you please explain the 5-day grace period to submit requested documents?

RESPONSE 16: Bid documentation is requested to be supplied with the bid or, within five (5) days of request. Failure to supply documents requested within five (5) days may result in the bid not being considered for award.

QUESTION 17. In light of the \$100 late fee to distributors, is it possible for the distributor to charge the school a re-delivery and/or restocking fee due to their error?

RESPONSE 17: No. There is no provision to charge a school a re-delivery or restocking fee.

QUESTION 18. Under specifications--#8 Delivery Requirements-H. Please describe your interpretation of "immediate recovery".

RESPONSE 18: Immediate recovery means solving the problem as soon as it occurs.

QUESTION 19. Bids may not be withdrawn? How many days after opening? The Bid is not clear.

RESPONSE 19: Document will be corrected to state that the bid will not be withdrawn for 90 days after the determined opening date, according to Instructions to Bidders, IV. B..

QUESTION 20. Do you have to receive a Purchase order prior to the start up of the bid?

RESPONSE 20: Procurement procedures do dictate that the awarded bidder(s) receive the purchase order(s) prior to initiating service.

QUESTION 21. Is award date the start of the Bid?

RESPONSE 21: No. The start date of the bid will be the day after the current bids that are in place expire.

QUESTION 22. Does PO # have to be on all School invoices?

RESPONSE 22: Yes.

QUESTION 23. When purchase order dollars run out, does M-DCPS Public Schools guarantee payment?

RESPONSE 23: Each individual case will be reviewed and evaluated.

QUESTION 24. What actions can the Distributor take when payment is not received within 45 days?

RESPONSE 24: Please refer to Item 5 in *Attachment FS: Food Service Accounting Specifications* for this bid solicitation. The applicable portion reads as follows: Vendors may invoke Florida state statute 218.70 and 218.74, when payment has not been made accordingly.

QUESTION 25. What are the items that pertain to the 4-week menu cycle?

RESPONSE 25: Please see an example in the ATTACHMENT MC: Department of Food and Nutrition Menu Planning and Menu Cycle Example.

QUESTION 26. How can the distribution agent enforce the supplier to pay the price difference? Defaulting the supplier does not solve the loss of revenue to the distribution agent.

RESPONSE 26: Item will be reviewed and corrected in a Bid Addendum.

QUESTION 27. How is the 99% service level computed?

RESPONSE 27: By order fill rate to actual deliveries received.

QUESTION 28. Can you explain the exact length of time pricing must be held for in regards to both items, and distribution agent fee?

RESPONSE 28: The revised initial award period will go through June 30, 2007. A request for price adjustment may be made in December 2006 for the remaining term of the initial award. Item will be corrected in a Bid Addendum.

QUESTION 29. Can you supply the link to the local trucking with storage (SIC4214) and refrigerated warehouse and storage (SIC4222) referred in #16 pricing?

RESPONSE 29: This information is available on the Internet. Refer to the following website for details: <u>http://www.osha.gov/pls/imis/sicsearch.html</u>

QUESTION 30. Will the Minority Bid continue past the awarded date of this bid?

RESPONSE 30: Yes. The "Minority Bid" 089-CC03 with extensions will expire on 04/22/2006. Therefore, the items on that bid that will be carried over to 010-FF03 will not be take effect until the expiration date.

QUESTION 31. During the pre-bid conference it was stated that the most important consideration was the portion cost. Your examples show portion costs figured on the case cost without the "FEE" added in. Will you be determining the bid outcome based on this formula?

RESPONSE 31: M-DCPS will be looking at all costs and the total value of the bid will be the determining factor, which is most beneficial to M-DCPS.

QUESTION 32. Under opportunity buys: Overrun, seconds, close dated products, almost same size, same pack or different, aged or not. Can any of these be used?

RESPONSE 32: No. M-DCPS reserves the right to use opportunity buys AFTER bid award.

QUESTION 33. What about items left off bid. Can they be used as spot buys?

RESPONSE 33: Each bid is a new contract with M-DCPS. M-DCPS has the ability to purchase items not on the bid at their discretion.

QUESTION 34. Under deliveries, if a manager refuses a delivery, do they get charged a fee for reshipping? What happens if there is an act of God? Who is responsible for late deliveries (if anyone)?

RESPONSE 34: A manager can refuse a delivery with due reason. They notify the Department of Food and Nutrition, who works with the Distribution Agent as their partner to correct the situation. Acts of God and other uncontrollable situations are coordinated between the Distribution Agent and the Department of Food and Nutrition, in order to determine an effective solution. The Distribution Agent is responsible for late deliveries.

QUESTION 35. In case of a Hurricane, which takes priority Schools or Shelters?

RESPONSE 35: All Miami-Dade County hurricane shelters are actual school sites. Emergency situations such as hurricanes require coordination between both the Distribution Agent and the Department of Food and Nutrition to effectively coordinate deliveries.

QUESTION 36. Under the Bakery/Bread Items: #59 Honey Wheat Bagel, Approved Brand 1, AESOP, is this a typo? Do you have any information with regard to this Company? Can you add Distributors choice? Do you want all items with (v) Graded and Stamped?

RESPONSE 36: This is not a typographical error. M-DCPS has information on the manufacturer. M-DCPS chooses not make this item a distributor choice item. Items that require grading and stamping are specified in the bid document.

QUESTION 37. Under Mainline Refrigerated Foods: #1 Shell Eggs, Approved Brand 1, Sunny Morning is a distributor not a producer. Can you make this distributors choice since you only have 1 manufacturer and the spec is very clear?

RESPONSE 37: Item will be corrected in a Bid Addendum.

QUESTION 38. Under Mainline Dry Grocery: #80 is the pack 1000? Approved brands are packed less.

RESPONSE 38: Item will be corrected in a Bid Addendum.

QUESTION 39. Under Mainline Dry Grocery: #85 is the pack 500? Approved brands are packed less.

RESPONSE 39: Item will be corrected in a Bid Addendum.

QUESTION 40. Do we correct the bid with wrong pack sizes and change estimated quantity number?

RESPONSE 40: NO. The bidder(s) do not have access to correct the pack sizes and estimated quantities. Bidder(s) must comply to pack sizes as indicated on the item description.

QUESTION 41. (Under Mainline Dry Grocery) #118, #119, #120 Can you add "Distributor's choice"?

