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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. 046-GG03

BID TITLE Delivery of Prepared Summer Lunches & Snacks with Beverages

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 Bids may not be withdrawn for 180 days after opening.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.: 046-GG03
BID TITLE: Delivery of Prepared Summer Lunches & Snacks
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 JL

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

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

BID	BUYER	PAGE
046-GG03	R. JOHNSON	SC 1

DELIVERY OF PREPARED SUMMER LUNCHES AND SNACKS WITH BEVERAGES

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract for the delivery of prepared lunches and snacks with beverages at firm fixed prices per item for the Department of Food and Nutrition. The term of the bid shall be from date of award through **May 15, 2008,** and by mutual agreement between Miami-Dade County Public Schools (M-DCPS) and the awardee, upon final approval, be extended for three (3) additional one-year periods and, if needed, one hundred eighty (180) days beyond the expiration date of the current contract period. After the initial Bid period, all subsequent extension periods shall conclude at the end of the business week. M-DCPS, through Procurement Management Services, may, if considering extending this contract, request a letter of intent to extend from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon. The successful bidder(s) agree(s) to this condition by signing its bid.

2. **BID INFORMATION:** It is each bidder(s) responsibility to monitor continuously the M-DCPS Procurement Management Services website: 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 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 8, 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 notices.

   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. **SCOPE OF SERVICES:** The successful vendor shall provide services requested on Bid Proposal Form, rendering those services during the summer school period, which is approximately forty (40) days. Services required are for pick-ups of prepared lunches from M-DCPS production centers and delivery to authorized school food service vending centers.

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

   B. CRITERIA WHICH EVALUATION SHALL BE MADE FOR STORAGE/DELIVERY REQUIREMENTS:

      1. Number of years experience in institutional food service delivery service (minimum two years.)
      2. Personnel to be assigned to the servicing of this contract having staff identification and following dress code of their respective company.
      3. Number and capacity of refrigerated trucks to be assigned, as specified in the delivery specifications (minimum of 19 trucks with a minimum capacity of 1000 cubic feet are required), and may be subject to change.
      4. Condition of all trucks. All trucks must be in good working order and be D.O.T. certified, as required.
      5. Documents from appropriate local, state and/or federal agencies for staging and loading areas showing compliance with governmental standards, as applicable.
      6. Capacity of refrigerated/freezer area for interim (holding) storage prior to school deliveries and short-term storage for school sites under renovation (Minimum of 60 pallets required.) Storage and staging areas must be inspected by the State of Florida Department of Agriculture and Consumer Services. Bidder must have a refrigerated loading dock.
      7. The committee may inspect equipment and/or facilities at the vendor(s) operation prior to award recommendations.

5. **AWARD:** Contract will be awarded to a Primary and Alternate vendor offering the lowest responsive and responsible bid in each 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.

   Information regarding the "Notice of Intended Action" to award this bid can be found approximately 7-10 days before presentation at the School Board Meeting during the month the bid is intended to be awarded. This information is posted on the Procurement Management Website at the following internet address:

   http://procurement.dadeschools.net/bidsol/asp/ACTION.asp

6. **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.

SPECIAL CONDITIONS: CONTINUED

7. **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.

8. **DEFAULT:** The supplier(s) shall inform the purchaser of any problems or delays in providing the awarded item(s) as required. M-DCPS shall consider repetitive non-deliveries, late deliveries, and/or deliveries of products not meeting specifications, to be a default of contract, and may result in a termination of the contract with the pertinent default penalty imposed, as defined in Instructions To Bidders, Section VI. E.

9. **DELIVERIES:** The awarded bidder(s) must comply with the **Delivery Specifications** attached to this bid package when submitting their bid documents. The awarded bidder(s) must be able to deliver to any school or activity site located in Miami-Dade County, Florida. **Attachment PC: Listing of Production Centers in Miami-Dade County and Attachment PS: Listing of Miami Dade County Parks and Summer Activity Sites** is provided to assist the bidder(s) in understanding the scope and scheduling needed to service this bid solicitation. Locations may be added or deleted and awarded vendor(s) will be notified as such information becomes available.

10. **DELIVERY AND PICK-UP TIMES:** Timely delivery of all orders is expected of the **awarded vendor** to all delivery sites within Miami-Dade County. **Deliveries and Pick-ups shall be scheduled to all production centers between the hours of 6:30 a.m. to 2:00 p.m.** The designated Department of Food and Nutrition employee(s) must be present at the school food service delivery site to receive the items from the awarded vendor. **All deliveries to the designated activity sites shall be done by 11:30 AM. The designated activity director or site administrator must be present at the delivery site to receive the items from the awarded vendor.**

11. **VENDOR INFORMATION SHEET:** All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the bidder(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the bidder(s) not be awarded any new business. Vendor Information is located in the M-DCPS main website under the tabs on the left side. Click on the "Discover M-DCPS" link and follow the tab "Doing Business with M-DCPS." The direct links can be downloaded at the following websites:
http://procurement.dadeschools.net/PDF/3921.pdf
http://procurement.dadeschools.net/pdf/vendorlist.pdf
http://procurement.dadeschools.net/pdf/SwornStatement_NewContract.pdf

12. **OCCUPATIONAL LICENSE**: Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Occupational License Tax requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license(s) is/are requested to be submitted with the Bid Proposal. If the Bidder has already complied with this requirement, a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award.

13. **INSPECTION: M-DCPS reserves the right to inspect the vendor's operations facility and/or trucks.** Failure to maintain all required licenses and satisfactory inspection reports by Miami-Dade County, State of Florida, and U.S. Government agencies during the term of this agreement and subsequent renewal(s) may result in the awardee being defaulted.

SPECIAL CONDITIONS: CONTINUED

14. **U.S.D.A. CERTIFICATION DOCUMENT:** Each and every awarded vendor is/are required to complete, if applicable, and to submit the U.S. Department of Agriculture Certification Form contained herein. Failure to do so may result in the bid not being considered for award. Awards exceeding $25,000 will not be made to Awarded Bidder(s) who has/have not submitted this form.

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

16. **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.

    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.

17. **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.

SPECIAL CONDITIONS: CONTINUED

18. **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
- ATTACHMENT JL: Sworn Statement Pursuant to Section 1012.465, Florida Statutes as Amended by HB 1877, The Jessica Lunsford Act
- 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 #4"

19. **ERASURES OR CORRECTIONS:** Bidders are requested to use permanent ink when completing the Bid Proposal Form.
    - 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 items above will be considered non-responsive for that/those item(s).

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID NO. 046-GG03
Delivery of Prepared Summer School Lunches and Snacks with Beverages

DELIVERY SPECIFICATIONS

1. **The successful vendor shall pick-up unitized lunches and snacks from designated M-DCPS Production Centers and deliver to authorized School Food Service vending centers.**

2. **It is anticipated that M-DCPS will operate nine (9) Production Center kitchens. Each Production Center kitchen will prepare approximately 2500 lunches and 2700 snacks daily, for delivery to its 24 to 28 approved sites.**

3. **The Department of Food and Nutrition will provide the selected vendor at least one week prior to beginning the program, with a listing of all approved sites, addresses, estimated delivery times, and names of contact staff at each site. It will be the responsibility of the selected vendor to provide a listing back to the Department of Foodland Nutrition, with the projected routes, the order of stops, and estimated delivery times. Food and Nutrition will need to approve the routes at least 48 hours (working days) prior to beginning the service.**

4. **Consequent to the requirements of M-DCPS Department of Food and Nutrition the successful vendor must possess the logistical flexibility to serve 200 or more sites daily, varying on a weekly basis, it is mandatory that the selected vendor must possess sufficient flexibility to adjust delivery routes pursuant to the requirements, and subject exclusively to the approval of the Department of Food and Nutrition.**

5. **The successful vendor shall have a minimum of 19 insulated, thermostatically controlled refrigerated trucks. It is the responsibility of the successful vendor to secure and provide proof of current registration and liability insurance for each vehicle transporting food, pursuant to their contractual agreement.**

6. **It is the requirement of the successful vendor that it is the obligation of such vendor to cause each individual driver of each truck, to be exclusively responsible to load and unload each truck, at each of the Production Centers, and are similarly exclusively responsible to remove the food contents at each authorized stop.**

7. **The successful vendor must be able to provide sufficient food handling equipment and motorized transport vehicles of sufficient capacities, to pick-up and deliver all lunches, snacks and food items, to all designated sites as identified and numerated herein. It's the exclusive province of the Production Service food service manager or designee of the M-DCPS to identify and designate delivery and pick-up sites.**

8. **It is at the exclusive expense of the successful vendor, and it is the responsibility of the successful vendor to provide adequate driving personnel, that are properly licensed, trained by the vendor, instructed by the vendor to execute proficiently, all minimum mandatory logistical tasks required under the terms of the contractual obligation.**

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID NO. 046-GG03
Delivery of Prepared Summer School Lunches and Snacks with Beverages

