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Miami-Dade County Public Schools
giving our students the world

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

Direct all inquiries to Procurement Management Services:

BUYER NAME: R. JOHNSON

E-MAIL ADDRESS: rhjohnson@dadeschools.net

PHONE: (305) 995 - 2361

FAX NUMBER (305) 523 -3362

TDD PHONE (305) 995-2400

BIDDER QUALIFICATION FORM

BID NO. 043-GG03

BID TITLE Storage and Delivery of Commodity Food Items

Bids will be accepted until 2:00 PM on March 15, 2007 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 Bids may not be withdrawn for 180 days after opening.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 indemnity. The following shall be deemed to be indemnities: The School Board of Miami-Dade County, Florida and its members, officers and employees.

III. PERFORMANCE SECURITY, is required on this bid. YES ☐ NO ☐

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) ☐

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*** _____

INSTRUCTIONS TO BIDDERS

NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

The School Board of Miami-Dade County Public schools enacts a *Cone of Silence* from issuance of a solicitation to written recommendation of award. All provisions of School Board Rule 6Gx13-8C-1.212 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 non-responsive.

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, Courier/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:

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
4. 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
3. 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

A. **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

2. 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 www.dadeschools.net.

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 merits 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- 8C-1.064.

VI. AWARDS

A. **RESERVATION FOR REJECTION OR AWARD.** The Board reserves the right to reject any or all bids, to waive irregularities 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- 8C-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
$10,000,000.01 or more	A- Class V

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.

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 non-compliance 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 Miami-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 Flagler 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 pre-consumer 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 unloaded 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.

XVI. 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.

XVII. 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 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 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 must meet level 2 screening requirements 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.

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 entitling 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.

XX. CHARTER SCHOOLS

Items or Services 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 purchases that may be made by Charter Schools.

XXI. CONFLICT OF INTEREST

Former Miami-Dade County Public Schools employees, classified as Managerial Exempt Personnel, Pay Grade 22 and above, Dade County School Administrators Association, Pay Grade 47 and above, and other equivalent positions, are prohibited from personally representing another person or entity or acting as an agent or attorney for compensation in connection with any matter in which The School Board of Miami-Dade County, Florida, is interested, for two years after the School Board employees' service terminates. This provision is pursuant to School Board Rule 6Gx13 – 4A-1.212 and Florida Statute § 112.313(9).

XXII. PUBLIC RECORDS LAW

Pursuant to Florida Statute, it is the practice of M-DCPS to make available for public inspection and copying any information received in response to an Invitation to Bid or Request for Proposals (RFP). No action on the part of the respondent to a Bid or RFP will create an obligation of confidentiality on the part of the School Board, including but not limited to, making a reference in the response to the trade secret statutes. It is recommended that potential suppliers exclude from their response any information that, in their judgment, may be considered a trade secret.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

SUPERINTENDENT OF SCHOOLS

FROM: _____
_____
_____

AFFIX
POSTAGE
HERE

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

BID NO.: 043-GG03
BID TITLE: Storage and Delivery of Commodity Food Items
BID OPENING DATE: March 15, 2007

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
Procurement Management Services

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. _____

Federal Employer Identification Number

Or _____

Owner's Social Security Number

1B. _____

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

_____

Street Address

_____

City State Zip Code

2. Telephone/Fax/Contact Person

_____

Telephone number

_____

Fax number

_____

Contact Person

_____

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

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. Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.
Vendor applications can be downloaded at: http://procurement.dadeschools.net

Miami-Dade County Public Schools

SWORN STATEMENT - NEW CONTRACTS

ATTACHMENT ____

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 signing this sworn statement and so indicate.

2. I, _____, am duly authorized 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.

_____
Initials

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 described in sections 1012.32 and 435.04, Florida Statutes.

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.

_____
Initials

11. I understand that the failure of <u>any</u> 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.

12. 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 MIAMI-DADE 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)

_____
Initials

MIAMI-DADE COUNTY PUBLIC SCHOOLS (M-DCPS)

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

BID	BUYER	PAGE
043-GG03	R. JOHNSON	SC 1
BID TITLE: STORAGE AND DELIVERY OF COMMODITY FOOD ITEMS		

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract at firm unit prices for the purchase of storage and delivery services of USDA donated commodity food items for the estimated requirements listed. The term of the bid shall be from **date of award through December 29, 2008** and may, by mutual agreement between the School Board of Miami-Dade County, Florida (M-DCPS) and the awardee(s), be extended for three (3) additional one-year periods and, if needed, 180 days beyond the expiration date of the current contract period. The Board, through Procurement Management Services, may, if considering extending contract, request a letter of intent to extend from the awardee(s) prior to the end of the current contract period. The awardee(s) will be notified of the extension period. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.

2. **BID INFORMATION:** It is each bidder(s) responsibility to monitor continuously the M-DCPS Procurement Management Services website at http://procurement.dadeschools.net/bidsol/asp/ENACT.asp for any information that may be posted, prior to the opening of this solicitation. If addendums, notices and other information is posted, a link will be provided in the bid line to click on to access this information.

   A. **CONE OF SILENCE**: A "Cone of Silence" is applicable to this competitive solicitation. This information can be accessed at the M-DCPS Website address listed below for bidder(s) reference:
   http://www.dadeschools.net/board/rules/Chapt8/8C-1.212.pdf

   Any inquiry, clarification, or information regarding this bid must be requested in writing sent by courier, e-mail, fax or mail and received no later than 2 p.m. on March 12, 2007 to M-DCPS to allow sufficient time to address submissions. The information must be sent simultaneously to:

   Robert Johnson, Buyer
   Procurement Management Services
   Miami-Dade County Public Schools
   1450 N.E. 2ND Avenue, Room 352
   Miami, Florida 33132
   Fax #: 305-523-3362
   E-Mail: rhjohnson@dadeschools.net

   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

   B. **POSTING OF BID ADDENDUMS, INFORMATION AND UPDATES:** The additional website links below list all bids, addendums, information, questions and answers, updates and award information.
   Additional information can be posted on any of these M-DCPS websites without notice:
   http://procurement.dadeschools.net http://procurement.dadeschools.net/bidders.asp
   http://procurement.dadeschools.net/bidsol/asp/ENACT.asp

3. **AWARD:** Contract will be awarded to a Primary and Alternate vendor offering the lowest responsive and responsible bid in each category of the following items as listed on both the Format B (Bid Proposal Form) and Attachment EV: Evaluation. The primary vendor shall initially assume all responsibilities of this bid. If, however, during the term of the contract the primary vendor cannot fulfill their contract, the secondary vendor shall assume all responsibilities. The secondary vendor's prices must remain the same as originally bid and must remain firm for the duration of the contract. All vendors agree to this condition by signing their bid.

SPECIAL CONDITIONS (CONTINUED)

4. **EVALUATION:** A committee representing the Board will determine that the bidder is responsive to servicing the award of this bid solicitation. **ATTACHMENT EV: Evaluation** is required to be completed and submitted with the bid documents or within 5 days of request by M-DCPS. 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 criteria listed below in order for the rest of their bid to be considered:

   A. CRITERIA WHICH COMMITTEE EVALUATION SHALL BE MADE FOR COMMODITIES STORAGE:
      1. Local storage facilities; although the vendor's company may not be headquartered within Miami-Dade County, the successful vendor(s) must have storage facilities located within South Florida tri-county area (Miami-Dade, Broward and/or Palm Beach Counties) that has the capacity to handle the volume contained in this bid.
      2. Years experience vendor(s) has in institutional storage services (minimum two (2) years) with references.
      3. Personnel servicing of this contract having staff identification and following company dress code.
      4. Dedicated storage capacity (dry, frozen, and refrigerated). All USDA commodities received for Miami-Dade County Public Schools must not be co-mingled with any other food items in the storage facility.
      5. Temperature measuring and recording devices in use and operation in each storage area.
      6. Evidence and documents from appropriate local, state and/or federal agencies for storage areas, equipment, staging and loading areas for compliance with governmental standards, as applicable.
      7. Storage facility must have a documented sanitation program and evidence of pest control procedures.
      8. Evidence of current federal, state and/or local health inspections by the Department of Agriculture, Consumer Services, local health department and/or any other governmental agency, as applicable.
      9. Evidence of computer equipment to facilitate data processing requirements as listed in this bid.
      10. The committee may inspect equipment and/or facilities at the vendor(s) operation prior to award recommendations.