RESPONSE 41: No. You are only allowed to bid on the brands specified for each bid item.

QUESTION 42. (Under Mainline Dry Grocery) #157 Can Snyder's and Wise be added?

RESPONSE 42: No. You are only allowed to bid on the brands specified for each bid item.

QUESTION 43. Because of sugar shortages, can the pack size be changed to 50# bags for all three-sugar items? 25# size bags are in short supply and very expensive.

RESPONSE 43: Item will be corrected in a Bid Addendum.

COMMENT 44a. I have recently reviewed Bid # 010-FF03 Titled: Mainline Foods and Distributor Services. I believe that La Tang Cuisine's approved brand Chicken Egg Roll Item #36 M-DCPS#1311 was omitted.

RESPONSE 44a: Items on previous bids and awards are not automatically included in this bid.

COMMENT 44b. Pursuant to Bid#077-XX03 opened on July 13, 1999 Titled: Food Items: Frozen and Refrigerated New Products La Tang Cuisine Chicken Egg Roll #550CH was both an approved brand and an awarded bid item. In addition to Bid#056-AA03 opened on December 21, 2000 Titled: Food Items: Frozen and Refrigerated Item #127 La Tang Cuisine appears as the only approved brand.

RESPONSE 44b: Items on previous bids and awards are not automatically included in this bid.

QUESTION 45. On Bid number 088-AA03, item # 31. Farmland hot-dogs were specified. We do have a CN label. They are not specified on the newest bid, bid # 010-FF03. Was this an oversight, and can I bid this product?

RESPONSE 45: No. You may only bid products as specified on this current bid. Items on previous bids and awards are not automatically included in this bid.

QUESTION 46. As your current supplier of a couple different breakfast items, we are interested in bidding those items. The bulk of this bid is for distribution services. The question is "Are you coming out with a separate bid for suppliers to price the items to the distributor(s) or are we to proceed with this bid and by-pass the areas concerning distribution to the individual schools?"

RESPONSE 46: Neither option is correct. Refer to answer in Question #1.

QUESTION 47. I wanted to inquire about item 135 (M-DCPS No. 8131) Pancake Syrup. I see that the requirement for the product be 1-1.5 oz leak proof pouch. I believe that the two Approved Brands that you have listed don't even make a Pouch product. They make theirs in a cup. Heinz has both cup and pouch. Our pouch is 100/1.5oz. I am not sure why we are not on as an approved vendor. If you check every other single serve item on the bid, Heinz is approved.

RESPONSE 47: Item will be corrected in a Bid Addendum.

QUESTION 48. Why not invite the manufactures and their representatives to a working seminar prior to sending out an addendum to the bid 010-FF03?

RESPONSE 48: The pre-bid conference was an open meeting to the general public. In addition, this open period for question and comments is made available for any interested party to submit their questions and comments and have their answers posted on the M-DCPS Procurement Website at http://procurement.dadeschools.net for the general public to view.

QUESTION 49. Where do I find the site for viewing the questions and answers in other words the www. address.

RESPONSE 49: http://procurement.dadeschools.net/bidsol/asp/ENACT.asp

QUESTION 50. Have been trying to bring up the website link for question responses without success (procurement.dadeschols.net/bidsol.aspENACT.asp). Is it not working?

RESPONSE 50: It is working. Please go to the following website address: <u>http://procurement.dadeschools.net/bidsol/asp/ENACT.asp</u>

QUESTION 51. Are the quantities noted based on yearly use or over the course of the bid term?

RESPONSE 51: Quantities listed are ESTIMATED and over the course of the initial bid term. Revised quantities and bid term will be corrected in a Bid Addendum.

QUESTION 52. Since we are bidding on most of the Poultry items and know we are capable of selling Beef and Pork, we are wondering if we could bid on your Beef and Pork items?

RESPONSE 52: See answers to Questions #1 and #8. Directions to submit new products for testing with the Department of Food and Nutrition will be posted on their webpage at http://nutrition.dadeschools.net

QUESTION 53. The price bid term period. The vendors we represent will no go our for a 30 month period. I realize you mentioned a new time period and rewording the 6-month renewal terms.

RESPONSE 53: Item will be corrected in a Bid Addendum.

QUESTION 54. The necessity of grading and stamping of french-fries. This will only ad to the case cost and time delay of the shipment of orders. We have been supplying your system McCain and Ore-Ida branded fries for many-many years. The quality of the products has never been questioned. All the potato products of these brands specked on the bid are all grade "A" first line products. This is in reference to bid line item numbers 85 - 91 which all have the (V) designation in the line description. The outline of this requirement is found on page 6 of 12 and this is why I am asking.

RESPONSE 54: Item will be corrected in a Bid Addendum.

QUESTION 55. How do we post questions on the website or do we do that thru you?

RESPONSE 55: Item will be corrected in a Bid Addendum.

QUESTION 56. We are in the process of determining how best to bid a non-food item on this bid. The item is a plastic container with a minimum order amount of 200 cases. Since this is a non food item, does delivery need to be made to individual schools, with a total minimum of 200 cases among the schools delivered or would the item go into a central warehouse maintained by Dade Schools and then sent out to individual site by the school system?

RESPONSE 56: Delivery needs to be made to all schools sites as indicated on the bid. Please refer to Question #1 with regards to bidding process and bid award.

QUESTION 57. As the representative for Carolina Turkey (which you are currently being supplied) I wanted to notify you of a mistake relative to item #53. Carolina Turkey does not make a cooked turkey sausage patty or link. Please remove Carolina from "approved brand 5"

RESPONSE 57: The item will be corrected in a Bid Addendum.

QUESTION 58. I am requesting that Ken's Dressing be added as an approved brand on Line #80 Individual Honey Mustard. Can that be revised?

RESPONSE 58: You may only bid products as specified on this current bid. Please see answer to Question #8 in this document.

QUESTION 59. Will a product be disqualified if the submitted item is not just as the specifications require?

RESPONSE 59: You may only bid products as specified on this current bid. Please see answer to Question #8 in this document.

QUESTION 60a. My first question is about us not being on as an approved vendor under the honey wheat bagel category. Is there any way to get listed?