DELIVERY SPECIFICATIONS

9. **The successful vendor shall utilize only properly insulated, thermostatically controlled refrigerated trucks. Such equipment shall be capable of maintaining temperatures to protect product while in transit. All products while in transit must not exceed 41degrees Fahrenheit.**

10. **Each transport/delivery vehicle must be outfitted with a functioning thermostatic temperature reader, which shall be monitored by the Production Center food service manager, who shall take a standing temperature reading of the vehicle every morning upon arrival, and upon its return at the end of each delivery route. It is the responsibility of the vendor to cause each driver to maintain food, during transport, at between 38-40 degrees F, as per USDA food handling requirements.**

11. **Site staff and/or Food and Nutrition staff may check the temperature of any or all trucks at any given time.**

12. **An additional non-negotiable conditions of this bid is that the successful vendor is exclusively responsible to meet all food transporting temperature requirements, and is exclusively responsible for all failure of food transportation equipment utilized in meeting the terms of this bid, in the event of food spoilage. Acceptance of the conditions and terms of this bid makes non-negotiable, the reimbursement to M-DCPS Department of Food and Nutrition for all spoilage, without exception.**

13. **If possible and if allowed by M-DCPS, trucks may be parked overnight at the Production Center kitchens. If not, each truck must be at each Production Center kitchen and at proper temperature (or below) by 5:30 a.m. or at a time specified by the Production Center food service manager.**

14. **The driver of the truck shall receive from the Production Center food service manager or designee delivery tickets for each site to be delivered. At each site the driver must ensure that the site manager has signed for the delivery, verified the quantity delivered, and checked the temperature of food. The signed original of the delivery tickets must be returned to the Production Center kitchen each afternoon upon completion of the route.**

15. **There will be no currency exchange during the route. M-DCPS Department of Food and Nutrition reserves the right to increase or decrease the number of delivery sites and/or trucks depending on the number of meals to be delivered on any given specific week.**

16. **The selected vendor must provide each driver with an ID badge indicating company and employee name. Such badges must be worn and visible at all times during working hours. Delivery employees must wear appropriate attire (appropriate food handling gloves, head covering, etc.), and observe food handlers hygiene standards sufficient to prevent airborne and unitarily cross-contamination.**

MIAMI-DADE COUNTY PUBLIC SCHOOLS BID NO. 046-GG03
Delivery of Prepared Summer School Lunches and Snacks with Beverages

DELIVERY SPECIFICATIONS

17. **If necessary, and upon request by the Department of Food and Nutrition, the selected vendor shall palletize and shrink wrap load in refrigerated trucks for each or selected production centers and store overnight in refrigerated warehouse for delivery the next day which means that upon the return of each driver to the Production Center the driver will load the meals prepared for overnight storage.**

18. **If #17 is necessary, the vendor shall bring the stored meals back to the Production Center each morning to finalize the meal delivery counts for that day, obtain the delivery tickets, and verify temperatures of meals.**

19. **If there is no one at the site to receive the delivery, the driver must document this on the delivery ticket along with the time of the delivery attempt, and then return the unused ticket to the food service manager at the Production Center.**

20. **All meals/snacks whether delivered or undelivered, must be accounted for upon return to the production center. Any undelivered snacks or meals must be returned to the Production Center the same day.**

21. **All meals and snacks must be delivered to each site by a time designated by the Department of Food and Nutrition, but no later than 11:30 a.m.**

22. **The selected vendor must do a "dry run" on designated and mutually agreed route at least 24 hours (previously working day) to determine accuracy and timing of route. M-DCPS Department of Food and Nutrition must be notified of results. The "dry run" must be completed in one (1) day.**

Miami-Dade County Public Schools (M-DCPS)			**Bid #046-GG03**	**Attachment EV**
Delivery of Summer Lunches with Beverages and Snacks			**Evaluation (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			
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:			
2	**INVENTORY CAPACITY TO SERVICE THIS BID AS OF 05-16-2007:**			
	MINIMUM of 60 PALLETS or EQUIVALENT REQUIRED TO SERVICE THIS BID		**"Holding" Area**	
		DRY GOODS		**Pallets**
		DRY GROCERY		**Pallets**
		REFRIGERATED FOODS		**Pallets**
		FROZEN FOODS		**Pallets**
	(MARK ONE RESPONSE)	**REFRIGERATED LOADING DOCK**	**YES**	**NO**
3	**NUMBER OF TRUCKS AVAILABLE TO SERVICE M-DCPS AS OF 05-16-2007:**			
	Minimum 19 Trucks at a Minimum Capacity of 1000 Cubic Feet each or equivalent required to service bid.			
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
	Truck Model:	Capacity:	# Trucks>>	
Describe in space ABOVE regarding capacity: Load Weight & Type Load-Refrig., Frozen, etc.			**Total # Trucks:**	**0**
			Mark one response for each item below	
	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**
	PLEASE MARK THE FOLLOWING RESPONSES FOR YOUR COMPANY:		Mark one response for each item below	
	DOCUMENTATION OF CLEANLINESS AND SANITATION PROGRAM:		**YES**	**NO**
	ENCLOSURE OF HAACP PROGRAM AND PROCEDURES:		**YES**	**NO**
	ESTABLISHED PROCEDURE ON MERCHANDISE HANDLING AND STORAGE:		**YES**	**NO**
	DESCRIPTION AND DOCUMENTATION OF INVENTORY TRACKING PROGRAM:		**YES**	**NO**
	PEST CONTROL PROCEDURES DOCUMENTED:		**YES**	**NO**
	INSPECTION REPORT FROM FLA. Dept. of Agriculture & Consumer Services:		**YES**	**NO**

Miami-Dade County Public Schools (M-DCPS)			**Bid #046-GG03**	**Attachment EV**
Delivery of Summer Lunches with Beverages and Snacks			**Evaluation (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			
4	**WILL YOU BE CONTRACTING OUT VEHICLES TO SERVICE THIS BID?**		(Mark one response)	
			YES	**NO**
	NAME OF LEASING COMPANY:			
	PLEASE MARK THE FOLLOWING RESPONSES AND PROVIDE ATTACHMENTS:		Mark one response for each item below	
	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 MULTIPLE FOOD TYPES:			
5	ORGANIZATION DOING BUSINESS UNDER THEIR PRESENT NAME:		# YEARS:	
			# Personnel:	
	WHAT FORMER NAMES HAS YOUR COMPANY OPERATED UNDER (STATE N/S IF NONE.)			
	Former Company Name	Former Corporate Office Location	From (Mo/Yr)	To (Mo.Yr)
			Mark One Response	
	HAS YOUR COMPANY FAILED TO COMPLETE A BONDED OBLIGATION OR A PUBLIC C GOVERNMENT CONTRACT? IF SO, PLEASE LIST AND ATTACH DOCUMENT(S).		**YES**	**NO**
	Condition	Type of Obligation or Contract	Attachment?(Mark One)	
			YES	**NO**
	NUMBER OF YEARS EXPERIENCE IN INSTITUTIONAL DELIVERY SERVICE:		# Years:	
		NUMBER OF PERSONNEL TO SERVICE THIS BID:		
	PLEASE LIST LOCATION WHERE BID WILL BE SERVICED:			
	Distribution Facility Name:			
	Distribution Facility Address:			
	Distribution Facility City:			
	Distribution Facility State:			
	Distribution Facility Zip Code:			
	Distribution Facility Contact:			
	Distribution Facility Contact Phone:			
	Distribution Facility Contact Fax:			
	Distribution Facility Contact E-Mail:			
	MORE THAN ONE Distribution Facility?	**List on a separatesheet of paper and attach to this bid document.**		

Miami-Dade County Public Schools (M-DCPS)			Bid #046-GG03	Attachment EV
Delivery of Summer Lunches with Beverages and Snacks			Evaluation (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	CURRENT CUSTOMER REFERENCES WITHIN PAST TWO (2) YEARS:			
	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:	

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form for Bid No. 046-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.

It is the bidder's responsibility to have spare trucks and trained drivers, in the event truck(s) break down.

Estimated number of delivery days based on 39 days of operation, plus 1 day of a "Trial (Dry) Run"

BIDDER'S NAME: **Enter Bidder Name Here>>>**

Delivery of Prepared Summer Lunches and Snacks with Beverages

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 Delivery Days

40

Item	Description	Estimated Usage of Trucks Daily	Detail of Item Description	Price per Truck Per DAY	Cost of Estimated Usage
	Specifications				
1	**Daily pick-up and delivery of summer lunch and snacks, with beverages**	**18**		$	$ 0.00
	Pickups will be from Production Center kitchens	Approximately		ENTER PRICE	Calculates only if price is entered electronically
	Delivered to approved summer food service vending centers	1000 Cubic Feet			
	All deliveries are to be made utilizing refrigerated trucks.	capacity per truck			
	Any extra lunches, snacks, and/or beverages will be returned				
	to the Production Center kitchens the same day.				
	Trucks are to hold a minimum capacity of 1000 cubic feet.				