   B. CRITERIA WHICH COMMITTEE EVALUATION SHALL BE MADE FOR COMMODITIES DELIVERY:
      1. Local delivery facilities; the successful vendor(s) must have facilities within the South Florida tri-county area (Miami-Dade, Broward, and/or Palm Beach counties) that has the capacity to handle the volume contained in this bid.
      2. Experience the vendor has in institutional delivery service (minimum of two years) with references.
      3. Personnel servicing of this contract having staff identification and following company dress code.
      4. Number and capacities refrigerated/freezer trucks to be assigned to school deliveries as specified in this bid (minimum of 6 trucks is required).
      5. Condition of all trucks. All trucks must be in good working order and be D.O.T. certified as required.
      6. Documents from appropriate local, state and/or federal agencies for staging and loading areas showing compliance with governmental standards, as applicable.
      7. Capacity of refrigerated/freezer area for interim (holding) storage prior to school deliveries and short-term storage for school sites under renovation. Storage and staging areas must be inspected and certified by the State of Florida Department of Agriculture and Consumer Services. Capacity of approximately 75 pallets required. Bidder must have a refrigerated loading dock.
      8. Evidence of computer equipment for data processing capability for billings, deliveries, returns and required reports listed in this bid.
      9. The committee may inspect equipment and/or facilities at the vendor(s) operation prior to award recommendations.

SPECIAL CONDITIONS (CONTINUED)

C. The School Board of Miami-Dade County, Florida (M-DCPS) reserves the right, before awarding the contract, to require bidders to submit such evidence of their qualifications or any licenses applicable to this type of service, as it may deem necessary, and may consider any evidence available to it of the financial, technical and other qualifications and abilities of the bidder, including past performance (experience) with other customers of the bidder in making the award in the best interest of M-DCPS.

5. **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 the State of Florida, any county or municipality, or any authorized contract, whichever is considered in the best interest of M-DCPS.

6. **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. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS actual needs and usage during a previous contractual period, and include an additional ten percent to cover unanticipated increases in requirements.

7. **DEFAULT:** The successful vendor shall inform the purchaser of any problems or delays in fulfilling all requirements listed in this bid. The School Board shall consider negative results of USDA audit review, improper storage procedures or not meeting data processing and required reports on a timely basis 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 V. G.

8. **VENDOR INFORMATION:** 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 vendor(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 to be awarded any new business.

   Vendor applications can be downloaded at the following M-DCPS website addresses:
   http://procurement.dadeschools.net/PDF/3921.pdf
   http://procurement.dadeschools.net/pdf/vendorlist.pdf

9. **SUB-CONTRTACTING/JOINT VENTURE:** If a vendor intends to subcontract or to submit this bid with another firm as a joint venture for any portion of this bid, the name and address of the additional firm(s) must be submitted with their bid for approval. **Attachment JV: AFFIDAVIT OF JOINT VENTURE** is provided for the bidder(s) use to complete, if applicable. No subcontracting or joint venture will take place prior to bid-awarded vendor furnishing this information and receiving written approval from Procurement Management Services. The Board reserves the right to reject a subcontractor/joint venture partner who previously failed in the proper performance of an award or failed to deliver on-time contracts of a similar nature, or who is not in the position to perform this award. The Board reserves the right to inspect all facilities of any subcontractor/joint venture partner in order to make determination as to the foregoing. The subcontractor/ joint venture partner will be equally responsible for meeting all requirements specified in this invitation to Bid.

SPECIAL CONDITIONS (CONTINUED)

10. **U.S.D.A. CERTIFICATION DOCUMENT:** Each vendor is required to complete and submit with their bid contained herein the following **Attachment: U.S. Department of Agriculture Certification Form AD-1048**. Failure to do so may render the vendor(s) bid(s) non-responsive. Awards exceeding $25,000 will not be made to vendors who have not submitted this form for each specific bid.

11. **DELIVERIES:** Successful bidder(s) must be able to deliver items as listed in the specifications of this bid when ordered 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 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. Additional school and district sites may be added during the term of this bid and the awarded vendor(s) will be notified of these additional sites as they become operational.

12. **PRICING:** It is expected that the prices submitted shall remain firm for the entire contract and extension period (if any), as stated above. However, fluctuating market conditions may affect the ability of awarded bidder(s) to maintain the original bid prices during the extension period.

    Therefore the Awarded Bidder(s) may request a price adjustment based on verifiable changes in the market prior to the end of the initial contract period to be valid for the upcoming contract extension period. If the request(s) is/are approved by Procurement Management Services, these changes would take effect for the new contract or extension period after the close of business day on Friday the existing contract or extension expires 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. The price adjustment shall not exceed the producer price index as reported by the Department of Labor or any applicable market index published by a federal, state, or local government agency.

    B. M-DCPS will review all requests for price adjustments, and reserves the right to reject or to modify any and all requests as deemed to be in the best interest of M-DCPS. Each price adjustment is reviewed and submitted to the awarded vendor(s) for approval. If mutually agreed upon, the price adjustment(s) shall be valid for the next contract and/or extension period unless the adjustment period is otherwise stated and approved by Procurement Management Services at M-DCPS. Awarded vendor(s) who are granted price adjustments for the initial award period must make these price adjustments valid for the contract extension period.

    C. After the first price adjustment is approved, future price adjustments will be submitted at least six months before the expiration of the contract/extension period unless the adjustment period is otherwise stated and approved by M-DCPS Procurement Management Services.

    D. All price adjustments shall be subject to audit as to validity and accuracy at any time by school system personnel.

SPECIAL CONDITIONS: CONTINUED

E. If there is no price adjustment requested, the awarded vendor(s) will only need to return the extension of contract letter sent by M-DCPS Procurement Management Services with a "YES" reply, thereby extending the contract for the next extension period at the same price.

13. **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 is 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.

14. **INVOICING:** All invoices and statements are submitted directly to Accounts Payable Department and not to the Department of Food and Nutrition. See INSTRUCTIONS TO BIDDERS, XIV. DELIVERY AND BILLING, C. INVOICES, for detailed information.

15. **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.

16. **BID SUBMISSIONS: Bids and or files will not be accepted by E-Mail.** In order to facilitate the evaluation, vendor(s) is/are requested to submit in electronic format the Excel files on a CD-ROM, 3½" Floppy Disk, or Jump Drive with the COMPLETE Bid Package. In the event of a discrepancy on the electronic format, the bidder(s) shall so indicate on the blank text boxes on the electronic format. Should the bidder(s) not be able to enter the discrepancy on the electronic format, the bidder shall so indicate the discrepancy on the printed copy. **The printed copy of the bid shall be used as the document for the evaluation process.**

In addition, one printed copy of the COMPLETE Bid Package shall be submitted as the bid, for evaluation. Failure to provide documentation with the bid may result in the bid not being considered for award. Requested information includes, but is not limited to:

- Signed Bidders Qualification Form.
- Format B (Bid Proposal Form).
- Attachment EV: Evaluation Form to satisfy Special Conditions Item #4.
- Vendor Information Sheet.
- USDA Certification documents, if applicable
- Occupational License
- Other governmental agency documents showing compliance (Inspections, Certificates, etc.)
- ATTACHMENT JL: Sworn Statement Pursuant to Section 1012.465, Florida Statutes as Amended by HB 1877, The Jessica Lunsford Act
- ATTACHMENT JV: AFFIDAVIT OF JOINT VENTURE, if applicable
- Electronic format on CD-ROM, 3½" Floppy Disk, or Jump Drive of the Excel Worksheet Files titled "Bid Proposal Form (Format B)" and "Attachment EV: Evaluation-Special Conditions #8"

SPECIAL CONDITIONS: CONTINUED

17. **ERASURES OR CORRECTIONS:** Bidders are requested to use permanent ink when completing the Bid Proposal Form and all other bid documentation.

- Use of pencil is prohibited.
- Do not erase or use correction fluid to correct an error.
- All changes must be crossed out and initialed in ink.
- Bid proposal form original hard copy must be signed in ink.

Those bids for individual items that do not comply with the four items above will be considered non-responsive for that/those item(s).

Miami-Dade County Public Schools (M-DCPS) BID NO. 043-GG03 SPECIFICATIONS
STORAGE AND DELIVERY OF COMMODITY FOOD ITEMS

1. **LOCATION:** In order to provide the most efficient service in this contract, the storage facility must be located within the South Florida Counties of Miami-Dade, Broward or Palm Beach.

2. **EXPERIENCE**: The storage facility is required to have a minimum of three years experience in institutional food operations.

3. **ACCESS**: A railway siding would facilitate the receiving of certain products. However, railway siding shall not be required to be considered for award of this bid.

4. **WEEKLY RELEASE REPORTS:** The successful storage facility must provide a "pick list" based upon the M-DCPS Release form each Thursday, or as scheduled by the Department of Food and Nutrition.