RESPONSE 60a: Regarding the honey bagel in item #59 Frozen Foods Excel Worksheet, this item will be corrected on a Bid Addendum. Regarding directions to submit new products for testing with the Department of Food and Nutrition, please see answer to question #8 in this bid document.

QUESTION 60b. Second is, can we bid direct or do we have to use a distributor?

RESPONSE 60b: Regarding how to bid this solicitation, please see question #1.

QUESTION 61: MDCPS currently serves French Toast Sticks, Bakecrafters code # 440. Why is this item not an approved brand on item 67?

RESPONSE 61: Items on previous bids and awards are not automatically included in this bid.

QUESTION 62: Why is Arepas not included on this bid, for the lunch menu?

RESPONSE 62: This item is on this bid. The menu is not part of this process.

QUESTION 63. Why are the following Bakecrafters items not shown as approved on this bid?

- Item 171 Oatmeal/Oatmeal Raisin Cookies Bakecrafters
- Item 173 Chocolate Chip Cookie Bakercrafters
- Item 174 Shortbread Cookie Bakecrafters
- Item 176 Chocolate Chip Cookie Bakecrafters
- Item 177 Animal Shaped Cookies Bakecrafters

RESPONSE 63: You may only bid products as specified on this current bid. Please see answer to Question #8 in this document.

QUESTION 64. I understand that, Item 132, Pan Coating was supposed to be changed to a flour based pan spray. Please explain what circumstances prevented this change?

RESPONSE 64: Refer to Question #8 in this document regarding sample submissions.

QUESTION 65. Regarding Items 133 and 134 respectively, wherein the specifications stated that only butter flavored canola oil could be submitted. Is MDCPS' goal an attempt to provide a healthy alternative as opposed to the previously items provided? To achieve this, shouldn't you also state that only items with ZERO TRANSFATS can be submitted?

RESPONSE 65: The specifications will not change and remain the same for the items mentioned in your questions.

QUESTION 66. Why is Sturm Foods excluded as an approved supplier?

RESPONSE 66: You may only bid products as specified on this current bid. Please see answer to Question #8 in this document.

QUESTION 67. Why is Louisiana Hot Sauce, as an approved brand, excluded from the bid? Why is the yield of the products not used to calibrate the cost per serving? What provisions are made to ensure transparency/fairness between product yields?

RESPONSE 67: Regarding Item 66, Item will be corrected in a Bid Addendum.

The bid specifications for this item will using equal measure in the evaluation. Item will be corrected in a Bid Addendum.

QUESTION 68. MDCPS could not accommodate our request to testing the Cheese Sauce because of their internal staffing issues, resulting in our item being excluded from the bid? How do you plan to address our cheese sauce being excluded from the bid?

RESPONSE 68: Refer to question #8 in this document regarding sample submissions.

QUESTION 69. Please clarify the start and end dates of the bid.

RESPONSE 69: The beginning date of this bid will be rolled out in phases, in accordance with the expiration of the current bids in place. For distribution of food items, this is planned to occur on February 4, 2006. Please see Bid Addendum for details.

QUESTION 70. Regard the following items Item 37: Baking Soda, Item 38: Baking Powder and Item 39: Corn Starch, will these items require competitive bidding if the packs are not included in the bid? Will you approve 3.5 lb, 5 lb, and 10 lb resealable plastic containers?

RESPONSE 70: These are distributor's choice items and the specifications will not be changed.

QUESTION 71. Regarding Pizza Shells, since this is the first time this item is included on MDCPS's list of products to be bid on, does MDCPS intend to allow a similar product substitution, and how much time will be allotted for the vendor to provide the substitution?

RESPONSE 71: Please see answer to Question #8 in reference to this item.

QUESTION 72. Items 16, 17 and 20 addresses Drained Weight and Grading. How does MDCPS intend to monitor drained weights and the specifications of a Grade A, without grading and stamping?

RESPONSE 72: Special Conditions #11, Acceptance Service and Grading Certificates state requirements as applicable.

QUESTION 73. Please clarify the specifications for sizing and packaging, as well as weight and portion requirements for Item 58, Cookie Dough.

RESPONSE 73 : Item will be corrected in a Bid Addendum.

QUESTION 74. MDCPS requested that our manufacturers test specifically Items 41, 42, 59, 61, 62, 63, 64, 65, 68, and 74. The manufacturers could not accommodate this request, which eventuated in the items not being tested. Can these items be submitted pending testing results? Will the items be disgualified if they are submitted without the testing results?

RESPONSE 74: Please see answer to Question #8 in reference to this item. Directions to submit new products for testing with the Department of Food and Nutrition will be posted on their webpage at http://nutrition.dadeschools.net

QUESTION 75. Items 66, 69, 70 and 71 were approved under the name of Krusteaz in the prior frozen food bid; however, Krusteaz was sold to Bakery Chef and the items are now labeled under the name Bakery Chef. MDCPS wanted to test the items submitted under the name Bakery Chef and their CMI label, but MDCPS's staffing issues prevented the testing, and we were asked to hold off. What provisions will be made for these items to be on the bid considering the items which were not tested in a timely manner was as a result of MDCPS and their staffing problem?

RESPONSE 75: You may only bid products as specified on this current bid. Please see answer to Question #8 in this document.

QUESTION 76. The current requirement for pack size on Single Serve Dressing seems to be incorrectly listed as 500/2 oz, on the bid (more importantly, the 2 oz portion size since that is what you look at). Currently, MDCPS is using a 100/1.5 oz size dressing. There are two case sizes available and I want to make sure they are accepted since the bid is based on portion cost not case. Can you include 60/1.5 oz cases . Only 2 vendors are approved for this size.

RESPONSE 76: No. You may only bid products as specified on this current bid.

QUESTION 77. Will the bid opening date be October 20, 2005? At the pre-bid conference held on October 6, 2005, we were under the impression that the date would be changed, but your website does not reflect a date specific for the bid opening.

RESPONSE 77: The beginning date of this bid will be rolled out in phases, in accordance with the expiration of the current bids in place. For distribution of food items, this is planned to occur on February 4, 2006. Please see Bid Addendum for details.

QUESTION 78. What is the time frame required to submit samples for testing to MDCPS, specifically for the Carolina Turkey (Items 26, 28 and 29)?

RESPONSE 78: You may only bid products as specified on this current bid. Please see answer to Question #8 in this document.