TOTAL ESTIMATED DELIVERY FOR BID 046-GG03: **$0.00**

Verified by O. Botero
Dept. of Food and Nutrition

Prepared by R. Johnson
Procurement Management Services

02/01/2007

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 (M-DCPS) Bid #046-GG03		
ATTACHMENT PC: Listing of Production Centers in Miami-Dade County		
SITES USED DURING SUMMER 2006 PROGRAM		
	CAROL CITY MS	
	3737 NW 188TH STREET	
	MIAMI, FL 33055	
	DORAL MS	
	5005 NW 112TH AVENUE	
	MIAMI, FL 33178	
	JOHN A FERGUSON SHS	
	15900 SW 56 STREET	
	MIAMI-DADE, FL 33185	
	HOMESTEAD MS	
	650 NW 2ND AVENUE	
	HOMESTEAD, FL 33030	
	KINLOCH PARK MS	
	4340 NW 3RD STREET	
	MIAMI, FL 33126	
	LAMAR LOUISE CURRY MS	
	15750 SW 47 STREET	
	MIAMI, FL 33185	
	MIAMI LAKES ED CENTER	
	5780 NW 158 STREET	
	MIAMI LAKES, FL 33014	
	MIAMI LAKES MS	
	6425 MIAMI LAKEWAY NORTH	
	MIAMI LAKES, FL 33014	
	TREASURE ISLAND ELEMENTARY	
	7540 EAST TREASURE DRIVE	
	NORTH BAY VILLAGE, FL 33141	

Miami-Dade County Public Schools (M-DCPS) Bid #046-GG03
ATTACHMENT PS: PARK SITES REFERENCE LIST
SITES USED DURING SUMMER 2006 PROGRAM

	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
AFRICAN SQUARE PARK	6/5/2006	7/21/2006	39		175	200		14625
1466 NW 62 STREET								
MIAMI, FLORIDA								
ARMBRISTER PARK	6/5/2006	7/21/2006	39		125	175		11700
236 GRAND AVENUE								
MIAMI, FLORIDA								
BARNYARD PARK	6/5/2006	7/21/2006	39		150	150		11700
3870 WASHINGTON AVENUE								
MIAMI, FLORIDA								
BRYAN PARK	6/5/2006	7/21/2006	39		150	175		12675
2301 SW 13 STREET								
MIAMI, FLORIDA								
BUENA VISTA PARK	6/5/2006	7/21/2006	39		100	100		7800
200 NW 53 STREET								
MIAMI, FLORIDA								
CLEMENT PARK	6/5/2006	7/21/2006	35		175	200		13125
101 NW 34 STREET								
MIAMI, FLORIDA								
CORAL GATE PARK	6/21/2006	7/21/2006	150		175			26250
1415 SW 32 AVENUE								
MIAMI, FLORIDA								
CURTIS PARK	6/5/2006	7/21/2006	35		100	125		7875
1901 NW 24 AVENUE								
MIAMI, FLORIDA								
DORSEY PARK	6/5/2006	7/21/2006	35		100	200		10500
1701 NW 1 AVENUE								
MIAMI, FLORIDA								
DOUGLAS PARK	6/5/2006	7/21/2006	35		100	150		8750
2755 SW 37 AVENUE								
MIAMI, FLORIDA								
DUARTE PARK	6/5/2006	7/21/2006	35		125	150		9625
2800 NW 17 AVENUE								
MIAMI, FLORIDA								
GIBSON PARK	6/5/2006	7/21/2006	35		200	225		14875
401 NW 12 STREET								
MIAMI, FLORIDA								
GRAPELAND PARK	6/21/2006	7/21/2006	35		0	0		0
1550 NW 37 AVENUE								
MIAMI, FLORIDA								
HADLEY PARK	6/21/2006	7/21/2006	35		200	250		15750
1300 NW 50 STREET								
MIAMI, FLORIDA								
JOSE MARTI PARK	6/5/2006	7/21/2006	35		175	225		14000
351 SW 4 STREET								
MIAMI, FLORIDA								

Miami-Dade County Public Schools (M-DCPS) Bid #046-GG03
ATTACHMENT PS: PARK SITES REFERENCE LIST
SITES USED DURING SUMMER 2006 PROGRAM

	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
KINLOCK PARK	6/5/2006	7/21/2006	35		100	150		8750
455 NW 47 AVENUE								
MIAMI, FLORIDA								
LEGION PARK	6/5/2006	7/21/2006	35		200	225		14875
6447 NE 7 AVENUE								
MIAMI, FLORIDA								
LEMON CITY PARK	6/5/2006	7/21/2006	35		200	250		15750
27 NE 58 STREET								
MIAMI, FLORIDA								
LUMMUS PARK	6/5/2006	7/21/2006	35		0	0		0
04 NW 3 STREET								
MIAMI, FLORIDA								
MOORE PARK	6/5/2006	7/21/2006	35		250	275		18375
765 NW 36 STREET								
MIAMI, FLORIDA								
MORNINGSIDE PARK	6/5/2006	7/21/2006	35		100	200		10500
750 NE 55 STREET								
MIAMI, FLORIDA								
RANGE PARK	6/5/2006	7/21/2006	35		200	250		15750
525 NW 62 STREET								
MIAMI, FLORIDA								
REEVES PARK	6/5/2006	7/21/2006	35		200	250		15750
600 NW 10 STREET								
MIAMI, FLORIDA								
ROBERT KING HIGH PARK	6/5/2006	7/21/2006	35		100	125		7875
7025 W FLAGLER								
MIAMI, FLORIDA								
SHENANDOAH PARK	6/5/2006	7/21/2006	35		250	275		18375
1800 SW 21 AVENUE								
MIAMI, FLORIDA								
VIRRICK PARK	6/5/2006	7/21/2006	35		200	225		14875
3255 PLAZA STREET								
MIAMI, FLORIDA								
WEST END PARK	6/5/2006	7/21/2006	35		150	175		11375
250 SW 60 AVENUE								
MIAMI, FLORIDA								
WILLIAMS PARK	6/5/2006	7/21/2006	35		175	200		13125
1717 NW 5 AVENUE								
MIAMI, FLORIDA								
HOPE CENTER	6/5/2006	7/21/2006	355		150	200		124250
666 SW 4 STREET								
MIAMI, FLORIDA								

Miami-Dade County Public Schools (M-DCPS) Bid #046-GG03
ATTACHMENT PS: PARK SITES REFERENCE LIST
SITES USED DURING SUMMER 2006 PROGRAM

	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
MILANDER PARK/AUDITORIUM	6/5/2006	7/21/2006	39		255	255		19890
4700 PALM AVENUE								
HIALEAH,FL								
PALM LAKES PARK	6/5/2006	7/21/2006	39		40	60		3900
7450 W 16 AVENUE								
HIALEAH, FL								
MC DONALD PARK	6/5/2006	7/21/2006	39		20	40		2340
#153								
HIALEAH, FL								
SPARKS PARK	6/5/2006	7/21/2006	39		65	65		5070
1301 W 60 STREET								
O' QUINN ARK	6/5/2006	7/21/2006	39		110	130		9360
DELIVER TO 191								
MIAMI, FLORIDA								
BUCKY DENT PARK	6/5/2006	7/21/2006	39		110	130		9360
2250 W 60 STREET								
HIALEAH, FL								
HANDS IN ACTION/MANOS EN ACCION	6/5/2006	7/21/2006	39		45	45		3510
6202 W 21 COURT								
HIALEAH, FL								
CARL.F SLADE /EDGAR J HALL	6/5/2006	7/21/2006	39		175	125		11700
2501 W 74 STREET								
HIALEAH, FL								
WESTLAND GDNS PARK / YMCA	6/5/2006	7/21/2006	39		130	130		10140
13501 NW 107 AVENUE								
HIALEAH GARDENS, FL								
ROBERTO CASAS PARK	6/5/2006	7/21/2006	39		55	70		4875
7900 W 32 AVENUE								
HIALEAH, FL								
WILDE PARK	6/5/2006	7/21/2006	39		145	165		12090
5405 W 18 AVENUE								
HIALEAH, FL								
GOODLET PARK	6/5/2006	7/21/2006	39		75	100		6825
4200 W 8 AVENUE								
HIALEAH, FL								
COTSON PAARK	6/5/2006	7/21/2006	39		50	50		3900
520 WEST 23 STREET								
HIALEAH, FL								

Miami-Dade County Public Schools (M-DCPS) Bid #046-GG03
ATTACHMENT PS: PARK SITES REFERENCE LIST
SITES USED DURING SUMMER 2006 PROGRAM