5. **RECEIPT OF USDA DONATED FOOD ITEMS:** The successful storage facility must follow all procedures and regulations set forth by the Bureau of Food Distribution, Florida Department of Agriculture and Consumer Services. All required forms must be completed and returned in a timely manner. The storage facility is responsible to assure all food items received are at the correct temperature and in good condition. The storage facility must contact the Department of Food and Nutrition whenever shipments are received in a defrosted state, in poor condition or incorrect quantity and must complete the necessary forms documenting the receipt of unacceptable commodity products.

6. **STORAGE OF M-DCPS' USDA DONATED FOOD ITEMS:** The storage facility is responsible for maintaining the quality of the food products stored through proper rotation and proper temperatures, and the loss of food product due to: water damage, vermin infestation, elements of nature or any other losses. The storage facility is required to maintain protection for stored food products and properly maintaining cleanliness and sanitation.

   Products are to be stored and palletized in a manner to facilitate the removal for delivery on a "first in first out" by packed date basis, and in accordance with release by the Department of Food and Nutrition. The storage facility must maintain sanitary conditions and otherwise meet the requirements of the Florida Department of Agriculture and Consumer Services-Bureau of Food Distribution.

   The storage facility is responsible for maintaining accurate inventory counts for all food items in storage at the facility and have a capacity to store a minimum volume of 80 pallets for use by the Department of Food and Nutrition.

   <u>Required Temperature Storage Ranges:</u>

Frozen	(0°F to 5°F)
Refrigerated	(33°F to 41°F)
Dry	(50°F to 70°F)

   Representatives of the purchaser, Miami-Dade County Health Department, and/or Florida Department of Agriculture and Consumer Services-Bureau of Food Distribution shall have the authorization to inspect storage and sanitation conditions on a periodic basis. During inspections conducted by representative(s) of the purchaser, current inventories of food items will be closely monitored and current inventory counts will be compared to the quantities stated on weekly inventory reports.

   In the event that any discrepancy or error is discovered, correction of the discrepancy must be completed immediately, prior to the departure of the purchaser's representative, with written explanation submitted within 72 hours to the Department of Food and Nutrition, stating reason for error/discrepancy and corrective action taken.

In the event that foods are lost, destroyed, broken or damaged in any way through the negligence and/or the lack of proper care of storage or handling, the storage facility shall be liable therefore, and liability to the School Board and/or Bureau of Food Distribution, Florida Department of Agriculture and Consumer Services shall be determined on the basis of replacement with foods of the same quality and quantity or payment in lieu of the replacement foods at the value established by the Bureau of Food Distribution, Florida Department of Agriculture and Consumer Services or the United States Department of Agriculture at the time of the loss.

The successful storage vendor must adhere to the following storage procedures:

A. All food items must be stored in sanitary storage areas with proper air circulation for protection against rapid spoilage and potential loss of the product. Floors are to be kept clean and free of debris, dust and ice.

B. Damaged and/or contaminated product(s) is/are to be separated from usable food products.

C. 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 high as to be subject to unacceptable higher temperatures.

D. 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.

E. There shall be no intermingling of M-DCPS designated USDA food items with property of other companies or other school systems.

F. The storage facility plant and records shall be subject to inspection by representatives of the School Board and Bureau of Food Distribution at any time during normal working hours. The School Board representatives may consist of food service managers and/or administrative staff and will inspect the facilities for contract compliance, sanitation, etc.

7. **RECEIPT OF PURCHASED ITEMS CONTAINING USDA DONATED FOOD ITEMS:** Items identified in this bid as purchased items may require U.S.D.A. destination quality and condition inspection. It is the responsibility of the storage vendor to work with each manufacturer and the U.S.D.A. inspector to schedule appointments for the required destination inspection as required or as determined by M-DCPS or any other governmental entity. This inspection must be completed before product is removed from each shipment. Upon completion of U.S.D.A. inspection, the storage facility will proceed with the storage of product as specified with all other items listed in this bid. Failure to ensure that all food items are received according to bid specifications shall be considered as non-performance of contract responsibilities and may result in termination of contract.

8. **DAMAGED AND/OR SPOILED USDA FOOD ITEMS:** Damaged and/or spoiled USDA food items must be reported, immediately upon discovery, to the Florida Department of Agriculture and Consumer Services and the Department of Food and Nutrition. No commodity food item may be discarded or destroyed until the food item has been examined by the Miami-Dade County Health Department and reported on a stop sale notice (HRS-4045). A copy of this stop sale notice must be sent or faxed (786) 275-0837, to the Miami-Dade Schools Department of Food and Nutrition.

   In the event of any loss of USDA commodity product caused due to the negligence and/or lack of care on the part of the storage facility, the value of item(s) discarded and/or destroyed must be remitted to the Miami-Dade Schools Department of Food and Nutrition at the value placed for Replacement in Kind as determined by either the Florida Department of Agriculture and Consumer Services or the United States Department of Agriculture. If payment is not made, the Accounts Payable Department, The School Board of Miami-Dade County, FL, may deduct dollar value from outstanding monies owed to the storage facility.

9. **END OF THE YEAR INVENTORY:** At the end of each fiscal year (June 30, 20XX), the storage facility must have all inventory documents ready for audit by the M-DCPS Audit Department. The Department of Food and Nutrition will submit a letter to the storage facility prior to the scheduled audit.

10. **DATA PROCESSING REQUIREMENTS:** Vendor must have sufficient staff and necessary equipment to perform necessary data entry and to prepare required reports and billing.

11. **RECORD/INVOICING REQUIREMENTS:**

    A. Successful bidder must be able to create a weekly computerized printout showing the following history information on each item: M-DCPS item number, item description, case pack, date received, manufacture date, quantities released, assigned lot number, ending weekly totals for each item.

    B. Successful bidder must complete and submit on a weekly basis, all receipts of USDA items. A separate receiving report by item with the appointment hours assigned, purchase order number, item description, item quantity, case pack, assigned lot number and any damages or shorts received must be submitted to the Department of Food and Nutrition.

    C. Successful bidder must submit and confirm on a weekly basis all releases made to delivery agent or other agencies stipulated by the Department of Food and Nutrition. Bidder will receive a weekly Miami-Dade County Public Schools Release Form, by item and quantity for each delivery week (Commodity Summary Release and Purchased Summary Release – copies to be furnished after award). In addition to the total summary release, a breakdown by delivery cycle will also be furnished for each delivery/serving week.

    D. Successful bidder must complete and submit on a timely basis, the HRS Form 6 and HRS Tally Sheet for each USDA item received. Storage facility is required to submit the above forms directly to the Bureau of Food Distribution, Florida Department of Agriculture and Consumer Services.

    E. Successful bidder must contact the Department of Food and Nutrition at the end of each week by phone or fax, with all receipts for the week.

    F. Successful bidder must submit weekly invoices of storage charges by item according to anniversary date. Each invoice must include the following information: M-DCPS item number, item description, case pack and/or weight, anniversary date, quantity, lot number, total weight by item, rate by cwt. and total dollar amounts. Invoices are submitted to the Department of Food and Nutrition for review. After review and approval, invoices will be submitted to the Accounts Payable Department for payment.

12. **FACILITY INSPECTIONS:** M-DCPS and/or The Florida Department of Agriculture and Consumer Services-Bureau of Food Distribution, shall have the right to inspect the storage facility and sanitation conditions anytime during the bid evaluation and/or contract award period. The Bureau of Food Distribution is the primary state agency responsible for the administration and enforcement of the USDA storage policies and procedures.

13. **EMERGENCY OR SPECIAL RELEASES:** In the event an emergency or special release must be made, the Department of Food and Nutrition will contact the storage facility to make arrangements for a release. The storage facility will handle this type of release according to bid specifications listed in this bid.

14. **DELIVERY:** The successful vendor shall deliver the quantity of federal donated commodity foods as designated by the Department of Food and Nutrition, School Board of Miami-Dade County, Florida.

15. **CAPACITY:** The successful vendor shall have delivery capability to service approximately 300 school production kitchens.

16. **TIMING OF DELIVERIES:** Deliveries are to be made up to twice a week to each school site, as designated by the Department of Food and Nutrition. No deliveries to schools are to be made on school holidays. When there is a school holiday, an alternate delivery day will be designated by the Department of Food and Nutrition. An average school site receives two deliveries per calendar week. The daily pick-up and delivery schedule will be provided upon award.

    Additional deliveries may be required at the request of M-DCPS Department of Food and Nutrition and/or Procurement Management Services.