QUESTION 79.We are checking to see if the opening date of bid#010-FF03 is still10/20/05. From the prebid meeting held on 10/6 we were under the impression that would be changing but have not seen any addendums on your website. Please advise so that we can be sure to have the most accurate information for the bidders. Thank you so much for your help!!

RESPONSE 79: Open date for the bid will be revised. Item will be corrected in a Bid Addendum.

QUESTION 80.Could you please direct me by return email how I can get a recap, or view a recap of this bid from the last time it was awarded. We are in the process of quoting our distributors and want to do everything possible to get you the best prices available on the products we have that apply to your bid.

RESPONSE 80: To view the original bid solicitation, go to the following website for information, click on "Search for Bids by Bid Number or Title" on the left side column and type in the bid number: http://procurement.dadeschools.net/bidsol/asp/bid portal.htm

To view the previous bid awards, on the website address above, look to the left side and click on the link "Bids and Board Action for 200X" for the appropriate year the bid was issued and awarded. One can sort the information numerically in order to find the bid number easier, instead of scrolling through the whole document.

One may also access the information for the Board Action on bid awards at the following website: <u>http://pdfs.dadeschools.net/Bdarch/2005/default.asp</u>

On the bottom of the Board Action website, you can view board agenda for previous years, by clicking on the appropriate year at the bottom of the table shown.

The previous bid numbers and their awarded term is listed below:

| 010-CC03 | from 01-15-2003 through 02-03-2006 |
|----------|------------------------------------|
| 088-CC03 | from 06-18-2003 through 06-01-2005 |
| 089-CC03 | from 10-22-2003 through 04-02-2006 |
| 100-CC03 | from 06-18-2003 through 06-01-2005 |
| 175-CC03 | from 12-18-2004 through 06-01-2005 |
| 102-CC03 | from 08-20-2003 through 02-18-2006 |
| 061-DD03 | from 02-11-2004 through 02-18-2006 |
| 071-EE03 | from 07-13-2005 through 02-18-2006 |

The bid solicitation 010-FF03 is a NEW contract with M-DCPS. You may only bid products as specified on this current bid.

QUESTION 81. After reviewing the most recently posted food bid (010-FF03), I noticed several items that need correcting for accuracy of item numbers or items that are presently being purchased that have been completely omitted from the bid. On separate attachments, I have listed these and included a list of items that have been tested and approved but are not listed on the bid. I politely ask that you review this inquiry and respond accordingly to each item listed on the attached Word Document. Thank you in advance for your consideration of my request. If you should have any questions regarding this inquiry, please don't hesitate to call.

RESPONSE TO QUESTION 81: Directions to submit new products for testing with the Department of Food and Nutrition will be posted on their webpage at <u>http://nutrition.dadeschools.net</u>

Bid Item# Description Corrective Action Requested

<u>Item 3</u> Beef Crumble Pierre code should be 9739 **RESPONSE:** Item will be corrected in a Bid Addendum.

<u>Item 5</u> Rib Patty Pierre 3816 is a 3.25 upscale product should be listed as a separate item **RESPONSE:** Item will be corrected in a Bid Addendum.

<u>Item 9</u> Teriyaki nuggets Pierre code is 3827 **RESPONSE:** Item will be corrected in a Bid Addendum.

<u>Item</u>? Corndogs Foster Farms have supplied corndogs to Dade for over 7 years. None listed **RESPONSE:** Items on previous bids and awards are not automatically included in this bid. **RESPONSES TO QUESTION 81 ITEMS(CONTINUED)**

<u>Item</u>? Donuts Super Bakery has supplied Dade for over 7 years. None listed currently. **RESPONSE:** Items on previous bids and awards are not automatically included in this bid.

<u>Item</u>? Hot Wings (8086) GoldKist is currently supplying this item **RESPONSE:** Item will be corrected in a Bid Addendum.

Item? Chicken Patty (6307) GoldKist is currently supplying this item **RESPONSE:** Items on previous bids and awards are not automatically included in this bid.

Item ? Spicy Breaded Chicken Pierre is currently supplying (1967) **RESPONSE:** Items on previous bids and awards are not automatically included in this bid.

Item ? Crispy Breaded Chicken Pierre is currently supplying (1979) **RESPONSE:** Item will be corrected in a Bid Addendum.

Bageler's 47 Plain with cream cheese I/W **RESPONSE:** Item will be corrected in a Bid Addendum.

Bageler's 48 Cinnamon with cream cheese I/W **RESPONSE:** Item will be corrected in a Bid Addendum.

Double B 5651 Morning sausage roll **RESPONSE:** See Frozen Foods Item #55

Ember Farms 19700 Pork sausage with Proplus **RESPONSE:** Items on previous bids and awards or previously tested are not automatically included in this bid.

Ember Farms 19720 Turkey sausage with ProPlus **RESPONSE:** Item will be corrected in a Bid Addendum.

RESPONSE TO QUESTION 81 ITEMS (CONTINUED)

Schwans 69349 CN Pork and veg egg roll **RESPONSE:** Items on previous bids and awards or previously tested are not automatically included in this bid. Schwans 69162 CN Turkey and veg egg roll **RESPONSE:** Items on previous bids and awards or previously tested are not automatically included in this bid. Upstate Farms 9817 RESPONSE: Items on previous bids and awards or previously tested are not automatically included in this bid. Upstate Farms 9814 **RESPONSE:** Items on previous bids and awards or previously tested are not automatically included in this bid. Upstate Farms 9819 **RESPONSE:** Items on previous bids and awards or previously tested are not automatically included in this bid. Upstate Farms 9818 **RESPONSE:** Items on previous bids and awards or previously tested are not automatically included in this bid. Upstate Farms 9820 **RESPONSE:** Items on previous bids and awards or previously tested are not automatically included in this bid. GoldKist 03700 RESPONSE: Items on previous bids and awards or previously tested are not automatically included in this bid. GoldKist 00315 Faiita chicken meat **RESPONSE:** GoldKist is an approved manufacturer item in guestion. GoldKist 07505 Chris P Chicken Breaded Filet **RESPONSE:** Item will be addressed in a Bid Addendum. GoldKist 07506 Chris P Chicken Spicy Filet **RESPONSE:** Item will be addressed in a Bid Addendum. GoldKist 07507 Chris P Chicken Bite **RESPONSE:** Item will be addressed in a Bid Addendum. GoldKist 07508 Chris P Chicken Tender **RESPONSE:** Item will be addressed in a Bid Addendum. Chris P Chicken Grilled Filet GoldKist 07509 **RESPONSE:** Item will be addressed in a Bid Addendum.