	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
TOBY WILSON PARK /MEDLEY T-PGM	6/5/2006	7/21/2006	39		70	70		5460
7901 NW SO. RIVER DRIVE								
MEDLEY, FL								
AMELIA EARHART PRAK	6/27/2006	7/12/2006	8		75	75		1200
401 E 65 ST SHELTER #5								
HIALEAH, FL								
IGLESIA BAUTISTA WESTLAND	6/12/2006	6/16/2006	(3)		70	70		-420
1550 W 60 STREET								
HIALEAH, FL								
MATER ACADEMY	6/21/2006	7/20/2006	22		500	0		11000
7901 NW 103 STREET								
HIALEAH, FL								
ASSOC RET CITIZEN	6/5/2006	7/21/2006	39		105	105		8190
935 SE 14 STREET								
HIALEAH, FL								
DOMINICAN AMERICAN NATIONAL	6/5/2006	7/21/2006	39		54	54		4212
2885 NW 36 STREET								
MIAMI, FL								
JEFFERSON REAVES PARK / MDC	6/5/2006	7/21/2006	39		80	80		6240
3090 NW 50 STREET								
MIAMI, FL								
LORAH PK EL /COOL KIDS LEARN, INC	6/5/2006	7/21/2006	39		50	50		3900
MIAMI, FLORIDA								
MARTIN LUTER KING JR. PARK	6/5/2006	7/21/2006	39		175	175		13650
6000 NW 32 AVENUE								
MIAMI, FLORIDA								
WEST LITTLE RIVER PARK / MDC	6/5/2006	7/21/2006	39		50	50		3900
2326 NW 84 STREET								
MIAMI, FLORIDA								
UNITED CP OF MIA PRE SCH HIAL EB	6/5/2006	7/21/2006	39		50	50		3900
2700 W 81 STREET								
HIALEAH, FL								
BRIGHT PARK	6/5/2006	7/21/2006	39		50	50		3900
250 E 35 STREET								
HIALEAH, FL								
FLAMINGO EL / YMCA	6/5/2006	7/21/2006	39		100	100		7800
701 E 33 STREET								
HIALEAH, FL								

Miami-Dade County Public Schools (M-DCPS) Bid #046-GG03
ATTACHMENT PS: PARK SITES REFERENCE LIST
SITES USED DURING SUMMER 2006 PROGRAM

	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
SOUTH HIALEAH(COOL KDS LRN INC)	6/5/2006	7/21/2006	39		70	70		5460
265 E 5 STREET								
HIALEAH, FL								
BABCOCK PARK	6/5/2006	7/21/2006	39		95	95		7410
651 EAST 4 STREET								
HIALEAH, FL								
SOUTHEAST PARK	6/5/2006	7/21/2006	39		40	40		3120
1015 SE 9 AVENUE								
HIALEAH, FL								
WACTOR TEMPLE LIVING & LEARNING	6/13/2006	7/22/2006	32		90	90		5760
5632 NW 31 AVENUE								
MIAMI, FL								
GLORY OF GOD & CHILDREN FAITH C	6/12/2006	7/21/2006	32		40	40		2560
441 E 12 STREET								
HIALEAH, FL								
IGLESIA EL BUEN PST / FM & CH F C	6/12/2006	7/21/2006	32		60	60		3840
310 E 5 STREET								
HIALEAH, FL								
GENUINE LOVE INC. TRINITY CH	6/5/2006	7/21/2006	39		50	50		3900
4859 NW 183 STREET								
MIAMI, FL								
SKYWAY EL /COOL KIDS LEARN INC	6/5/2006	7/21/2006	39		75	75		5850
4555 NW 206 TERRACE								
MIAMI, FLORIDA								
BUCCANEER PARK MDC CITY OF MIA	6/5/2006	7/21/2006	39		49	49		3822
3100 NW 207 STREET								
MIAMI GARDENS, FL								
LAKE LUCERN PARK MDC CTY OF MG	6/5/2006	7/21/2006	39		30	30		2340
DELIVER TO 21								
MIAMI GARDENS, FL								
COOPER TEMPLE COOL KDS LEARN I	6/5/2006	7/14/2006	32		85	85		5440
3800 NW 199 STREET								
MIAMI GARDENS, FL								
GOSPEL TABERNACLE CHRISTIAN	6/5/2006	7/21/2006	39		60	0		2340
3301 NW 189 STREET								
MIAMI GARDENS,FL								
MIAMI HARVEST CTR FAM & CH FTH	6/12/2006	7/21/2006	32		30	30		1920
DELIVER TO 671								
MIAMI, FL								

Miami-Dade County Public Schools (M-DCPS) Bid #046-GG03
ATTACHMENT PS: PARK SITES REFERENCE LIST
SITES USED DURING SUMMER 2006 PROGRAM

	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
JESUS PEOPLE MINISTRIES	6/5/2006	7/21/2006	39		185	185		14430
4055 NW 183 STREET								
MIAMI, FL								
MYRTLE GROVE EL / YMCA	6/12/2006	7/21/2006	32		50	50		3200
3152 NW 176 STREET								
MIAMI, FLORIDA								
CAROL PARK / MDC CTY OF MIA GDNS	6/5/2006	7/21/2006	39		70	70		5460
4250 NW 178 STREET								
MIAMI GARDENS, FL								
EL BETHEL TABERNACLE	6/5/2006	7/21/2006	39		40	40		3120
4824 NW 167 STREET								
MIAMI, FLORIDA								
NORTH GLADE PARK	6/5/2006	7/21/2006	39		200	200		15600
17355 NW 52 AVENUE								
MIAMI, FLORIDA								
MYRTLE GROVE PARK / CTY O MG	6/12/2006	7/21/2006	32		70	70		4480
3030 NW 179 STREET								
MIAMI GARDENS, FL								
EBENEZER CHURCH OF THE NAZARN	7/17/2006	7/21/2006	(3)		100	100		-600
17605 NW 52 AVENUE								
MIAMI, FLORIDA								
HIS HOUSE CH HME FAM&CH FTH CO	6/12/2006	7/21/2006	32		120	120		7680
20000 NW 47 AVENUE								
OPA LOCKA, FL								
ANTIOCH BPT CH COOL KIDS LN INC	7/17/2006	7/21/2006	(3)		85	85		-510
21311 NW 34 AVENUE								
MIAMI GARDENS, FL								
183 /187 STREET APTS	6/12/2006	7/21/2006	32		49	49		3136
18451 NW 37 AVE #14								
MIAMI, FLORIDA								
GREATER NEW BTHL BPT CHURCH	6/5/2006	7/21/2006	39		90	0		3510
17025 NW 22 AVENUE								
MIAMI GARDENS, FL								
MYRTLE GROVE PRESBYTERIAN CH	6/5/2006	6/9/2006	(3)		45	0		-135
29661 NW 175 STREET								
MIAMI, FLORIDA								
TIGHT WORK FINTESS SUMMER CMP	6/5/2006	7/21/2006	39		45	45		3510
17845-A NW 27 AVENUE								
MIAMI GARDENS, FL								

Miami-Dade County Public Schools (M-DCPS) Bid #046-GG03
ATTACHMENT PS: PARK SITES REFERENCE LIST
SITES USED DURING SUMMER 2006 PROGRAM

	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
NISEI YOUTH PAC PROGRAM	6/5/2006	7/21/2006	39		49	49		3822
18061 NW 27 AVENUE								
MIAMI, FL								
CAROL CTY PK CPLX / MDC CTY MG	6/5/2006	7/21/2006	39		70	70		5460
3201 NW 185 STREET								
MIAMI GARDENS, FL								
BRENTWOOD PK / MDC CTY OF MG	6/5/2006	7/21/2006	39		35	35		2730
DELIVER TO #29								
MIAMI GARDENS, FL								
TENDER LOVING CARE	6/5/2006	7/21/2006	39		34	34		2652
DELIVER TO #29								
MIAMI GARDENS, FL								
PARKWAY BAPTIST CHURCH	6/5/2006	7/21/2006	39		55	40		3705
18000 NW 18 AVE								
MIAMI, FLORIDA								
SCOTT PARK / MDC CTY OF MIA GDNS	6/5/2006	7/21/2006	39		80	80		6240
17710 NW 15 COURT								
MIAMI GARDENS, FL								
ROLLING OAKS PK / MDC CTY OF MG	6/5/2006	7/21/2006	39		70	70		5460
18701 NW 17 AVENUE								
MIAM GARDENS, FL								
PARKWAY ELEMENTARY / YMCA	6/5/2006	7/21/2006	39		40	40		3120
1320 NW 188 STREET								
MIAMI, FLORIDA								
NORWOOD PARK / MDC CTY OF MIA G	6/5/2006	7/21/2006	39		50	50		3900
19401 NW 14 AVENUE								
MIAMI GARDENS, FL								
NORLAND METHODIST PRESCHOOL	6/5/2006	7/21/2006	39		95	95		7410
885 NW 195 STREET								
MIAMI, FL								
SIERRA NORWOOD CALVARY /CDC	6/5/2006	7/21/2006	39		100	75		6825
19101 NW 5 AVENUE								
MIAMI, FLORIDA								
HOLY FAMILY EPISCOPAL CH/TRN CH	6/5/2006	7/21/2006	39		75	75		5850
18501 NW 7 AVENUE								
MIAMI GARDENS, FL								
GRACE UJITED COMMUNITY CHURCH	6/5/2006	7/21/2006	39		325	325		25350
901 NW 183 STREET								
MIAMI, FLORIDA								