17. **DELIVERY TEMPERATURE:** Food products shall be maintained and delivered in good condition. Upon delivery, cartons and contents must be clean, free from damage, infestation and within proper temperatures. The food service manager or designee may refuse products not meeting the specifications below:

    Required Delivery Temperatures:

Frozen	(-10° to 32°F)
Refrigerated	(33° to 41°F)
Dry	(70° to 75°F)

18. **DELIVERY SCHEDULE:** Deliveries should be scheduled to all schools between the hours of 6:30 A.M. and 2:00 P.M. Earlier deliveries may be arranged at the request of each food service manager. It will be the responsibility of the vendor to notify schools of late deliveries, missed deliveries or pre-approved changes in scheduled delivery days (pre-approved changes are approved through the Department of Food and Nutrition). A school calendar will be provided.

19. **DELIVERY DOCUMENTATION:** The successful vendor will receive a hard copy of the release by item, lot number, quantity, and prices for delivery of each serving period, and any changes shall be given by phone or fax. This release document is to be picked up from the successful storage contract holder. When the commodity foods are picked up, the delivery company will check that the food items presented are the property of The School Board of Miami-Dade County, and in the listed quantities, and from the assigned lot number released by the Department of Food and Nutrition. The delivery company will verify all quantities and lot numbers against the release received from the Department of Food and Nutrition. Upon receipt of correct merchandise, the successful delivery company will sign an invoice of receipt. Once the invoice of receipt is signed, the successful delivery company will be held responsible for all incorrect quantities, spoiled, damaged or lost merchandise.

20. **DELIVERY OF PARTIAL LOADS:** Throughout the school year, the Florida Department of Agriculture and Consumer Services Bureau of Food Distribution may ship partial loads into a storage warehouse selected by the State of Florida. Upon written request from the Department of Food and Nutrition, it will be the responsibility of the successful delivery company to pick up partial loads from the State selected storage warehouse and deliver dry, frozen, and refrigerated items to the School Board's contracted storage facility for dry, frozen, and refrigerated items. (Informational only: the last partial loads of commodities took place during the 2000-2001 school year, when approximately 500 pounds of merchandise was moved from State of Florida Storage Facility into designated storage warehouses).

21. **INVOICING/REPORTING REQUIREMENTS:** The successful vendor shall prepare the following and submit on a weekly basis as indicated:

A. **An individual school four part delivery receipt** which indicates the commodity food to be delivered, the case weight and the quantities of that item, priced at the value designated by the Department of Food and Nutrition. Each school food service manager must verify and sign this receipt to insure that these foods were delivered as specified.

The four part receipt will be distributed as follows:

1. Copy to the school (hard copy)
2. Copy to the vendor (hard copy)
3. Copy to the Department of Food and Nutrition (hard copy).
4. Copy to the Buyer at M-DCPS Procurement Management Services.

B. **A recapitulation of weekly deliveries** with the following information:

1. Item description and assigned M-DCPS item number
2. Delivery order number
3. Assigned lot number
4. Number of cases delivered
5. Net weight per item delivered
6. Gross weight per item delivered
7. Delivery charges for each item
8. Grand total of weekly charges

This recapitulation report is to be submitted to the Department of Food and Nutrition for accounting and inventory purposes on a weekly basis.

22. **INVOICES:** An invoice covering the total weekly delivery charges for food items delivered district wide, shall be submitted on a weekly basis to the Department of Food and Nutrition. Upon review and approval the Department of Food and Nutrition will forward weekly invoice to the Accounts Payable Department for payment.

23. **REPORTS:** A report showing commodity food items refused by school sites and returned to the storage facility shall be submitted to the Department of Food and Nutrition.

A. The report shall be submitted on a weekly basis, when applicable, with the following information:

1. M-DCPS food item number
2. Food item and description
3. Quantity of each item returned
4. School site that refused delivery
5. Date when product was returned to storage facility
6. Signature of storage facility upon receipt

24. **RETURN OF GOOD MERCHANDISE AND/OR DAMAGED GOODS:**

A. VISIBLE DAMAGED GOODS: Goods damaged at the storage site must be refused by the delivery vendor at the storage site. Visible damage is torn, ripped, opened packages or soiled containers.

B. RETURNS: All commodity items returned by a school site will be returned to the storage facility by the delivery company. The delivery company is to notify the Department of Food and Nutrition prior to returning merchandise to the storage facility. These returned items may include non-damaged or concealed damaged goods refused by a school site.

C. CONCEALED DAMAGED GOODS: Concealed damage is damage not visible at the time of pick up by the delivery company. **The Department of Food and Nutrition shall be notified immediately upon discovery of any damage(s) to any delivery and/or shipment.** These damaged goods received by the delivery vendor from the storage vendor are to be returned to the storage facility within two working days of receipt. In addition, any concealed damaged goods delivered by the awarded vendor(s) to any M-DCPS designated shall be reported to the awarded vendor(s) upon discovery and return of these damaged goods shall be done without any additional cost to M-DCPS.

D. DESTRUCTION OF DAMAGED GOODS: All damaged goods delivered to the school and refused must be taken to the delivery vendor's facility and becomes the responsibility of the delivery vendor. Before any commodity food may be discarded at the vendor's site, it must be condemned by the Miami-Dade County Health Department and reported to the director or designee on a stop sale notice (HRS-4045). If and when it is determined that the loss of any commodity item is due to negligence on the part of the delivery company, the value of items so destroyed must be replaced in cash payment to the Department of Food and Nutrition, School Board of Miami-Dade County, Florida. If payment is not made, the Accounts Payable Department may deduct dollar value from outstanding monies owed to the delivery company.

25. **ADDITIONAL VENDOR AND/OR DELIVERY REQUIREMENTS:**

B. All deliveries to schools are classified as less than truckload service.

C. Carrier shall use only properly insulated, mechanical or thermostatically controlled refrigeration equipment for dry, frozen, and refrigerated commodities. Such equipment must be capable of maintaining temperature to protect the product while in transit. The School Board of Miami-Dade County reserves the right to reject product not at proper temperature.

D. The successful vendor must have access to sufficient equipment to make deliveries required to all schools within the scheduled delivery dates.

E. Successful vendor must use clean sanitary equipment suitable for hauling all food items. The School Board of Miami-Dade County, Florida reserves the right to reject any equipment not meeting these conditions.

F. Adequate labor to load and unload equipment will be furnished by and at the expense of the carrier. Depending on the commodity, deliveries shall be made to the corresponding refrigerator, freezer and/or dry storage area of each school's cafeteria.

G. The successful bidder must not change assigned quantities or scheduled delivery dates unless approval is received from the Department of Food and Nutrition.

H. Based upon the information contained herein the bid solicitation, it shall be the responsibility of the bidder to submit <u>one</u> dry pick-up and delivery rate, <u>one</u> frozen pick-up and delivery rate, and <u>one</u> refrigerated pick-up and delivery rate per filled truck, regardless of school locations. Should a truck not be 100% full, the rate to be charged will be the bid rate per filled truck times the percentage of the truck that is filled.

I. Delivery personnel must meet the screening requirements of the Jessica Lunsford Act (JLA) and have proper picture identification displayed visibly on them when making deliveries to any school sites. The identification must identify the individual name and current company information. Other forms of picture identification such as driver's license are not acceptable.

Miami-Dade County Public Schools (M-DCPS) Bid #043-GG03		Attachment EV: Evaluation	
Storage and Delivery of Commodity Food Items		Special Conditions #4	
COMPLETE THE FOLLOWING INFORMATION BELOW AND SUBMIT WITH BID DOCUMENTS. NOTE:This spreadsheet will caluclate and fill in information if this form is filled out electronically.			
Item	Information		
		Company 1	Company 2 (Subcontractor/Joint Venture)
1	**Company Name:**		
	Main Office Address:		
	Main Office City:		
	Main Office State:		
	Main Office Zip Code:		
	Main Office Contact:		
	Main Office Contact Phone:		
	Main Office Contact Fax:		
	Main Office Contact E-Mail:		
	1st Distribution Facility Name:		
	1st Distribution Facility Address:		
	1st Distribution Facility City:		
	1st Distribution Facility State:		
	1st Distribution Facility Zip Code:		
	1st Distribution Facility Contact:		
	1st Distribution Facility Contact Phone:		
	1st Distribution Facility Contact Fax:		
	1st Distribution Facility Contact E-Mail:		
	2nd Distribution Facility Name:		
	2nd Distribution Facility Address:		
	2nd Distribution Facility City:		
	2nd Distribution Facility State:		
	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:		
	MORE THAN 2 Distribution Facilities?	**List on a separatesheet of paper and attach to this bid document.**	
2	IS THIS BID BEING DONE AS A JOINT-VENTURE? (MARK RESPONSE)	YES	NO
	IF YES, IS AFFIDAVIT OF JOINT VENTURE ATTACHED? (Mark Response)	YES	NO
	LISTING OF COMPANIES SERVICING THIS BID (This section should be the same as Item One (1).)		
	Company #1 Name	0	
	Company #2 Name	0	
	ORGANIZATION DOING BUSINESS UNDER THEIR PRESENT NAME	# YEARS	#PERSONNEL
	Company #1 Name:	0	
	Company #2 Name:	0	
	WHAT FORMER NAMES HAS YOUR COMPANY OPERATED UNDER (STATE N/S IF NONE.)		
	Company Name	Former Company Name	From / To
	0		
	0		
			Mark One Response
	HAS YOUR COMPANY FAILED TO COMPLETE A BONDED OBLIGATION OR A PUBLIC OR GOVERNMENT CONTRACT? IF SO, PLEASE LIST AND ATTACH DOCUMENT(S) IF NEEDED.		YES / NO
	Company Name	Condition	Type / Attachment?(Mark One)
	0		YES / NO
	0		YES / NO
	NUMBER OF YEARS EXPERIENCE IN INS FOOD SERVICE INDUSTRY		
	Company Name:	0	Years:
	Company Name:	0	Years:

Miami-Dade County Public Schools (M-DCPS) Bid #043-GG03			Attachment EV: Evaluation			
Storage and Delivery of Commodity Food Items			Special Conditions #4			
COMPLETE THE FOLLOWING INFORMATION BELOW AND SUBMIT WITH BID DOCUMENTS. NOTE:This spreadsheet will caluclate and fill in information if this form is filled out electronically.						
Item	Information					
3	INVENTORY CAPACITY TO SERVICE THIS BID AS OF 04-20-2007:					
	Minimum of 80 Pallet Capacity required to service this bid		"Holding" Area		Main Storage Area	
	DRY GOODS		Pallets		Cubic Ft.	
	DRY GROCERY		Pallets		Cubic Ft.	
	REFRIGERATED FOODS		Pallets		Cubic Ft.	
	FROZEN FOODS		Pallets		Cubic Ft.	
	REFRIGERATED LOADING DOCK	(MARK ONE RESPONSE)	YES	NO	YES	NO
4	DESCRIPTION OF FACILITIES TO SERVICE THIS BID ON 04-20-2007:		Company 1		Company 2	
	DRY GOODS	Storage area capacity in cubic feet:				
	Stored at 50-70 degrees Fahrenheit	Pallet openings				
	Temperature Measuring/Recording Device:	Number of Devices in Area:				
	Description of Brand and Model					
	DRY GROCERY	Storage area capacity in cubic feet:				
	Stored at 50-70 degrees Fahrenheit	Pallet openings				
	Temperature Measuring/Recording Device:	Number of Devices in Area:				
	Description of Brand and Model					
	REFRIGERATED FOODS	Storage area capacity in cubic feet:				
	Stored at 33-41 degrees Fahrenheit	Pallet openings				
	Temperature Measuring/Recording Device:	Number of Devices in Area:				
	Description of Brand and Model					
	FROZEN FOODS	Storage area capacity in cubic feet:				
	Stored at 0-5 degrees Fahrenheit	Pallet openings				
	Temperature Measuring/Recording Device:	Number of Devices in Area:				
	Description of Brand and Model					
	PLEASE MARK THE FOLLOWING RESPONSES FOR YOUR COMPANY:		COMPANY 1		COMPANY 2	
	STAFF IDENTIFICATION AND DRESS CODE STANDARDS IN PLACE:		YES	NO	YES	NO
	DOCUMENTATION OF CLEANLINESS AND SANITATION PROGRAM:		YES	NO	YES	NO
	ENCLOSURE OF HAACP PROGRAM AND PROCEDURES:		YES	NO	YES	NO
	ESTABLISHED PROCEDURE ON MERCHANDISE HANDLING AND STORAGE:		YES	NO	YES	NO
	DESCRIPTION AND DOCUMENTATION OF INVENTORY TRACKING PROGRAM:		YES	NO	YES	NO
	PEST CONTROL PROCEDURES DOCUMENTED:		YES	NO	YES	NO
	INSPECTION REPORT FROM FLA. Dept. of Agriculture & Consumer Services:		YES	NO	YES	NO
5	ORDER CONTROLS INFORMATION:	COMPANY 1	COMPANY 2			
	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:					

Miami-Dade County Public Schools (M-DCPS) Bid #043-GG03	Attachment EV: Evaluation
Storage and Delivery of Commodity Food Items	Special Conditions #4

COMPLETE THE FOLLOWING INFORMATION BELOW AND SUBMIT WITH BID DOCUMENTS.
NOTE:This spreadsheet will caluclate and fill in information if this form is filled out electronically.

Item	Information					
6	**DESCRIPTION OF DELIVERY SERVICES TO SERVICE THIS BID**					
	NUMBER OF TRUCKS AVAILABLE TO SERVICE M-DCPS AS OF 04-20-2007:					
	Truck Model:	Capacity:	Load Type:		# Trucks>	
	Truck Model:	Capacity:	Load Type:		# Trucks>	
	Truck Model:	Capacity:	Load Type:		# Trucks>	
	Truck Model:	Capacity:	Load Type:		# Trucks>	
	Truck Model:	Capacity:	Load Type:		# Trucks>	
	Truck Model:	Capacity:	Load Type:		# Trucks>	
	Describe in space ABOVE regarding capacity: Load Weight and Load Type (Refrig./Frozen)				Tot. Trucks	0
			(Mark one response)			
	Are trucks listed above D.O.T. Certified?		YES	NO		
	Are trucks clean, in good working order, and maintained (with service records)?		YES	NO		
	STAFF IDENTIFICATION AND DRESS CODE STANDARDS IN PLACE:		YES	NO		
	WILL YOU BE CONTRACTING OUT VEHICLES TO SERVICE THIS BID?		YES	NO		
	IF "YES" PLEASE ANSWER AND PROVIDE ATTACHMENTS(if applicable):		(Mark one response)			
	DOCUMENTATION FROM LEASING COMPANY APPROVED TO CONTRACT?		YES	NO		
	VEHICLES AVAILABLE FROM LEASING COMPANY ON CONTRACT DATE?		YES	NO		
	VEHICLES AVAILABLE FROM LEASING COMPANY FOR TERM OF CONTRACT?		YES	NO		
	"BACK-UP" VEHICLES AVAILABLE FROM LEASING COMPANY?		YES	NO		
	PROVISION FOR BACK-UP VEHICLES STATED IN DOCUMENTATION?		YES	NO		
	LEASING COMPANY HAS CORRECT TYPE OF VEHICLES TO SERVICE BID?		YES	NO		
	NUMBER OF TRUCKS TO LEASE FROM LEASING COMPANY?					
	# OF TRUCKS FOR FROZEN FOODS					
	# OF TRUCKS FOR REFRIGERATED FOODS					
	# OF TRUCKS FOR DRY GROCERY/FOODS					
	# OF TRUCKS THAT CAN BE COMPARTMENTALIZED for mulitple food types:					
7	**CURRENT CUSTOMER REFERENCES WITHIN PAST TWO (2) YEARS:**					
	MORE THAN ONE COMPANY SERVICING THIS BID? LIST ON ADDITIONAL SHEET(S) EACH COMPANY'S REFERENCES					
	1st Customer Reference Name:		Month/Year		Amount USD	
	1st Customer Reference Address:		Start Date		Sold/Contract	
	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 USD	
	2nd Customer Reference Address:		Start Date		Sold/Contract	
	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 USD	
	3rd Customer Reference Address:		Start Date		Sold/Contract	
	3rd Customer Reference City:					
	3rd Customer Reference State:					
	3rd Customer Reference Zip Code:		Place 'X' in box if 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:			

ATTACHMENT JV: AFFIDAVIT OF JOINT VENTURE

Miami-Dade County Public Schools (M-DCPS) Bid 043-GG03 Storage & Delivery of Commodity Food Items

State of Florida) *SS.*
County of Miami-Dade)

Before me, the undersigned authority, personally appeared_____
and _____ (called "Affiants"), who being first respectively duly sworn, depose and say:

1. Affiants as officers or principals of the undersigned entities, are representatives of the joint venture known as_____ located at _____ ____ and is duly authorized to file this affidavit on behalf of the joint venture.

2. Affiants state that the joint venture is registered or certified to engage in business in the state of Florida and bears the registration or certification No. _____, dated _____ and issued at _____.