QUESTION 82. Here is a list of Questions for the Bid:

A) Bid Line #2 Ground Beef – Since this item is a commodity type product raw 80/20 Ground Beef would it be possible to make this a distributor choice product? **RESPONSE 82A:** Item will be addressed in a Bid Addendum.

B) Bid Line #10 – Jamaican Beef Patty - These are not manufactures I recognize and have been unable to locate. Would it be possible to provide contact information for Hot Pie, Patty King, and Charlies Pastries?

RESPONSE 82B: Hot Pie: 1821 SW 31 Avenue, Pembroke Park, Florida Patty King: 1701 NW 7 Avenue, Miami, Florida Charlie's Pastries: d/b/a Hammond's Bakery, 17847 NW 27 Avenue, Miami, Florida

C) Bid Line #26 Turkey Meat Diced – Could the item specification be more defined since manufacture Id# is not listed for all Brands approved? Is this a white meat, dark meat, or white/dark product?

RESPONSE 82C: Item will be corrected in a Bid Addendum.

D) Bid Line #59 Honey Wheat Bagels – This is not a manufacture I recognize and have been unable to locate. Would it be possible to provide contact information for AESOP?

RESPONSE 82D: AESOP's Bagel Bakery, 15 Garfield Avenue, Sommerville, MA

E) Bid Line #64 Frozen Bread - This is not a manufacture I recognize and have been unable to locate. Would it be possible to provide contact information for Gold Standard Baking?

RESPONSE 82E: Gold Standard Baking, 3701 South Spaulding Avenue, Chicago, IL **RESPONSE TO QUESTION 82 ITEMS (CONTINUED)** <u>REFRIDGERATED</u>

F) Bid Line #1 Shell Eggs – Since this is a commodity type product raw shell eggs would it be possible to make this a distributor choice product?

RESPONSE 82F: Item will be corrected in a Bid Addendum.

G) Bid Line #14 Margarine – Since this is a commodity type product margarine solids would it is possible to make this a distributor choice product?

RESPONSE 82G: Item will be corrected in a Bid Addendum.

H) Bid Line #15 Margarine Cups – Would a distributor label be considered a recognized label?

RESPONSE 82H: Item will be corrected in a Bid Addendum.

I) Bid Line #16 Butter – Since this is commodity type product butter would it be possible to make this a distributor choice product?

RESPONSE 82I: Item will be corrected in a Bid Addendum.

<u>DRY</u>

J) Bid Line item 180 Sprinkles - Could this tem be made a distributor choice item?

RESPONSE 82J: Item will be corrected in a Bid Addendum.

RESPONSE TO QUESTION 82 ITEMS (CONTINUED)

K) Bid Line item 181 Gummy Worms - Could this item be made a distributor choice item?

RESPONSE 82K: Item will be corrected in a Bid Addendum.

Questions General

L) If an approved manufacture also packs the same product under a distributor label with documentation from manufacture that the product meets or exceeds the specification can we bid the Distributor label? Example Tyson Flour Tortilla may produce the same tortilla under our distributor label

RESPONSE 82L: No. You may only bid products as specified on this current bid. Refer to question #8 in this document regarding sample submissions.

M) There are multiple items that do not have manufacture id # listed next to the approved brand. In order to insure all manufactures and distributors are bidding the correct and equal products could the manufacture id numbers be added to all products on bid? Example Bid Line #20 a manufacture my produce several different Grilled Chicken Fajita Strips

RESPONSE 82M: Item will be addressed in a Bid Addendum.

QUESTION 83.I cannot find canned soups on the bid? Please let me know if they have been eliminated.

RESPONSE 83: Items on previous bids and awards or previously tested are not automatically included in this bid.

QUESTION 84. What is the justification for changing from a two-part bid system (manufacturer direct and separate jobber bid) to a distributor-only bid? More and more systems throughout the state are switching to the type of bid you have utilized in the past and are moving away from the process you presently propose. The reason for this evolutionary improvement is clear. With the distributor-only bid, the soliciting school systems have been unable to see all the prices from all the manufacturers that are on the approved bid items. Instead, they have only been able to see the prices of those manufacturers with which the distributors have back-ended deals/monies programs. Because these discounts are not passed on to the school systems, the bids may not be awarded to the accepted or approved items that, in fact, possess the best pricing.

RESPONSE 84: Because the current format will enable M-DCPS to generate competition and achieve operational efficiency, while providing the best products and services at the best price for the School District.

QUESTION 85. Please confirm the time periods discussed at the pre-bid conference. Specifically, for what time period must the manufacturer guarantee original pricing? Also, at what intervals will price changes (increases/decreases) be permitted?

RESPONSE 85: The start date of the bid will be the day after the current bids that are in place expire. For distribution of food items, this is planned to occur on February 4, 2006. The initial award period will go through June 30, 2007. A request for price adjustment may be made in December 2006 for the remaining term of the initial award. Please see Bid Addendum for details.

QUESTION 86. This question concerns the dry grocery section under the individual portion packs beginning with line items 74 catsup, 75 mayo light, 76 mayo regular, 77 taco sauce, 78 tartar sauce, 79 mustard, 80 honey mustard, 123 sweetener, 135 pancake syrup, & 137 peanut butter individual. After 6 years of purchasing the foodservice Boca Grande Foods products under the Poco Pack label, with only a single complaint about catsup viscosity (which was corrected with a reformulation as well as having tested their Grand Gourmet label which Dade County has approved for their salad dressing), why would you go to a national retail label on a category that serves no nutritional benefit whatsoever and is a giveaway item, thus increasing costs? You are currently purchasing this manufacturer's products. This is currently the better part of a \$1,000,000.00 category and your going to INCREASE your costs?

RESPONSE 86: Items on previous bids and awards or previously tested are not automatically included in this bid.