Miami-Dade County Public Schools (M-DCPS) Bid #046-GG03
ATTACHMENT PS: PARK SITES REFERENCE LIST
SITES USED DURING SUMMER 2006 PROGRAM

	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
TRINITY INC CHURCH #2	6/5/2006	7/21/2006	39		325	325		25350
17801 NW 2 AVENUE								
MIAMI, FLORIDA								
BEACON HILL CAMP & SCHOOL	6/12/2006	7/21/2006	32		200	200		12800
18001 NW 22 AVENUE								
MIAMI, FLORIDA								
MUSICAL ARTS THEATER	6/8/2006	7/21/2006	36		100	100		7200
13400 ALEXANDRIA DRIVE								
OPA LOCKA, FL								
PEACE BE STILL YOUTH DEVELOPMT	6/5/2006	7/14/2006	32		150	150		9600
13180 PORT SAID ROAD								
OPA LOCKA, FL								
OPA LOCKA HEAD START / FCAA	6/5/2006	7/21/2006	39		50	50		3900
13401 NW 28 AVENUE								
OPA LOCKA, FL								
22ND AVENUE APARTMENTS	6/5/2006	7/21/2006	39		50	50		3900
13875 NW 22 AVENUE								
OPA LOCKA, FL								
IMGRAM PARK	6/5/2006	7/21/2006	39		75	75		5850
2100 BURLINGOTN STREET								
OPA LOCKA, FL								
TUB TRAIN STATION TECH CENTER	6/5/2006	7/21/2006	39		150	150		11700
90 ALIBABAB BOULEVARD								
OPA LOCKA, FL								
SHERBONDY PARK	6/5/2006	7/21/2006	39		75	75		5850
777 SHARAZAD BOULEVARD								
OPA LOCKA, FL								
HOLY TEMPLE MB CHURCH	6/5/2006	7/21/2006	39					0
2341 NW 143 STREET								
OPA LOCKA, FL								
BUNCHE PARK / MDC CTY OF MG	6/5/2006	7/21/2006	39		70	70		5460
15600 BUNCHE PARK DRIVE W								
MIAMI GARDENS, FL								
VENETIAN GARDENS (HUD) YMCA	6/5/2006	7/21/2006	39		40	40		3120
3822 NW 164 STREET								
CAROL CITY, FL								
GOLDEN GLADES EL / YMCA	6/5/2006	7/21/2006	39		40	40		3120
16520 NW 28 AVENUE								
MIAMI, FL								

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	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
NEW WAY FELLOWSHIP	6/5/2006	7/21/2006	39		50	0		1950
16800 NW 22 AVENUE								
MIAMI, FLORIDA								
PARK CITY APARTMENTS	6/5/2006	7/21/2006	39		50	50		3900
845 NW 155 LANE								
MIAMI, FL								
CORP OFF /FCAA BISC GARD ELEM	6/5/2006	7/21/2006	39		40	40		3120
14701 NW 7 AVENUE								
MIAMI, FL								
MOVE MIAMI TRAINING CENTER	6/5/2006	7/21/2006	39		50	50		3900
811 NW 143 STREET								
MIAMI, FLORIDA								
THE PORTRT OF EMP FAM & CHIL F C	6/12/2006	7/21/2006	32		45	45		2880
612 FISHERMAN STREET								
OPA LOCKA, FL								
NEW BIRTH BAPTIST CHURCH	7/10/2006	7/21/2006	4		400	0		1600
2300 NW 135 STREET								
MIAMI, FLORIDA								
EVANGEL CHURCH INTERNATIONAL	6/5/2006	7/21/2006	39		100	100		7800
590 NW 159 STREET								
MIAMI, FLORIDA								
BISCAYNE GARDEN EL / FCAA	6/5/2006	7/21/2006	39		50	50		3900
560 NW 151 STREET								
MIAMI, FLORIDA								
ULETA PARK COMMUNITY CENTER	6/5/2006	7/21/2006	39		110	110		8580
16880 NE 4 AVENUE								
NORTH MIAMI BEACH, FL								
OAK GROVE PARK / MDC	6/5/2006	7/21/2006	39		120	130		9750
690 NE 159 STREET								
NORTH MIAMI BEACH, FL								
NORTH MIAMI ELEM / YMCA	6/5/2006	7/21/2006	39		65	65		5070
655 NE 145 STREET								
NORTH MIAMI BEACH, FL								
GOLD CAMP & VAL&MVPSPTS NMORD	6/5/2006	7/21/2006	39		120	130		9750
13130 NE 8 AVENUE								
MIAMI, FLORIDA								
WJ BRYAN ELEMENTARY	6/5/2006	7/14/2006	32		70	70		4480
1200 NE 125 STREET								
MIAMI, FLORIDA								

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	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
KEYSTONE CITY OF NMPRD	6/5/2006	7/21/2006	39		45	40		3315
13050 IXORA COURT								
NORTH MIAMI, FLORIDA								
HIGHLAND VILLAGE COMM CTR	6/5/2006	7/21/2006	39		80	80		6240
13621 NE 21ST AVENUE								
NORTH MIAMI BEACH								
ENCHANTED FORREST CTY OF NMPR	6/5/2006	7/21/2006	39		45	45		3510
1725 NE 135 STREET								
NORTH MIAMI, FL								
GATEWAY SQUARE CHURCH	6/5/2006	7/21/2006	39		50	50		3900
1620 NE 148 STREET								
MIAMI, FLORIDA								
WASHINGTON PARK COMM CTR	6/5/2006	7/21/2006	39		80			3120
15290 NE 15 COURT								
NORTH MIAMI BEACH, FL								
ALLEN PARK / DE LEONARDIS YNG	6/5/2006	7/21/2006	39		110	110		8580
1770 NE 162 STREET								
NORTH MIAMI BEACH, FL								
HARVARD HOUSE APARTMENTS	6/5/2006	7/21/2006	39		25	25		1950
DELIVER TO #6								
NORTH MIAMI BEACH, FL								
TAIFU SHOI KARATE	6/5/2006	7/21/2006	39		35	35		2730
2000 NE 164 STREET								
NORTH MIAMI BEACH, FL								
Y.E.S. PROGRAM NORTH MIA BCH	6/5/2006	7/21/2006	39		80	80		6240
17051 NE 19 AVENUE								
NORTH MIAMI BEACH								
HOY CROSS CHRISTIAN	6/12/2006	7/14/2006	25		160	160		8000
650 NE 135 STREET								
NORTH MIAMI BEACH								
GREYNOLDS PARK - REFUGEE SVC	6/12/2006	7/14/2006	25		70	70		3500
17530 W DIXIE HWY								
NORTH MIAMI BEACH, FL								
MAKE A DIFFERENCE CENTER	6/5/2006	7/21/2006	39		50	50		3900
12501 NW 27 AVENUE								
MIAMI, FLORIDA								
VISION TO VICTORY HUMAN SER COR	6/5/2006	7/21/2006	39		60	60		4680
13230 NW 7 AVENUE								
NORTH MIAMI, FLORIDA								

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SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
ROBINSON TUTORING TAEKWANDO	6/5/2006	7/21/2006	39		70	70		5460
13227 NW 7 AVNUE								
NORTH MIAMI, FLORIDA								
SUNKIST GROVE CITY OF NMPRD	6/5/2006	7/21/2006	39		45	60		4095
12500 NW 13 AVENUE								
NORTH MIAMI, FLORIDA								
GRATIGNY ELEM / YMCA	6/5/2006	7/21/2006	39		60	60		4680
11905 N MIAMI AVENUE								
MIAMI, FLORIDA								
HUBERT O SIBLEY ELEM.	6/5/2006	7/21/2006	39		50	50		3900
255 NW 115 STREET								
MIAMI, FLORIDA								
ARTHUR JACKSON RESOURCE CTR	6/5/2006	7/21/2006	39		55	55		4290
10500 NW 7 AVENUE								
MIAMI, FLORIDA								
NORTHWEST BOYS AND GIRLS CLUB	6/5/2006	7/21/2006	39		225	225		17550
10915 NW 14 AVENUE								
MIAMI, FLORIDA								
MGC WORSHIP CENTER	6/5/2006	6/9/2006	(3)		45	0		-135
10900 NW 19 AVENUE								
MIAMI, FLORIDA								
NEW HOPE MISSIONARY B. CHURCH	6/5/2006	7/21/2006	39		49	49		3822
1881 NW 103 STREET								
MIAMI, FLORIDA								
MIAMI PARK ELEM / FCAA	6/5/2006	7/21/2006	39		50	50		3900
2225 NW 103 STREET								
MIAMI, FLORIDA								
LITTLE RIVER PARK	6/5/2006	7/21/2006	39		50	50		3900
10525 NW 24 AVENUE								
MIAMI, FLORIDA								
MIA DADE COLL / SCH OF COMM ED	6/5/2006	7/21/2006	39		100	100		7800
11380 NW 27 AVENUE								
MIAMI, FLORIDA								
GWEN CHERRY NFL YET / MDC	6/5/2006	7/21/2006	39		350	350		27300
7090 NW 22 AVENUE								
MIAMI, FLORIDA								
CHURCH RECREATION HALL	6/5/2006	7/21/2006	39		40	40		3120
8288 BISCAYNE BOULEVARD								
MIAMI, FLORIDA								
SOAR PARK / MDCC	6/5/2006	7/21/2006	39		80	80		6240
100 NW 83 STREET								
MIAMI, FLORIDA								

