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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. 058-FF03

BID TITLE CAFETERIA SERVING SUPPLIES

Bids will be accepted until 2:00 PM on March 28, 2006 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 Bids may not be withdrawn for 255 days after opening.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 <u>who are permitted access on school grounds when students are present, who have direct contact with students</u> or who have access to or control of school funds <u>must meet level 2 screening requirements as described in sections 1012.32 and 435.04, Florida Statutes</u>, and further upon obtaining level 2 clearance, must obtain a required Board issued photo identification badge which shall be worn by the individual at all times while on Board property when students are present.

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

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

Failure by Bidder to perform any of the duties described in this section shall constitute a material breach of the Agreement (bid) and default 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.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

SUPERINTENDENT OF SCHOOLS

FROM: _____
_____
_____

AFFIX
POSTAGE
HERE

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

BID NO.: 058-FF03
BID TITLE: CAFETERIA SERVING SUPPLIES
BID OPENING DATE: March 28, 2006

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

NOTICE OF PROSPECTIVE BIDDERS

NO BID

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

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

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

_____

_____

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

Signature _____

Title _____

Company_____

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

Vendor Information Sheet

1A. _____

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

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

BID	BUYER	PAGE
058-FF03	R. JOHNSON	SC 1

CAFETERIA SERVING SUPPLIES

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract for the purchase and delivery of cafeteria serving supplies 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 **June 30, 2007,** and by mutual agreement between Miami-Dade County Public Schools (M-DCPS) and the awardee, upon final approval, be extended for two (2) additional one and one-half (1 ½) year periods and, if needed, one hundred eighty (180) days beyond the expiration date of the current contract period. After the initial Bid period, all subsequent extension periods shall conclude at the end of the business week. M-DCPS, through Procurement Management Services, may, if considering extending this contract, request a letter of intent to extend from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon. The successful bidder(s) agree(s) to this condition by signing its bid.

2. **AWARD:** Contract will be awarded to a Primary and Alternate vendor offering the lowest responsive and responsible combined bid in each of the following category groups as listed on the Format B (Bid Proposal Form): PLATTERS, PANS, PACKAGING, TRAYS, CUPS, COVERINGS, CONTAINERS, UTILS (Utensils), BAGS, AND LINERS.

   On the Bid Proposal Form (Format B), The MISC. (Miscellaneous) Category of Bid items G70-G78 will be awarded as individual line items. A Primary and Alternate vendor will be awarded for offering the lowest responsive and responsible bid for items G70-G77. Item G78 can be awarded as a “balance of line” item, if a vendor is awarded any item in the MISC. category (G70-G77) or is awarded any other category group mentioned above.

   M-DCPS will decide on the best delivery option for each category of items. Each bidder(s) is to submit a bid on each delivery option within each category. A blank entry on any line item on the Format B will be considered as a “No Bid” response for that particular line item.

   There will be two costs **required** for each vendor to fill out on the Bid Proposal Form (Format B) Excel Worksheet.
   - The **first cost** (TRUCKLOAD) is the price to M-DCPS for the manufacturer’s item per the defined unit (case, roll, etc.) delivered to a/the designated M-DCPS warehouse(s) (W/H).
   - The **second cost** (LTL) is the price(s) for the manufacturer’s item(s) per the defined unit (case, roll, etc.) to be delivered to **each individual** M-DCPS School Site.

   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.

3. **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

4. **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.

5. **DEFAULT:** The supplier(s) shall inform the purchaser of any problems or delays in providing the awarded item(s) as required. The School Board 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.

6. **INSURANCE REQUIREMENTS:** Successful bidder(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful bidder(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the bidder(s) not being recommended for the bid award.

7. **DELIVERIES:** Successful bidder(s) must be able to deliver items as listed in the specifications of this bid when ordered <u>or</u> as scheduled by M-DCPS Procurement Management Services and the Department of Food and Nutrition. The awarded bidder(s) must be able to deliver to all schools in Miami-Dade County, Florida. **Attachment FN: Sample Food Production Schedule for Fall 200X-200Y** and **Attachment SC: Listing of School Sites in Miami-Dade County** is provided to assist the bidder(s) in understanding the scope and scheduling needed to service this bid solicitation.