QUESTION 87. Also In the dry grocery section, line item 152. Again, despite the correction of last year's production problems, you have inexplicably eliminated Malt-O-Meal from the current bid, even though you are currently purchasing this product. Less than 1 year ago, Ms. Parham personally thanked me for convincing you to put this manufacturer on the bid, acknowledging that it significantly brought down the price of cereal. At an average savings of \$5.00 to \$6.00 per case, in a category of 150,000 cases, this amounts to \$750,000.00 or more. Surely this is a costly oversight.

RESPONSE 87: Items on previous bids and awards or previously tested are not automatically included in this bid.

QUESTION 88. Similarly, Dakota Gourmet 1 oz. sunflower seeds have been purchased for over a decade as a multi-purpose snack item that services your menu in a variety of ways: as 1 meat or 1 bread/grain. This product has been used in salads and snacks and in the after school snack program. In this nutrition-conscious climate, why would you eliminate such a versatile and economical item from the bid?

RESPONSE 88: Items on previous bids and awards or previously tested are not automatically included in this bid.

QUESTION 89.We are a bidder on two of the items on Bid #010-FF03. However, the bid seems to be directed at the distributor and not the individual vendor. We do not know who the possible distributors are and unless they contact us, we have no way of bidding. We are unsure of how we are to proceed at this point. Do we fill out our prices and submit the bid package directly to you?

RESPONSE 89: Contact information is addressed in Question # 81 above. Regarding how to bid this solicitation, please see Question #1.

QUESTION 90.Quick question/clarification on Item # 137 - Peanut Butter - Ind. It states that Smucker's is an approved brand - but also lists the pack size at 1.1 oz. However, the pack size we have is 200/ 3/4 oz. Please let me know if we should bid on our 3/4 oz product?

RESPONSE 90: Item will be addressed in a Bid Addendum.

QUESTION 91. Can we get estimates on the following item(s):

a) Commodity products: average monthly cases stored (dry, frozen, chill) **RESPONSE 91A:** Approximately 60,234 cases in inventory on October 6, 2005.

b) Average monthly cases delivered (dry, frozen, and chill) **RESPONSE 91B:**Approxiamately 15,000 cases delivered monthly

c) Average days an item stays in inventory. **RESPONSE 91C:**Approxiamately 4.8 Months

QUESTION 92. Will the schools be prepared to use an Internet based order entry system?

RESPONSE 92: M-DCPS is currently developing an RFP to develop an Internet order based system. Please see Special Conditions #10, Data Processing for details.

QUESTION 93. After an addendum comes out will there be a window for more questions to be asked?

RESPONSE 93: A window of 48 hours from date of the addendum posting released on the procurement website at <u>http://procurement.dadeschools.net</u> will be available for questions concerning THE ADDENDUM ONLY for this bid solicitation only.

QUESTION 94. Will you look at lowest portion cost?

RESPONSE 94: Yes.

QUESTION 95. Is it required to bid the paper and plastic section?

RESPONSE 95: No. This section is a proposal, which may or may not be awarded. The core of the bid is for the main line foods used by the district.

QUESTION 96. Will the district use commodities if the same item is on the bid?

RESPONSE 96: Yes. The bid is for items the district intends to use. If a commodity becomes available from USDA, the district intends to utilize those commodities as a priority. Pass thru value programs will be utilized wherever possible. There is planned to be a processing bid for processing commodity items at a future date.

The focus of this bid and the pre-bid conference is for the core, mainline foods. The district needs to insure continuation of items if the commodity stops. If an item is awarded, the distribution agent will be notified ahead of time that the item is now available to the district as a commodity item.

QUESTION 97. Do manufacturer's supplying products have to follow HAACP procedures?

RESPONSE 97: This is preferred but not required. A sanitation program must be documented, or follow HAACP principles.

QUESTION 98. Are foods going to a jobber?

RESPONSE 98: This is not a jobber bid. It is a mainline foods and distribution agent bid. Bidders will be procuring goods and providing services. This could be a Joint Venture opportunity. There is more than one business model to satisfy this bid. Jobber services is not mentioned anywhere in the bid. The business module response must state how the deliveries will be made.

QUESTION 99. Can the initial term of the bid be shortened from 2.5 years?

RESPONSE 99: Yes. The term will be changed to approximately 1.5 years. See Question 85.

QUESTION 100. Can the vendor walk away if the district does not accept a price increase?

RESPONSE 100: No.

QUESTION 101. What if a manufacturer's label changes?

RESPONSE 101: The nutritional content cannot change, but the look of the label may change.

QUESTION 102. I understand I need to bid on a specific item for the initial bid period and I cannot base my offer on any opportunity buys. However, what is M-DCPS position on opportunity buys during the term of the initial bid award?

RESPONSE 102: The district may utilize opportunity buys. These would be communicated to the distribution agent and arrangements made. The fixed delivery fee the awarded bidder(s) submitted in the bid proposal under "Per Pack Other Delivery Section" would be attached to the item. The district wants to have the flexibility to access these buys. We have no intention of going around the awarded bid or vendor. It is only to provide the district with a method to utilize this process.

QUESTION 103. How will orders be placed? Electronically, through EDI or by some other means?

RESPONSE 103: Order will be placed through file transfer protocol (FTP.) Furthermore, the district is working on electronic ordering and billing, but it is not in place at this time.

QUESTION 104. Who should provide the D & B information in the Evaluation form, which must be submitted with the bid proposal?

RESPONSE 104: Whoever can substantiate the financial strength of the bidder. Note: This information is not required, but is one of the four categories in Section B and supporting documents MUST be attached to the evaluation form to provide evidence of competency for review.

QUESTION 105. Can dry and refrigerated goods be combined on one truck?

RESPONSE105: Yes. Compartmentalized trucks can be used. We want full trucks on the road. This process needs communication between the business partners to insure that the schools can accept large deliveries. The Department of Food and Nutrition will work with the distribution agent to determine which school sites qualify for this "combined" service.

QUESTION 106. Must vendors specify which approved brand they will be supplying?

RESPONSE 106: Yes. Bidders need to be specific as to the approved brand.

QUESTION 107. Is the vendor responsible to accommodate storage and delivery of commodity items?

RESPONSE 107: This needs to be mutually agreeable to both the district and the vendor. The length of time for storage must be agreed. Language suggested, "with agreement of both parties, store for a specified length of time".

QUESTION 108. Portion cost is very important. The manufacturers use a standard method of packing the items. Isn't one of the purposes of the bid to evaluate portion cost?