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SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
UNITED CEREBRAL PALSEY/NRTH SH	6/5/2006	7/21/2006	39		70	70		5460
985 NW 91 STREET								
MIAMI, FLORIDA								
NEW JERUSALEM PRIM BAPT	6/5/2006	7/21/2006	39		140	140		10920
777 NW 85 STREET								
MIAMI, FLORIDA								
BELAFONTE TACOLCY, INC	6/5/2006	7/21/2006	39		65	65		5070
6161 NW 9 AVENUE								
MIAMI, FLORIDA								
AFRICAN SQUARE PARK	6/5/2006	7/21/2006	39		175200			6832800
1466 NW 62 STREET								
MIAMI, FLORIDA								
LIBERTY SQUARE / HUD	6/5/2006	7/21/2006	39		250	250		19500
3604 NW 14 AVENUE								
MIAMI, FLORIDA								
LINCOLN FIELDS APTS HOS COMM C	6/5/2006	7/21/2006	39		60	80		5460
2020 NW 63 STREET								
MIAMI, FLORIDA								
NEW BETHEL BAPT CHURCH	6/5/2006	7/21/2006	39		85	85		6630
1571 NW 68 TERRACE								
MIAMI, FLORIDA								
MODEL CITIES	6/5/2006	7/21/2006	39		100	100		7800
1600 NW 77 TERRACE								
MIAMI, FLORIDA								
ARCOLA LAKES PARK / MDC	6/5/2006	7/21/2006	39		100	100		7800
1301 NW 83 STREET								
MIAMI, FLORIDA								
ARCOLA PARK / MDC	6/5/2006	7/21/2006	39		100	100		7800
1680 NW 87 STREET								
MIAMI, FLORIDA								
BIBLE BAPTIST CHURCH	6/5/2006	7/21/2006	39		40	40		3120
9801 NW 24 AVENUE								
MIAMI, FLORIDA								
LIB CTY CHTR SCH / MIA CHILD MUSE	6/5/2006	7/21/2006	39		75	75		5850
8700 NW 5 AVENUE								
MIAMI, FLORIDA								
TREASURE ISLAND ELEMENTARY	6/5/2006	7/21/2006	39		150	150		11700
7540 E TREASURE DRIVE								
MIAMI, FLORIDA								
STILLWATER PARK / CMB RECREA	6/5/2006	7/21/2006	39		70	70		5460
8440 HAWTHORNE AVE								
MIAMI BEACH, FL								

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SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
NORTH SHORE PARK YOUTH CTR	6/5/2006	7/21/2006	39		400	450		33150
501 72 STREET								
MIAMI BEACH, FLORIDA								
CHILD HOPE	6/5/2006	7/21/2006	39		50	50		3900
7561 NE 1 AVENUE								
MIAMI, FLORIDA								
PROJECT STOPP, INC. / HUD	6/5/2006	7/21/2006	39		50	50		3900
520 NW 72 LANE								
MIAMI, FLORIDA								
CHILD HOPE HIALEAH	6/5/2006	7/21/2006	39		20	20		1560
DELIVER TO #183								
MIAMI, FLORIDA								
NEW HAVEN GARDENS	6/5/2006	7/21/2006	39		100	100		7800
7214 NW 2 AVENUE								
MIAMI, FLORIDA								
MT ZION CHURCH	6/5/2006	7/21/2006	39		100	100		7800
6720 NE 5TH AVENUE								
MIAMI, FLORIDA								
RANGE PARK	6/5/2006	7/21/2006	39		200	200		15600
525 NW 62 STREET								
MIAMI, FLORIDA								
EDISON COURTS . HUD	6/5/2006	7/21/2006	39		251	251		19578
6200 NW 3 AVENUE								
MIAMI, FLORIDA								
LEGION PARK	6/5/2006	7/21/2006	39		200	200		15600
6447 NE 7 AVENUE								
MIAMI, FLORIDA								
MORNING SIDE PARK	6/5/2006	7/21/2006	39		100	100		7800
750 NE 55 STREET								
MIAMI, FLORIDA								
BUENA VISTA PARK	6/5/2006	7/21/2006	39		100	100		7800
200 NW 53 STREET								
MIAMI, FLORIDA								
NOTRE DAME SUMMER DAY CAMP	6/5/2006	7/21/2006	39		80	80		6240
130 NE 62 STREET								
MIAMI, FLORIDA								
LEMON CITY PARK	6/5/2006	7/21/2006	39		200	350		21450
27 NE 58 STREET								
MIAMI, FLORIDA								
SHADOWLAWN ELEMENTARY	6/5/2006	7/21/2006	39		120	120		9360
149 NW 49 STREET								
MIAMI, FLORIDA								

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DUARTE PARK	6/5/2006	7/21/2006	39		125	125		9750
2800 NW 17 AVENUE								
MIAMI, FLORIDA								
WALKER PARK	6/5/2006	7/21/2006	39		40	60		3900
2825 W 8TH AVENUE								
MIAMI, FLORIDA								
MOORE PARK	6/5/2006	7/21/2006	39		250	250		19500
765 NW 36 STREET								
MIAMI, FLORIDA								
CHILD ADOLESCENT / NEW HORIZON	6/5/2006	7/21/2006	39		85	85		6630
1481 NW 36 STREET								
MIAMI, FLORIDA								
REFUGE CHURCH OF OUR LORD	6/5/2006	7/21/2006	39		75	75		5850
4400 NW 17 AVENUE								
MIAMI, FLORIDA								
KELSEY PHARR ELEM / EASTER SLS	6/5/2006	7/21/2006	39		60	0		2340
2000 NW 46 STREET								
MIAMI, FLORIDA								
MARVA Y BANNERMAN PARK	6/5/2006	7/21/2006	39		60	60		4680
4830 NW 24 AVENUE								
MIAMI, FLORIDA								
JESCA MODEL CITIES	6/5/2006	7/21/2006	39		250	250		19500
2400 NW 54 STREET								
MIAMI, FLORIDA								
OLINDA PARK / MDC	6/5/2006	7/21/2006	39		80	80		6240
2101 NW 51 STREET								
MIAMI, FLORIDA								
ST PAUL A.M.E. CHURCH	6/5/2006	7/21/2006	39		50	50		3900
1892 NW 51 TERRACE								
MIAMI, FLORIDA								
NEW PROVIDENCE BAPT CHURCH	6/5/2006	7/21/2006	39		50	50		3900
760 NW 53 STREET								
MIAMI, FL								
NEW LIFE MIS BAP FAM & CHIL FA CO	6/5/2006	7/21/2006	39		45	45		3510
DELIVER TO #350								
MIAMI, FLORIDA								
EDC OF SOUTH FLORIDA	6/5/2006	7/21/2006	39		50	50		3900
991 NW 54 STREET								
MIAMI, FLORIDA								
CHURCH OF THE OPEN DOOR	6/5/2006	7/21/2006	39		60	60		4680
6001 NW 8 AVENUE								
MIAMI, FLORIDA								

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LIBTY CTY CAA YOUTH OF AMERICA	6/5/2006	7/21/2006	39		50	50		3900
6100 NW 7 AVENUE								
MIAMI, FLORIDA								
WORLD LITERAC CRUSADE	6/5/2006	7/21/2006	39		30	30		2340
DELIVER TO #102								
MIAMI, FLORIDA								
MIA BETHNY CH FAM & CHIL FAI COAL	6/5/2006	7/21/2006	39		300	300		23400
2490 NW 35 STREET								
MIAMI, FLORIDA								
CITI CHURCH	6/5/2006	7/21/2006	39		50	50		3900
3001 NW 22 AVENUE								
MIAMI, FLORIDA								
HADLEY PARK	6/5/2006	7/21/2006	39		200	200		15600
1300 NW 50 STREET								
MIAMI, FLORIDA								
CLEMENTE PAARK	6/5/2006	7/21/2006	39		175	200		14625
101 NW 34 STREET								
MIAMI, FLORIDA								
MUSS PARK	6/5/2006	7/21/2006	39		75	75		5850
4400 CHASE AVENUE								
MIAMI BEACH, FLORIDA								
SCOTT RAKOW YOUTH CENTER	6/5/2006	7/21/2006	39		175	200		14625
2700 SHERIDAN AVENUE								
MIAMI BEACH, FLORIDA								
FLAMINGO PARK (PAL)	6/5/2006	7/21/2006	39		250	300		21450
999-11 STREET								
MIAMI, FLORIDA								
FIENBERG / FISHER ASP	6/5/2006	7/21/2006	39		25	25		1950
DELIVER TO #58								
MIAMI BEACH, FLORIDA								
FLAMINGO PARK BOYS & GIRLS CLUB	6/5/2006	7/21/2006	39		300	300		23400
1200 MICHIGAN AVENUE								
MIAMI BEACH, FLORIDA								
GIBSON PARK	6/5/2006	7/21/2006	39		200	200		15600
401 NW 12 STREET								
MIAMI, FLORIDA								
OVERTOWN YOUTH CENTER	6/5/2006	7/21/2006	39		300	300		23400
450 NW 14STREET								
MIAMI, FLORIDA								
DORSEY PARK	6/5/2006	7/21/2006	39		100	100		7800
1701 NW 1 AVENUE								
MIAMI, FLORIDA								