3. Affiants are filing this affidavit of joint venture as required for pre-qualification to bid on Miami-Dade County School Board **Bid No. 043-GG03 Storage & Delivery of Commodity Food Items.**

4. A true copy of the Joint Venture Agreement is attached as Exhibit "JV". Said Joint Venture Agreement is in full force and effect and has not been modified, amended, changed or rescinded in any manner and the sole parties having interest in said Joint Venture Agreement are Affiants and the entities they represent as indicated below.

_____
Signature Date
(Print name of company and title)

_____
Signature Date
(Print name of company and title)

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

Notary Public State of
_____

My commission expires
_____
(Printed, typed or stamped commissioned name of notary public)

(Notary Seal)

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 043-GG03	Delivery of Commodity Food Items	NOTE: This Excel spreadsheet will calculate out each item below IF this form is filled out electronically. Printed and submit both electronic and paper copy with bid package.
Bid sheet must be received at SBAB Rm.351 no later than the bid opening date at 2:00 PM			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		BUYER: R. Johnson	
Bidder(s) MUST BID ALL ITEMS 1-3 to be considered for award and awarded vendor(s) must have spare trucks and trained drivers, in the event truck(s) break down.		FORMAT B	If filled out in ink, calculations will be done during bid evaluation.
BIDDER'S NAME: Enter Name Here>>>			

Item	Description Specifications	Estimated Usage of Trucks Daily	Estimated # of Delivery Days		Price per Filled TRUCK Per DAY		Cost of Estimated Usage
1	**Daily pick-up and delivery of DRY COMMODITY FOOD ITEMS:**	1	36	$		$	0.00
	Dry commodity products				ENTER PRICE		Calculates only if unit price is entered electronically
	Estimated average carton weight is 42.7 lbs. (gross) per case						
	Picked up from winning bidder(s) location or designated M-DCPS Warehouse(s)						
	Delivered to M-DCPS School Sites						
	All deliveries are to be made utilizing refrigerated trucks						
	to maintain maximum temperature of 70 degrees Fahrenheit						
	Any extra commodity food items not delivered will be returned						
	to the designated storage facility the same day.						
2	**Daily pick-up and delivery of FROZEN COMMODITY FOOD ITEMS:**	1	180	$		$	0.00
	Frozen commodity products				ENTER PRICE		Calculates only if unit price is entered electronically
	Estimated averagecarton weight is 33.04 lbs. (gross) per case						
	Picked up from winning bidder(s) location or designated M-DCPS Warehouse(s)						
	Delivered to M-DCPS School Sites						
	All deliveries are to be made utilizing refrigerated trucks						
	to maintain maximum temp. of 0 degrees Fahrenheit						
	Any extra commodity food items not delivered will be returned						
	to the designated storage facility the same day.						
3	**Daily pick-up and delivery of REFRIGERATED COMMODITY FOOD ITEMS:**	1	180	$		$	0.00
	Refrigerated commodity products				ENTER PRICE		Calculates only if unit price is entered electronically
	The estimated average carton weight is 38.11 lbs. (gross) per case						
	Picked up from winning bidder(s) location or designated M-DCPS Warehouse(s)						
	Delivered to M-DCPS School Sites						
	All deliveries are to be made utilizing refrigerated trucks						
	to maintain macximum temp. of 41 degrees Fahrenheit						
	Any extra commodity food items not delivered will be returned						
	to the designated storage facility the same day.						
					TOTAL ESTIMATED VALUE COMMODITY DELIVERY:		$0.00

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 043-GG03	Delivery of Commodity Food Items	NOTE: This Excel spreadsheet will calculate out each item below IF this form is filled out electronically. Printed and submit both electronic and paper copy with bid package
Bid sheet must be received at SBAB Rm.351 no later than the bid opening date at 2:00 PM			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		BUYER: R. Johnson	
Bidder(s) MUST BID ALL ITEMS 4-6 to be considered for award and awarded vendor(s) must have spare trucks and trained drivers, in the event truck(s) break down.		FORMAT B	If filled out in ink, calculations will be done during bid evaluation.
BIDDER'S NAME: Enter Name Here>>>			

Item	Description Specifications	Estimated Usage of Trucks Daily		Estimated # of Delivery Days			Price per Filled TRUCK Per DAY			Cost of Estimated Usage
4	**Daily pick-up and delivery of DRY COMMODITY-TYPE FOOD ITEMS:**	3		36		$			$	0.00
	Dry commodity reprocessed products						ENTER PRICE			Calculates only if unit price is entered electronically
	Estimated average carton weight is 42.7 lbs. (gross) per case									
	Picked up from winning bidder(s) location or designated M-DCPS Warehouse(s)									
	Delivered to M-DCPS School Sites									
	All deliveries are to be made utilizing refrigerated trucks									
	to maintain maximum temperature of 70 degrees Fahrenheit									
	Any extra commodity reprocessed food items not delivered will be returned									
	to the designated storage facility the same day.									
5	**Daily pick-up and delivery of FROZEN COMMODITY-TYPE FOOD ITEMS:**	3		180		$			$	0.00
	Frozen commodity reprocessed products						ENTER PRICE			Calculates only if unit price is entered electronically
	Estimated averagecarton weight is 33.04 lbs. (gross) per case									
	Picked up from winning bidder(s) location or designated M-DCPS Warehouse(s)									
	Delivered to M-DCPS School Sites									
	All deliveries are to be made utilizing refrigerated trucks									
	to maintain maximum temp. of 0 degrees Fahrenheit									
	Any extra commodity reprocessed food items not delivered will be returned									
	to the designated storage facility the same day.									
6	**Daily pick-up and delivery of REFRIGERATED COMMODITY-TYPE FOOD ITEMS:**	1		180		$			$	0.00
	Refrigerated commodity reprocessed products						ENTER PRICE			Calculates only if unit price is entered electronically
	The estimated average carton weight is 38.11 lbs. (gross) per case									
	Picked up from winning bidder(s) location or designated M-DCPS Warehouse(s)									
	Delivered to M-DCPS School Sites									
	All deliveries are to be made utilizing refrigerated trucks									
	to maintain macximum temp. of 41 degrees Fahrenheit									
	Any extra commodity reprocessed food items not delivered will be returned									
	to the designated storage facility the same day.									
							TOTAL ESTIMATED VALUE COMMODITY REPROCESSED DELIVERY:			$0.00

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | Bid No. 043-GG03 | Delivery of Commodity Food Items

Bid sheet must be received at SBAB Rm.351 no later than the bid opening date at 2:00 PM

PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas. | BUYER: R. Johnson

NOTE: This Excel spreadsheet will calculate out for each item the Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file. If filled out in ink, calculations will be done during bid evaluation.

ESTIMATED Number of Months: 20

Bidder(s) MUST BID ALL ITEMS 7-9 to be considered for award and must comply with specifications and special conditions contained as listed under this bid number.

FORMAT B

BIDDER'S NAME: Enter Name Here>>>

Item	Description / Specifications	Estimated Storage per Month	Detail of Item Description	Per Carton Per Month	Cost of Estimated Usage
7	**Monthly Storage of DRY COMMODITY FOOD ITEMS:**	9,128		$	$ 0.00
	Price submitted for storage shall include receiving charges	Cartons		ENTER PRICE	Calculates only if unit price is entered electronically
	Price submitted for storage shall include in and out handling charges				
	Price submitted for storage shall include other pertinent storage charges				
	Estimated average carton weight is 42.7 lbs. (gross) per case				
	for dry commodity products.				
8	**Monthly Storage of FROZEN COMMODITY FOOD ITEMS:**	38,195		$	$ 0.00
	Price submitted for storage shall include receiving charges	Cartons		ENTER PRICE	Calculates only if unit price is entered electronically
	Price submitted for storage shall include in and out handling charges				
	Price submitted for storage shall include other pertinent storage charges				
	Estimated averagecarton weight is 33.04 lbs. (gross) per case				
	for frozen commodity products.				
9	**Monthly Storage of REFRIGERATED COMMODITY FOOD ITEMS:**	5,832		$	$ 0.00
	Price submitted for storage shall include receiving charges	Cartons		ENTER PRICE	Calculates only if unit price is entered electronically
	Price submitted for storage shall include in and out handling charges				
	Price submitted for storage shall include other pertinent storage charges				
	The estimated average carton weight is 38.11 lbs. (gross) per case				
	for refrigerated commodity products.				
TOTAL ESTIMATED MONTHLY STORAGE-COMMODITY FOOD ITEMS:		53,155 Cartons			$0.00

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form - BID NO. 043-GG03

Bid sheet must be received at SBAB Rm.351 no later than the bid opening date at 2:00 PM

PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.