RESPONSE 108: Portion cost will be a factor in the bid award, where applicable.

QUESTION 109. Should distributor's choice be the distribution brand?

RESPONSE 109: "Distributor's choice" can be a national brand, a private label, or a distribution agent's brand of a item in the bid solicitation. It must be the specifications listed in the bid item and a food nutritional label must be submitted with the bid documents.

QUESTION 110. Will the bid address commodity items?

RESPONSE 110: No. We are obligated to use USDA approved products as a priority. We are concentrating on core, main items, so as to maintain continuity of the menu.

QUESTION 111. If a vendor is awarded an item on the bid, will they be advised that they have won the award?

RESPONSE 111: No, not by M-DCPS. This is not an item-by-item bid or award as previous bid. This is a category award, wherein multiple categories will be awarded as one category. Vendors can combine through a joint venture, where one bidding "entity" can consist of 2 or more companies. The awarded bidder(s) must contact the vendor/manufacturer advising them they will be using their item(s) during the contract period.

QUESTION 112. Will the vendors be notified of the use of commodity products so that they don't bring an item into to their facility?

RESPONSE 112: No. This is not a vendor/manufacturer bid. The awarded bidder(s), known to M-DCPS as the "Distribution Agent" will be notified of the use of commodity items.

QUESTION 113. What if, let's say 1½ years later on the commodity is used up, will the Vendor have to produce an item?

RESPONSE 113: This is not a vendor/manufacturer bid. This is not a commodity bid either. The "Distribution Agent" is responsible to provide the awarded item(s) for the length of the initial bid term.

QUESTION 114. In the past the estimated quantity had a "lid' on purchases. What if there's a price increase? Can the lid be removed in order to have additional quantity at the original price in order to avoid charging a price increase for ordering a lesser quantity?

RESPONSE 114: There is no provision for a "lid." M-DCPS is under no obligation as it states in the bid solicitation to purchase estimated quantities listed in the bid. All requests for price adjustments are addressed in Question 85. The bid states the quantities are estimated quantities.

While the quantities may have been revised to show more accurate needs of the school district, M-DCPS is under no obligation to purchase the quantities listed. M-DCPS could purchase above, below, or none of the quantities listed, however we try to give accurate information as possible.

QUESTION 115. If a category is awarded to a vendor, can the vendor supply additional Amounts of the same item? Can you buy the items in that category and Exclude the person who won the award?

RESPONSE 115: See Question #111.

QUESTION 116. How do you evaluate doing business with minorities in the Community?

RESPONSE 116: See Evaluation Form in the bid solicitation package. Under Item #6 of the Evaluation Form, there are requirements that each bidder(s) submit documentation in ensuring that they have a minority vendor program and provide detailed information for evaluation in order to prove they have competency in being able to transact business with the minority business community during the time of the bid award.

QUESTION 117. Regarding HACCP (Hazard and Critical Control Points), what sort of Documentation will we need? Do you realize that HACCP approved Facilities will end up charging more because of the expense to meet the standards of the government?

RESPONSE 117: M-DCPS needs from the bidder(s) submission of procedures for safety and sanitation for safe handling of products, which is covered under HAACP. HAACP is a state of the art approach to food safety. M-DCPS considers the following of HAACP as good business protocol. For more information on HAACP, please go to the following website of the FDA: http://www.cfsan.fda.gov/~comm/haccpov.html

QUESTION 118. In the bid you're requesting Dun and Bradstreet ratings and information? Don't you think you're asking for too much information, most of it very confidential information that will not become public records?

RESPONSE 118: We need to know the financial strength of each bidder(s). The bid requires you to only send information from 2 of the 4 categories listed. The bidder(s) can decide if they want to use Item 9 in the Evaluation Form as part of satisfying Section B of the Evaluation Document.

QUESTION 119. How do you determine who is best qualified to win the bid, if you're going to evaluate the bid based on receiving 2 out of 4 documents sent in Part B of the Evaluation Form?

RESPONSE 119: The information received will be used to determine if the vendor is responsive and responsible. These documents are only being used to determine viable vendors. Bidder(s) can submit any combination of Items 7-8-9-10 in Part B. They must show competency in at LEAST two (2) of the four (4) items. It is the bidder(s) choice which combination and how many of the four (4) items they choose to submit to have evaluated in satisfying Part B of the Evaluation Form.

QUESTION 120. Will the payment to vendors by accounts payable be 30 days after they receive the invoice?

RESPONSE 120: Please refer to the "Special Conditions" document of this bid solicitation, Item Ten (10), Letter G, and Attachment AP: Summary Account Statement to Accounts Payable for the answer to this question.

QUESTION 121. Regarding late delivery or being behind schedule, if a truck is delayed at a school because of a situation, which is beyond the control of the driver, and this delay causes a trickle down effect for all other locations, will the vendor be penalized for each 2-hour late delivery, for each school, thereafter?

RESPONSE 121: No. The penalty will occur at the end of the delivery day, if there is no justification for cause. If the truck is more than two (2) hours late at the last stop for the day in servicing M-DCPS, then the penalty will occur.

QUESTION 122. How many companies do you think can actually do this bid?

RESPONSE 122: This bid solicitation promotes competition. M-DCPS expects more companies to be able to submit complete bid packages for this bid solicitation, as there is more than one business model possible to service this bid. For example, companies can combine their efforts and do a joint venture.

Remember that this is a complete process: providing the mainline food items in each category AND the delivery to all M-DCPS school sites. M-DCPS welcomes as many companies and/or partnerships as possible to submit bid solicitations to service this bid.

QUESTION 123. Do you want a price quote for 2 ½ years that's to be adjusted every 6 months, or do you want a price every 6 months for a 2 ½ year period?

RESPONSE 123: We're not awarding this bid every 6 months, the revised term of the bid will be released in the bid addendum, but vendors can request a price adjustment starting in December 2006 and every 6 months thereafter if needed. Please see Question #85 for further reference.

QUESTION 124. When has the price ever been adjusted in the best interest of both parties, and not just in the best interest of M-DCPS. If this is a business partnership like you say it is, how do we know that M-DCPS is looking out for the best interest of both sides.

RESPONSE 124: This bid solicitation is different from previous bids, M-DCPS is looking to model "best practices" and the business partnership principle is one of these "best practices".