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WILLIAMS PARK	6/5/2006	7/21/2006	39		175	175		13650
1717 NW 5 AVENUE								
MIAMI, FLORIDA								
COMMUNITY ACTIVITY CENTER	6/5/2006	7/21/2006	39		120	120		9360
2025 NW 1 AVENUE								
MIAMI, FLORIDA								
RAINBOW VILLAGE / H U D	6/5/2006	7/21/2006	39		80	80		6240
2140 NW 3RD AVENUE								
MIAMI, FLORIDA								
UNITED CEREBRAL PALSY OF MIA PrS	6/5/2006	7/21/2006	39		50	50		3900
1411 NW 14 AVE								
MIAMI, FLORIDA								
CURTIS PARK	6/5/2006	7/21/2006	39		100	100		7800
1901 NW 24 AVENUE								
MIAMI, FLORIDA								
MIAMI CHILDRENMUSEUM	6/5/2006	7/21/2006	39		75	75		5850
980 McARTHUR CAUSEWAY								
MIAMI, FLORIDA								
TREE OF LIFE MINISTRIES	6/5/2006	7/21/2006	39		40	40		3120
4150 NW 7 AVENUE								
MIAMI, FLORIDA								
LA PROGESSIVA PRESBYTERIAN	6/5/2006	7/21/2006	39		95	95		7410
2480 NW 7 STREET								
MIAMI, FLORIDA								
ABRIENDO PUERTAS, INC.	6/5/2006	7/21/2006	39		140	140		10920
1401 SW 1 STREET SUITE 209								
MIAMI, FLORIDA								
MIAMI LIGHTHOUSE FOR THE BLIND &	6/5/2006	7/21/2006	39		50	50		3900
601 SW 8 AVENUE								
MIAMI, FLORIDA								
HOPE CENTER	6/5/2006	7/21/2006	39		150	150		11700
666 SW 4TH STREET								
MIAMI, FLORIDA								
JOSE MARTI PARK	6/5/2006	7/21/2006	39		175	175		13650
351 SW 4 STREET								
MIAMI, FLORIDA								
GERRY SEET/MARTHA WEEKS TEEN A	6/5/2006	7/21/2006	39		50	50		3900
351 NW 5 STREET								
MIAMI, FLORIDA								
REEVES PARK	6/5/2006	7/21/2006	39		200	200		15600
600 NW 10 STREET								
MIAMI, FLORIDA								

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SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
CULMER PLACE	6/5/2006	7/21/2006	39		65	65		5070
646 NW 10 STREET								
MIAMI, FLORIDA								
CORPUS CHRISTI CATH /MIA CH MSE	6/5/2006	7/21/2006	39		75	75		5850
795 NW 32 AVENUE								
MIAMI, FLORIDA								
MATER ACADEMY - LITTLEE HABANA	6/5/2006	7/21/2006	39		45	0		1755
450 SW 4 STREET								
MIAMI, FLORIDA								
BT WASHINGTON / CULMER CTR UR	6/5/2006	7/21/2006	39		50	0		1950
1200 NW 6 AVE (COMM SCH OFFICE)								
MIAMI, FLORIDA								
SUNFLOWERS ACADEMY	6/5/2006	7/21/2006	39		300	300		23400
2901 SW 8 STREET								
MIAMI, FLORIDA								
CENTRO CRISTIANO CASABLANCA	6/5/2006	7/21/2006	39		50	50		3900
2190 SW 8 STREET								
MIAMI, FLORIDA								
ST MATTHEW LUTHERN DAY SCHOOL	6/5/2006	7/21/2006	39		20	20		1560
DELIVER TO #73								
MIAMI, FLORIDA								
BRYAN PARK	6/5/2006	7/21/2006	39		150	150		11700
2301 SW 13 STREET								
MIAMI, FLORIDA								
SHENENDOAH PARK	6/5/2006	7/21/2006	39		250	250		19500
1800 SW 21 AVENUE								
MIAMI, FLORIDA								
SILVER BLUFF ELEMENTARY	6/5/2006	7/21/2006	39		60	60		4680
2609 SW 25 AVENUE								
MIAMI, FLORIDA								
SHAKE A LEG MIAMI	6/5/2006	7/21/2006	39		300	300		23400
2620 SOUTH BAYSHORE DRIVE								
MIAMI, FLORIDA								
HANK KLINE BOYS & GIRLS CLUB	6/5/2006	7/21/2006	39		140	300		17160
2805 SW 32 AVENUE								
MIAMI, FLORIDA								
DOUGLAS PARK	6/5/2006	7/21/2006	39		100	100		7800
2755 SW 37 AVENUE								
MIAMI, FLORIDA								
THE ENGLISH CENTER	6/5/2006	7/21/2006	39		45	45		3510
3501 SW 28 STREET								
MIAMI, FLORIDA								

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	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
VIRRICK PARK	6/5/2006	7/21/2006	39		200	200		15600
3255 PLAZA STREET								
MIAMI, FLORIDA								
BARNYARD	6/5/2006	7/21/2006	39		150	150		11700
3870 WASHINGTON AVENUE								
MIAMI, FLORIDA								
ARMBRISTER PARK	6/5/2006	7/21/2006	39		125	125		9750
236 GRAND AVENUE								
MIAMI, FLORIDA								
TUCKER ELEMENTARY / YMCA	6/5/2006	7/21/2006	39		85	85		6630
3500 DOUGLAS ROAD								
MIAMI, FLORIDA								
CORAL GATE PARK	6/5/2006	7/21/2006	39		150	150		11700
1415 SW 32 AVENUE								
MIAMI, FLORIDA								
RUBEN DARIO PARK / MDC	6/5/2006	7/21/2006	39		400	400		31200
9825 W FLAGLER STREET								
MIAMI, FLORIDA								
RONSELLI PARK (CITY SWEETWTR)	6/5/2006	7/21/2006	39		50	50		3900
250 SW 114 AVENUE								
MIAMI, FLORIDA								
THE ROXY THEATRE GROUP	6/5/2006	7/21/2006	39		500	500		39000
1645 SW 107 AVENUE								
MIAMI, FLORIDA								
TAMIAMI PARK RECREATIONAL RM	6/5/2006	7/21/2006	39		35	35		2730
DELIVER TO #370								
MIAMI, FLORIDA								
CORAL ESTATES	6/5/2006	7/21/2006	39		15	15		1170
DELIVER TO 1370								
MIAMI, FLORIDA								
LA VINA COMMUNITY CHURCH	6/5/2006	7/21/2006	39		55	55		4290
3801 SW 97 AVENUE								
MIAMI, FLORIDA								
TROPICAL PARK (RESP)	6/5/2006	7/21/2006	39		75	75		5850
7900 SW 40 STREET								
MIAMI, FLORIDA								
LEISURE ACCESS CTR / AD BARNES	6/5/2006	7/21/2006	39		40	40		3120
3401 SW 72 AVENUE								
MIAMI, FLORIDA								
THE LEARNING EXP / MIAMI	6/5/2006	7/21/2006	39		50	0		1950
5651 SW 82 AVENUE								
MIAMI, FLORIDA								