Delivery of Commodity Food Items

BUYER: R. Johnson

FORMAT B

NOTE: This Excel spreadsheet will calculate out for each item the Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file. If filled out in ink, calculations will be done during bid evaluation.

ESTIMATED Number of Months

20

Bidder(s) MUST BID ALL ITEMS 10-12 to be considered for award and must comply with specifications and special conditions contained as listed under this bid number.

BIDDER'S NAME: Enter Name Here>>>

Item	Description	Estimated Storage per Month	Detail of Item Description	Per Carton Per Month	Cost of Estimated Usage
	Specifications				
10	**Monthly Storage of DRY COMMODITY-TYPE FOOD ITEMS:**	36,510		$	$ 0.00
	Price submitted for storage shall include receiving charges	Cartons		ENTER PRICE	Calculates only if unit price is entered electronically
	Price submitted for storage shall include in and out handling charges				
	Price submitted for storage shall include other pertinent storage charges				
	Estimated average carton weight is 42.7 lbs. (gross) per case				
	for dry commodity reprocessed products.				
11	**Monthly Storage of FROZEN COMMODITY-TYPE FOOD ITEMS:**	152,780		$	$ 0.00
	Price submitted for storage shall include receiving charges	Cartons		ENTER PRICE	Calculates only if unit price is entered electronically
	Price submitted for storage shall include in and out handling charges				
	Price submitted for storage shall include other pertinent storage charges				
	Estimated averagecarton weight is 33.04 lbs. (gross) per case				
	for frozen commodity reprocessed products.				
12	**Monthly Storage of REFRIGERATED COMMODITY-TYPE FOOD ITEMS:**	23,328		$	$ 0.00
	Price submitted for storage shall include receiving charges	Cartons		ENTER PRICE	Calculates only if unit price is entered electronically
	Price submitted for storage shall include in and out handling charges				
	Price submitted for storage shall include other pertinent storage charges				
	The estimated average carton weight is 38.11 lbs. (gross) per case				
	for refrigerated commodity reprocessed products.				
Total Estimated Monthly Storage-Commodity Reprocessed Food Items:		212,618 Cartons			$0.00

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name PR/Award Number or Project Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s) Date

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction," without modification, in all lower tier covered transaction and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID 043-GG03 ATTACHMENT SC:
LISTING OF SCHOOL SITES-
DEPARTMENT OF FOOD AND NUTRITION

	LC#	SCHOOL	ADDRESS
	8119	500 Role Model Academy for Excellence	6300 NW 27th Ave. Miami 33147
A	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
	0121	Auburndale El.	3255 SW 6 St., Miami 33135
	0161	Avocado El.	16969 SW 294 St., Homestead 33030
B	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
	6041	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
	0241	Broad, R.K. Bay Harbor El.	1155 93 St., Bay Harbor Island 33154
	0521	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

MIAMI-DADE COUNTY PUBLIC SCHOOLS
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C	0671	Calusa El.	9580 Calusa Club Dr. W., Miami 33186
	0651	Campbell Drive El.	15790 SW 307 St., Leisure City 33033
	6061	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
	6161	Chiles, Lawton Md.	8190 NW 197 St., Miami 33015
	0801	Citrus Grove El.	2121 NW 5 St., Miami 33125
	6091	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
	0881	Comstock El.	2420 NW 18 Ave., Miami 33142
	0921	Cooper, Neva King Educational Center	151 NW 5 St., Homestead 33030
	8121	COPE Center North	9950 NW 19 Ave., Miami 33147
	8131	COPE Center South Wallace, D.M	10225 SW 147 Terr., Miami 33176
	0961	Coral Gables El.	105 Minorca Ave., Coral Gables 33134
	7071	Coral Gables Sr.	450 Bird Rd., Coral Gables 33146
	1001	Coral Park El.	1225 SW 97 Ave., Miami 33174
	1041	Coral Reef El.	7955 SW 152 St., Miami 33157
	7101	Coral Reef Sr.	10101 SW 152 St., Miami 33157
	1081	Coral Terrace El.	6801 SW 24 St., Miami 33155
	1121	Coral Way El.	1950 SW 13 Ave., Miami 33145
	8161	Corporate Academy North	5120 NW 24th Ave., Miami 33142
	8201	Corporate Academy South	2351 SE 12 Ave., Homestead 33035
	1161	Crestview El.	2201 NW 187 St., Miami 33056
	2531	Crowder, Thena El.	757 NW 66 St., Miami 33150
	6921	Curry, Lamar Louise Md.	15750 SW 47 St., Miami 33185
	1241	Cutler Ridge El.	20210 Coral Sea Rd., Miami 33189
	6111	Cutler Ridge Md.	19400 Gulfstream Rd., Miami 33157
	1281	Cypress El.	5400 SW 112 Ct., Miami 33165

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D	8014	Dade Marine Institute North	2701 NE 151 Street
	8014	Dade Marine Institute South	1820 Arthur Lamb Road Jr.
	6121	Darío, Rubén Md.	350 NW 97 Ave., Miami 33172
	7081	Design & Architecture Sr.	4001 NE 2 Ave., Miami 33137
	1331	Devon Aire El.	10501 SW 122 Ave., Miami 33186
	6361	Diego, Jose de Md.	3100 NW 5th Ave., Miami 33125
	6131	Doolin, Howard A. Md.	6400 S.W. 152 Ave., Miami 33193
	6151	Doral Middle	5005 NW 112 Ave, Miami 33178
	8139	Dorsey, Educ. Center	7100 NW 17 Ave., Miami 33147
	1371	Douglas, Marjory S. El.	11901 SW 2 St., Miami 33184
	1371	Douglas, Marjory S. El. PLC	650 N.W. 132 Ave., Miami 33184
	1361	Douglass, Frederick El.	314 NW 12 St., Miami 33136
	1401	Drew, Charles R. El.	1775 NW 60 St., Miami 33142
	6141	Drew, Charles R. Md.	1801 NW 60 St., Miami 33142
	1441	Dunbar El.	505 NW 20 St., Miami 33127
	1481	DuPuis, John G. El.	1150 W 59 Pl., Hialeah 33012
E	1521	Earhart, Amelia El.	5987 E 7 Ave., Hialeah 33013
	1561	Earlington Heights El.	4750 NW 22 Ave., Miami 33142
	9731	Early Intervention Dev. Center	1400 NW 36 Street
	4801	Edelman, Gertrude/Sabal Palm El.	17101 NE 7 Ave., No. Mia. Bch. 33162
	1601	Edison Park El.	500 NW 67 St., Miami 33150
	1641	Emerson El.	8001 SW 36 St., Miami 33155
	1681	Evans, L.C.	1895 NW 75 St., Miami 33147
	1691	Eve, Christina M. El.	16251 SW 99th St., Miami 33196
	1721	Everglades K-8	8375 SW 16 St., Miami 33155
		Everglades MLC	
F	1761	Fairchild, David El.	5757 SW 45 St., Miami 33155
	1801	Fairlawn El.	444 SW 60 Ave., Miami 33144
	9731	Family & Adolescent Dev. Center	2965 NW 17 Street
	9731	Family & Children's Dev. Center	11025 SW 84 Street - Building 1
	1811	Fascell, Dante B. El.	15625 SW 80 St., Miami 33193
	7121	Ferguson, John A. Sr.	15900 SW 56 St., Miami 33185
	0761	Fienberg/Fisher El.	1420 Washington Ave., Mia. Bch. 33139
	6171	Filer, Henry H. Md.	531 W 29 St., Hialeah 33012
	5061	Finlay, Dr. Carlos J. El.	851 SW 117 Ave Miami 33174
	1841	Flagami El.	920 SW 76 Ave., Miami 33144
	1881	Flagler, Henry M. El.	5222 NW 1 St., Miami 33126
	1921	Flamingo El.	701 E 33 St., Hialeah 33013
	2001	Florida City El.	364 NW 6 Ave., Florida City 33034
	2021	Floyd, Gloria El.	12650 SW 109 Ave., Miami 33176
	2041	Franklin, Benjamin El.	13100 NW 12 Ave., No. Miami 33168
	2081	Fulford El.	16140 NE 18 Ave., No. Mia. Bch. 33162

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DEPARTMENT OF FOOD AND NUTRITION