QUESTION 125. Do you want the manufacturer to quote a price for 2¹/₂ years and then request a price adjustment based on the Consumer Price Index?

RESPONSE 125. Please see Question #85. Original bid award period will be revised in a bid addendum.

QUESTION 126. From the manufacturer's point of view, can we price based on FOB? How can we lock in a price for 2 ½ years?

RESPONSE 126: Please see Question #85. Original bid award period will be revised in a bid addendum.

QUESTION 127. If fuel is increased, let's say to \$6.00/gal, will M-DCPS take that into consideration and do an automatic price adjustment?

RESPONSE 127: Price adjustments are not automatic, but may be requested as indicated in the bid addendum.

QUESTION 128. Fee category - can we adjust that separately?

RESPONSE 128: Price adjustments may be requested as indicated in the bid addendum

QUESTION 129. Can you clarify the restriction of the "lid" as it relates to pricing? How do you handle price adjustments after the "lid' is in place?

RESPONSE 129: See Question #114.

QUESTION130. If you shorten the length of the bid from 2 ½ years you will get better prices. Can we have a shorter bid period with more renewals?

RESPONSE 130. Item will be addressed in a bid addendum.

QUESTION 131. From the vendor's perspective, we're looking at how the prices are being controlled. Can you change the language in the bid to address the price adjustment Issue, to make the manufacturers more comfortable, that we're not being locked in a price certain for 2 ¹/₂ years?

RESPONSE 131: See Question #85. Item will be addressed in bid addendum.

QUESTION 132. Has any broker in this room ever had a 2-1/2 year price quote ... ever?

RESPONSE 132: We will change the language in the bid so as to facilitate our maintaining long-term relationships and flexibility. It is not feasible to issue a bid every 6 months. Item will be addressed in bid addendum.

QUESTION 133. We don't give our chains or suppliers a $2\frac{1}{2}$ -year price quote. What we give them is a business agreement stating we will supply them for 2 $\frac{1}{2}$ years.

RESPONSE 133: M-DCPS is looking for a business partnership with this bid solicitation. With respect to the term of the pricing, item will be addressed in bid addendum.

QUESTION 134. Regarding labels, they change quite often, depending on the manufacturer or distributor. If we need to attach a copy of the label what do we do in the case of one manufacturer who has more than one label for the same product?

RESPONSE 134: What we're more concerned with is the nutritional contents on the label and the quality of the product as specified. If the nutritional contents are the same for the same product, each bidder(s) only need to submit one nutritional label.

QUESTION 135. "Opportunity Buy" as stated in the bid might work to the disadvantage of the person awarded the bid. How are we to be Assured that after the vendor has been awarded a bid, M-DCPS won't use "opportunity buy" as an excuse to buy the product at a lower price from another vendor?

RESPONSE 135: See Response #102.

QUESTION 136. Can you then change the language to specify what the special circumstances are when you will use "opportunity buy"?

RESPONSE 136. Awarded bidder(s) will be notified when an "opportunity buy" may occur. Likewise, the awarded bidder(s) may notify M-DCPS if they have the chance to offer the district an "opportunity buy" if it meets the conditions of M-DCPS requirements.

QUESTION 137. Are you requesting corporate financial statements, or just financial statements for the company doing business with MDCPS?

RESPONSE 137: We're looking for whatever financial documents you submit which will substantiate the bidder(s) financial strength.

QUESTION 138. Since you're now combining dry and frozen items in the same bid, can we combine dry and frozen items in the same truck? In the past we could not combine dry and frozen deliveries.

RESPONSE 138: Yes. As long as the correct temperatures are maintained in the truck, according to specifications listed in the bid documentation. In other words, refrigerated and/or frozen items must be maintained at the required temperature(s), in a refrigerated truck. The Department of Food and Nutrition will work with the distribution agent to approve this on a site-by-site basis.

QUESTION 139. Delivery schedules are different for dry and frozen items. Will M-DCPS have the people in place to accept both dry and frozen items being dropped off at the same time?

RESPONSE 139: Yes, in specific locations. The details will be coordinated between the awarded bidder(s) and M-DCPS after bid award.

QUESTION 140. Do you want all commodities graded and stamped?

RESPONSE 140: This bid is not a commodities bid. If you mean the individual food items on the bid, and NOT USDA commodities, please refer to SPECIFICATIONS Section of this Bid under #11 and the Format B (Item Descriptions for this Bid.)

QUESTION 141. Section 2, Item 1 on the bid, can the distributor bid a price and then combines brands?

RESPONSE 141: No. You have to bid a price with a specific brand.

QUESTION 142. How will you calculate the total amount for each vendor's bid?

RESPONSE 142: This item is calculated automatically in the Excel Spreadsheet in the Format B, which is the listing of items on this bid by category.

QUESTION 143. How will you determine the portions per case adjustment on the bid?

RESPONSE 143. Item will be revised on the Excel Spreadsheet in the Format B, and will be addressed in a bid addendum.

QUESTION 144. What is the storage time allowed for products? What is the storage price?

RESPONSE 144: Please see Question #91.

QUESTION 145. What cost price must we put on the bid? The cost price we receive, or the cost price to M-DCPS?

RESPONSE 145: There are two costs. The first cost is the price to the district for the manufacturer's item per the defined unit (pound, each, dozen, etc.) The second cost is the delivery fee per case or pack per category as indicated in the bid (frozen, refrigerated, dry).

QUESTION 146. How will you calibrate the award regarding dry and frozen items combined?

RESPONSE 146: It is not our intention to do separate awards by category. M-DCPS is looking for one business partnership to service this bid solicitation.

QUESTION 147: When evaluating the award, will there be an advantage to a vendor who bids on 3 or 4 items as opposed to bidding on all the items in the entire category? What if a vendor with the lower and better prices bids on less items?

RESPONSE 147: M-DCPS is looking for one business partnership to service this bid solicitation. Please see Questions #1 and #111 for further reference.

QUESTION 148. Just how specific are vendors required to be, when submitting a price delivered to the school sites?

RESPONSE 148: This is a new bid. M-DCPS Department of Food and Nutrition and Procurement Management Services evaluates case price to the nearest whole cent and unit price to four (4) decimal places.

QUESTION 149. Will the bid opening date now be changed?

RESPONSE 149: Yes, item will be addressed in bid addendum.