8. **DELIVERY TIMES:** Timely delivery of all orders is expected of the **awarded vendor** to all delivery sites within M-DCPS.

   <u>Deliveries shall be scheduled to the designated M-DCPS Warehouse between the hours of 6:30 a.m. to 2:00 p.m. The designated M-DCPS employee(s) must be present at the delivery site to receive the items from the awarded vendor.</u>

   <u>Deliveries shall be scheduled to all schools 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.</u>

9. **SPECIFICATIONS:** If an item is to be considered as an equal to the specified item, <u>complete technical specifications, together with illustrative materials providing brand name and model number of the item, are requested to accompany bid</u>. Non-compliance with this condition may cause the item not to be considered for award.

10. **SAMPLES:** Bidder(s) listing an alternate product and/or brand(s) may be required to submit samples, to be evaluated according to the standards of Materials Testing at the Department of Food and Nutrition. Samples shall be identical to the item(s) that is/are specified in the bid proposal. When a bidder(s) is/are requested to submit samples, each lot of samples shall be identified with:
    i. vendor's name
    ii. bid number
    iii. bid item number
    iv. product name and number
    v. grade or size.

SPECIAL CONDITIONS: CONTINUED

Samples shall be submitted to:
M-DCPS Materials Testing c/o
Department of Food and Nutrition
7042 West Flagler Street
Miami, Florida 33144
Telephone (786) 275 – 0400

Samples shall be delivered at no cost to the School Board. Failure to deliver samples as required may be reason(s) for rejections of bid(s).

11. DELIVERIES AND/OR PURCHASE OF ADDITIONAL ITEMS:

M-DCPS DEPARTMENT OF FOOD AND NUTRITION RESERVES THE AUTHORITY TO ADD OR DELETE ITEMS.

A. M-DCPS can at its discretion decide to utilize opportunity buys or special buys other than those items awarded on this bid from the awarded vendors to meet the needs of the Department of Food and Nutrition. These item(s) must meet the minimum specifications set by the Department of Food and Nutrition. **Opportunity buys** can include, but are not limited to one-time inventories of item(s) that are a result of a variety of circumstances: change of pack, overproduction, mislabeling, misinformation, or a test product that did not sell well. **Special buys** are inventories of item(s) that due to imperfections do not meet the standard for a manufacturer's #1 retail product. These products are to have only slight cosmetic imperfections.

B. **BALANCE OF LINE ITEMS:** The successful bidder(s) will be requested to submit price quotation(s) for balance of line items, as determined by the Department of Food and Nutrition. M-DCPS Department of Food and Nutrition and Procurement Management Services can at its discretion decide to solicit and/or approve the awarded vendor(s) to solicit at least three (3) quotations for non-awarded products in the category in which they have been awarded. All quotations shall be kept on file throughout the term of this contract. The Department of Food and Nutrition, upon approval by M-DCPS Procurement Management Service will have the final decision regarding the selection of the product to be used for the additional item(s) purchased.

C. Item(s) covered under Section 11.B. above herein shall be delivered at the cost of the product as defined in Section 11 D.

D. There will be two costs requested. The first cost is the price delivered to a designated M-DCPS warehouse (W/H) for the manufacturer's item per the defined unit (case, roll, etc.) and the second cost is the delivery of the manufacturer's items to M-DCPS school facilities; both as indicated in this bid submission.

12. SUBSTITUTIONS: The successful awarded vendor(s) shall deliver only those brands and items awarded on this bid. In the event of an emergency, the successful awarded vendor(s) must contact the Department of Food and Nutrition and Procurement Management Services for approval to ship any unauthorized items due to a change in product code number, brand, pack change, etc.

SPECIAL CONDITIONS: CONTINUED

13. **VENDOR INFORMATION SHEET:** All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the bidder(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the bidder(s) not be awarded any new business. Vendor applications can be downloaded at:

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

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

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

15. **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.

16. **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.

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.