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	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
PALMETTO PRESBYTERIAN SCHOOL	6/5/2006	7/21/2006	39		75	75		5850
6790 SW 56 STREET								
MIAMI, FLORIDA								
ST JOHN AME CHURCH	6/5/2006	7/21/2006	39		40	40		3120
6461 SW 59 PLACE								
MIAMI, FLORIDA								
MURRAY PARK - SO MIA COMM CTR	6/5/2006	7/21/2006	39		150	150		11700
5800 SW 66 STREET								
MIAMI, FLORIDA								
SOUTHWEST BRANCH YMCA	6/5/2006	7/21/2006	39		150	150		11700
4300 SW 58 AVENUE								
MIAMI, FLORIDA								
KINLOCK PARK	6/5/2006	7/21/2006	39		100	100		7800
455 NW 47 AVENUE								
MIAMI, FLORIDA								
ROBERT KING HIGH PARK	6/5/2006	7/21/2006	39		100	100		7800
7025 W FLAGLER STREET								
MIAMI, FLORIDA								
WEST END PARK	6/5/2006	7/21/2006	39		150	150		11700
250 SW 60 AVENUE								
MIAMI, FLORIDA								
SECOND BAPTIST CHURCH	6/5/2006	7/21/2006	39		80	140		8580
11111 PINKSTON DRIVE								
MIAMI, FLORIDA								
SGT DELANCY PARK / MDC	6/5/2006	7/21/2006	39		150	150		11700
14450 BOGGS DRIVE								
MIAMI, FLORIDA								
RICHMIND HEIGHTS HMEO ASS INC	6/5/2006	7/21/2006	39		125	125		9750
11225 SW 152 STREET								
PERRINE, FLORIDA								
COLONIAL DRIVE PARK / MDC	6/5/2006	7/21/2006	39		150	150		11700
10750 SW 156 TERRACE								
PERRINE, FLORIDA								
WEST PERRINE PARK (REG 5) MDC	6/5/2006	7/21/2006	39		100	100		7800
17121 SW 104 AVE								
MIAMI, FLORIDA								
MT MORIAH BAPTIST CHURCH	6/5/2006	7/21/2006	39		10	10		780
16900 SW 100 AVENUE								
PERRINE, FLORIDA								
PERRINE PARK / YMCA	6/5/2006	7/21/2006	39		50	50		3900
17635 SW 95 STREET								
PERRINE, FLORIDA								

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	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
PERRINE GARDENS / HUD	6/5/2006	7/21/2006	39		100	100		7800
10161 CIRCLE PLAZA WEST								
PERRINE, FLORIDA								
CAMP MATECUMBE LSR ACC SOUTH	6/5/2006	7/21/2006	39		55	55		4290
13841 SW 120 STREET								
MIAMI, FLORIDA								
GUANTANANMO BAY IND HAMMOCK	6/5/2006	7/21/2006	39		60	60		4680
11395 SW 79 STREET								
MIAMI, FLORIDA								
BIRD LAKES PARK	6/5/2006	7/21/2006	39		80	80		6240
4765 SW 144 AVENUE								
MIAMI, FLORIDA								
WSTWND LKS PARK /LSR ACC	6/5/2006	7/21/2006	39		70	120		7410
6805 SW 152 AVENUE								
MIAMI, FLORIDA								
MIAMI VINEYARD / FAM & CH FAITH CO	6/5/2006	7/21/2006	39		40	40		3120
14260 SW 119 AVENUE								
MIAMI, FLORIDA								
CIA KNDLL / EKKLESA CH FTH COA	6/5/2006	7/21/2006	39		70	70		5460
7205 SW 125 AVENUE								
MIAMI, FLORIDA								
NARANJA PARK (REGION 5) MDC	6/5/2006	7/21/2006	39		250	250		19500
14150 SW 264 STREET								
MIAMI, FLORIDA								
VILLAGE OF NARANJA	6/5/2006	7/21/2006	39		200	200		15600
13800 SW 268 STREET								
NARANJA, FLORIDA								
MOODY VILLAGE AND GARDENS HUD	6/5/2006	7/21/2006	39		53	53		4134
26900 SW 135 AVENUE								
MIAMI, FLORIDA								
PINE ISLAND	6/5/2006	7/21/2006	39		50	50		3900
26862 SW 128 AVENUE								
NARANJA, FLORIDA								
GOULDS PARK & GYM MDC	6/5/2006	7/21/2006	39		370	370		28860
21805 SW 114 AVENUE								
MIAMI, FLORIDA								
SMART KIDS & FAM DESIGN SOUTH	6/5/2006	7/21/2006	39		25	25		1950
DELILVER TO #65								
MIAMI, FLORIDA								
S DADE ADO SUCC/ GLD CM EN IAW	6/5/2006	7/21/2006	39		30	30		2340
DELIVER TO #65								
MIAMI, FLORIDA								

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	START	END	Total		Avg. Daily	Avg. Daily		Tot. Program
SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
GRACE OF GOD COMMUNITY CENTER	6/5/2006	7/21/2006	39		150	150		11700
11000 SW 216 STREET								
MIAMI, FLORIDA								
CUTLER MANOR APTS	6/5/2006	7/21/2006	39		75	75		5850
10875 SW 216 STREET								
MIAMI, FLORIDA								
HOPE ACADEMY	6/5/2006	7/21/2006	39		60	60		4680
10875 QUAIL ROOST								
PERRINE, FLORIDA								
SOUTHRIDGE I & II HOUSING	6/5/2006	7/21/2006	39		100	100		7800
11246 SW 191 ;ANE								
MIAMI, FLORIDA								
PERR COMM CTR/A NEED TO RD L CT	6/5/2006	7/21/2006	39		55	55		4290
17801 HOMESTEAD AVENUE								
PERRINE, FLORIDA								
ST PETERS BAPTIST CHURCH	6/5/2006	7/21/2006	39		40	40		3120
17901 SW 107 AVENUE								
PERRINE, FLORIDA								
SO MIA HGTS / BAP NAZEREN CHURC	6/5/2006	7/21/2006	39		70	70		5460
11001 SW 184 STREET								
PERRINE, FLORIDA								
EUREKA PARK / MDC	6/5/2006	7/21/2006	39		60	60		4680
18320 SW 119 AVENUE								
MIAMI, FLORIDA								
PINELANDS / FAM & CH FAITH COALI	6/5/2006	7/21/2006	39		40	40		3120
10201 BAHIA DRIVE								
MIAMI, FLORIDA								
GALATA INC / HMST MD CON AFR WM	6/5/2006	7/21/2006	39		60	60		4680
650 NW 2 AVENUE								
HOMESTEAD, FLORIDA								
SOUTH DADE PARK / MDC	6/5/2006	7/21/2006	39		120	0		4680
28151 SW 164 AVENUE								
HOMESTEAD, FLORIDA								
MODELLO PARK (REGION 5) MDC	6/5/2006	7/21/2006	39		65	65		5070
28450 SW 152 AVENUE								
MIAMI, FLORIDA								
LEISURE PARK	6/5/2006	7/21/2006	39		35	35		2730
DELIVER TO #124								
MIAMI, FLORIDA								
LEISURE LAKE PARK	6/5/2006	7/21/2006	39		125	125		9750
29305 ILLINOIS ROAD								
MIAMI, FLORIDA								

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SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
HARRI FIELDS HOMESTEAD / YMCA	6/5/2006	7/21/2006	39		100	100		7800
1034 NE 8 STREET								
HOMESTEAD, FLORIDA								
FLORIDA CITY COMMUNITY CENTER	6/5/2006	7/21/2006	39		45	45		3510
420 NW 5 AVENUE								
FLORIDA CITY, FLORIDA								
SWEET VINE, INC	6/5/2006	7/21/2006	39		90	90		7020
745 W PALM DRIVE								
FLORIDA CITY, FLORIDA								
CINCO DE MAYO PARK	6/5/2006	7/21/2006	39		150	150		11700
19200 SW 380 STREET B-14								
MIAMI, FLORIDA								
BLAKELY PARK CHIEF CURTIS	6/5/2006	7/21/2006	39		65	65		5070
600 SW 14 AVENUE								
HOMESTEAD, FLORIDA								
HOMESTEAD GARDENS	6/5/2006	7/21/2006	39		30	30		2340
1542 SW 4 STREET								
HOMESTEAD, FLORIDA								
SOUTH POINT CROSSING	6/5/2006	7/21/2006	39		75	75		5850
897 W LUCY STREET								
FLORIDA CITY, FLORIDA								
GTR NEW MT ZION AME CHURCH	6/5/2006	7/21/2006	39		80	80		6240
890 SW 4 STREET								
HOMESTEAD, FLORIDA								
OPEN HOUSE MINISTRIES	6/5/2006	7/21/2006	39		70	0		2730
1350 SW 4 STREET								
HOMESTEAD, FLORIDA								
GREATER NEW COVENANT CHLD C	6/5/2006	7/21/2006	39		30	30		2340
DELIVER TO #616								
HOMESTEAD, FLORIDA								
CARROFOUR SUPPORTIVE HOUSING	6/5/2006	7/21/2006	39		40	40		3120
850 N HOMESTD BLVD / STE 201/205								
HOMESTEAD, FLORIDA								
ASSOC RET CITIZEN	6/5/2006	7/21/2006	39		35	0		1365
DELIVER TO #304								
HOMESTEAD, FLORIDA								
MINISTERIO INTERNATIONAL SOLIDA	6/5/2006	7/21/2006	39		40	40		3120
1400 NW 11 STREET								
HOMESTEAD, FLORIDA								
CAMPBELL ARMS APARTMENTS	6/5/2006	7/21/2006	39		60	60		4680
800 NE 12 AVENUE								
MIAMI, FLORIDA								

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SITE LOCATION	Date	Date	Days		Lunches	Snacks		Meals
HAITIAN ORGANIZATION OF WOMEN	6/5/2006	7/21/2006	39		50	50		3900
162 SW 1 STREET								
HOMESTEAD, FLORIDA								