G	6211	Glades Md.	9451 SW 64 St., Miami 33173
	2161	Golden Glades El.	16520 NW 28 Ave., Opa-locka 33054
	7751	Goleman, Barbara Sr.	14100 NW 89 Ave., Miami 33018
	2181	Good, Joella El.	6350 NW 188 Terr., Hialeah 33015
	4791	Gordon, Jack D. Panther PLC	15001 S.W. 127 Ave., Miami 33186
	2151	Gordon, Jack D. El.	14600 Country Walk Dr., Miami 33157
	4811	Gordon, Jack D. Manatee PLC	15551 S.W. 142 Ave., Miami 33177
	0091	Graham, Bob Education Center	15901 NW 79 Ave., Miami Lakes 33016
	0091	Graham, Bob PLC	8875 N.W. 143 St., Hialeah, FL 33018
	5051	Graham, Ernest R. El.	7330 W 32 Ave., Hialeah 33016
		Graham, Ernest R. Satellite	
	2241	Gratigny El.	11905 N Miami Ave., Miami 33168
	2261	Greenglade El.	3060 SW 127 Ave., Miami 33175
	2281	Greynolds Park El.	1536 NE 179 St., No. Mia. Bch. 33162
	4551	Greynolds Park El. PLC	1575 N.E. 177 St., NMB 33162
	2321	Gulfstream El.	20900 SW 97 Ave., Miami 33189
H	2331	Hadley, Charles R. El.	8400 NW 7 St., Miami 33126
	2331	Hadley, Charles R. El. PLC	8400 N.W. 7 St., Miami 33126
	2341	Hall, Joe El.	1901 SW 134 Ave., Miami 33175
	6221	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
	2401	Hibiscus El.	18701 NW 1 Ave., No. Mia. Bch. 33169
	6241	Highland Oaks Md.	2375 NE 203 St., NMB 33180
	8017	HIS House	20000 NW 47 Ave. Building #22
	2501	Holmes El.	1175 NW 67 St., Miami 33150
	6251	Homestead Md.	650 NW 2 Ave., Homestead 33030
	7151	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
	2541	Howard Drive El.	7750 SW 136 St., Miami 33156
	2511	Hurston, Zora Neale El.	13137 SW 26 St., Miami 33175
I	2581	Ives, Madie El.	20770 NE 14 Ave., No. Mia. Bch. 33179
	2581	Ives, Madie PLC	20770 NE 14 Ave., NMB 33179
J	6281	Jefferson, Thomas Md.	525 NW 147 St., Miami 33168
	2621	Johnson, J.W. El.	735 W 23 St., Hialeah 33010

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K	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
	2661	Kensington Park El.	711 NW 30 Ave., Miami 33125
	4561	Kensington Park El. 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
	7141	Krop, Dr. Michael M. Sr.	1410 N.E. 215 St., Miami 33179
	8181	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
	2891	Lehman, William El.	10990 SW 113 Pl., Miami 33176
	2901	Leisure City K-8	14950 SW 288 St., Homestead 33033
		Leisure City MLC	
	2911	Lentin, Linda El.	14312 NE 2 Ct., Miami 33161
	0040	Liberty City Charter School	8700 NW 5 Ave.
	2981	Liberty City El.	1855 NW 71 St., Miami 33147
	8017	Little Havana Institute	300 SW 12 Ave.
	3021	Little River El.	514 NW 77 St., Miami 33150
	3041	Lorah Park El.	5160 NW 31 Ave., Miami 33142
	3051	Louverture, Toussaint El.	120 NE 59 St., Miami 33137
	3061	Ludlam El.	6639 SW 74 St., South Miami 33143

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID 043-GG03 ATTACHMENT SC: LISTING OF
SCHOOL SITES- DEPT. OF FOOD AND NUTRITION

M	6391	Madison Md.	3400 NW 87 St., Miami 33147
	6411	Mann, Horace Md.	8950 NW 2 Ave., Miami 33150
	8101	Mann, Jan Opp. School	16101 NW 44 Ct., Opa-locka 33169
	6421	Marti, Jose Md.	5701 W 24 Ave., Hialeah 33016
	3101	Martin, F.C. El.	14250 Boggs Dr., Richmond Hts. 33176
	7161	MAST Academy	3979 Rickenb. Cswy., Miami 33149
	0100	Mater Academy Charter School	7700 NW 98th St.
	3111	Matthews, Wesley El.	12345 SW 18 Terr., Miami 33175
	6431	Mays Md.	11700 SW 216 St., Goulds 33170
	6441	McMillan, H.D. Md.	13100 SW 59 St., Miami 33183
	3141	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
	7201	Miami Beach Sr.	2231 Prairie Ave., Mia. Bch 33139
	7231	Miami Carol City Sr.	3422 NW 187 St., Opa-locka 33056
	7251	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
	6521	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
	3431	Miller, Phyllis R. El.	840 NE 87 St., Miami 33138
	7371	Morgan, Robert Education Center	18180 SW 122 Ave., Miami 33177
	3501	Morningside El.	6620 NE 5 Ave., Miami 33138
	3541	Moton, R.R. El.	18050 Homestead Ave., Perrine 33157
		Mt. Sinai Learning Center	4300 Alton Road, Miami Beach

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	3581	Myrtle Grove El.	3125 NW 176 St., Opa-locka 33055
N	3621	Naranja El.	13990 SW 264 St., Naranja 33032
	3661	Natural Bridge El.	1650 NE 141 St., North Miami 33181
	6541	Nautilus Md.	4301 N Michigan Ave., MB 33140
	7901	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
	3741	North Beach El.	4100 Prairie Ave., Miami Beach 33140
	3821	North County El.	3250 NW 207 St., Opa-locka 33056
	5131	North Dade Ctr./Modern Lang.	1840 NW 157 St., Opa-locka 33054
	6591	North Dade Md.	1840 NW 157 St., Opa-locka 33054
	3861	North Glade El.	5000 NW 177 St., Opa-locka 33055
	3901	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
O	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
P	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
	4381	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
	4441	Pine Lake El.	16700 SW 109 Ave., Miami 33157
	4461	Pine Villa El.	21799 SW 117 Ct., Goulds 33170
	4421	Pinecrest El.	10250 SW 57 Ave., Miami 33156
	4501	Poinciana Park El.	6745 NW 23 Ave., Miami 33147
	6741	Ponce de Leon Md.	5801 Augusto St., Coral Gables 33146
	4511	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

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID 043-GG03 ATTACMENT SC: LISTING OF
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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
	4721	Rockway El.	2790 SW 93 Ct., Miami 33165
	6821	Rockway Md.	9393 SW 29 Terr., Miami 33165
	8017	Roving Leaders Alternative	1855 NW 119 Street
	4741	Royal Green El.	13047 SW 47 St., Miami 33175
	4761	Royal Palm El.	4200 SW 112 Ct., Miami 33165
S	4841	Santa Clara El.	1051 NW 29 Terr., Miami 33127
	2941	Saunders, Laura C. El.	505 SW 8 St., Homestead 33030
	8171	School for Applied Technology	225 NE 34th Street., Miami 33137
	4881	Scott Lake El.	1160 NW 175 St., Miami 33169
	4921	Seminole El.	121 SW 78 Pl., Miami 33144
	4961	Shadowlawn El.	149 NW 49 St., Miami 33127
	5001	Shenandoah El.	1023 SW 21 Ave., Miami 33135
	6841	Shenandoah Md.	1950 SW 19 St., Miami 33145
		Shenandoah MLC	
	5021	Sheppard, Ben El.	5700 W 24 Ave., Hialeah 33016
	4831	Sheppard, Ben El. PLC	5601 West 24 Ave., Hialeah 33016
	5141	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.

MIAMI-DADE COUNTY PUBLIC SCHOOLS
BID 043-GG03 ATTACHMENT SC:
LISTING OF SCHOOLS SITES-
DEPARTMENT OF FOOD AND NUTRITION

	9731	Sunrise South Dade Station	70 NW 6 Street, Homestead 33030
	5401	Sunset El.	5120 SW 72 St., South Miami 33143
	5421	Sunset Park El.	10235 SW 84 St., Miami 33173
	5431	Sweetwater El.	10655 SW 4 St., Sweetwater 33174
	5441	Sylvania Heights El.	5901 SW 16 St., Miami 33155
T	0071	Thomas, Eugenia B. El.	5950 NW 114 Ave., Miami 33178
	6901	Thomas, W.R. Md.	13001 SW 26 St., Miami 33175
	5481	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 El.	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
	6961	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
	5931	Wheatley, Phillis El.	1801 NW 1st Pl., Miami 33136
	5981	Whigham, Dr. E. L. El.	21545 SW 87 Ave., Miami 33189
	5951	Whispering Pines El.	18929 SW 89 Rd., Miami 33157
	5961	Winston Park El.	13200 SW 79 St., Miami 33183
	5991	Wyche, Charles D. El.	5241 NW 195 Dr., Miami 33055
Y	5971	Young, Nathan El.	14120 NW 24th Ave., Opa-locka 33054