18. **CREDIT CARDS:** Some orders may be placed utilizing a district issued credit card as the form of payment. These orders will be made via phone or fax for direct delivery and billing to the requesting work location. Please note that credit card purchases will benefit all vendors by providing immediate payment (i.e., within 48-72 hours) and eliminating the need to submit an invoice to the District's Accounts Payable Department or reconcile receivable balances. For credit card purchases, all vendors must have the capability to accept fax orders, which must be confirmed by calling back the requesting work location to verify prices and obtain a credit card number or as per any future district requirements as may be promulgated. Only actual items shipped/delivered can be charged to the credit card account (i.e., no back-orders). All purchase deliveries must include a packing slip or receipt/invoice listing the items and prices of goods delivered. For security reasons, the credit card charge receipt showing the work location's credit card number cannot be attached to the packing slip or receipt/invoice submitted as part of the purchase delivery.

SPECIAL CONDITIONS: CONTINUED

19. **CHARTER SCHOOLS:** Items awarded under this contract shall be made available to Charter Schools approved by the School Board of Miami-Dade County Public Schools. M-DCPS is not responsible or liable for any purchases that may be made by Charter Schools.

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

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

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

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

22. **BID ADDENDUMS:** All bidders should monitor continuously, M-DCPS, Procurement Management Services website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement and Materials Management website list all bids, addendums, and award information:
http://procurement.dadeschools.net/bidsol/asp/ENACT.asp

23. **BID SUBMISSIONS: In order to facilitate the evaluation, vendor(s) is/are requested to submit in electronic format** the Excel file, Format B (Bid Proposal Form) on a CD-ROM, 3½" Floppy Disk, or Jump Drive with the COMPLETE Bid Package. In addition, one printed copy of the COMPLETE Bid Package shall be submitted as the bid, for evaluation.

In the event of a discrepancy in manufacturer code(s) and/or packaging on the electronic format, the bidder(s) shall so indicate on the 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.**

The complete bid file, including the Format B (Items on Bid) Excel Spreadsheet may be downloaded at the M-DCPS website listed below:
http://procurement.dadeschools.net/bidsol/asp/ENACT.asp

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

SPECIAL CONDITIONS: CONTINUED

Requested information for this bid includes:

- Signed Bidders Qualification Form.
- Bid Proposal Form.
- Vendor Information Sheet.
- USDA Certification documents
- Occupational License
- **ATTACHMENT JL:** Sworn Statement Pursuant to Section 1012.465, Florida Statutes as Amended by HB 1877, The Jessica Lunsford Act
- **ATTACHMENT JV:** AFFIDAVIT OF JOINT VENTURE, if applicable
- The Bid Proposal Form (Format B) Excel file on CD-ROM, 3½" Floppy Disk, or Jump Drive **in addition to the hard copy of the Bid Package.**

24. ERASURES OR CORRECTIONS: When filling out the Bid Proposal Form, bidders are required to use a typewriter or computer and complete bid proposal signed in ink.

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

Those bids for individual items that do not comply with items 1, 2, 3 and 4 above will be considered non-responsive for that item(s).

058-FF03 SAMPLE FORMAT B (ITEMS ON BID) NOTES TO BIDDER(S)

Microsoft Excel - 058-FF03 Sample Format B

File Edit View Insert Format Tools Data Window Help Adobe PDF

F8 = JACK AND JILL

	A	B	D	E	F	G	J	K	L	N	O
1	Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
2	PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
3		BIDDERS MUST BID ALL ITEMS, E1-E2 in both TRUCKLOAD & LTL Options			SAMPLE WORKSHEET (E1-E						
4		TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (E1-E2)			FORMAT B						
5	BIDDER:	CAFERTERIA SUPPLIES INC.					TRUCKLOAD	TRUCKLOAD		LTL	LTL
6	Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		to M-DCPS School	to M-DCPS School
7			Quantity				to M-DCPS W/H	to M-DCPS W/H		Min. order not required-LTL D	
8	E1	Water pail		Brand:	JACK AND JILL						
9	M-DCPS No.:	452-9998		Code Number:	123						
10	PM Internal No.:	MFP-98	225	tal Case Weight:	50 lbs.	LB	$5.00	$1,125.00		$5.25	$1,181.25
11	Type:			# Cases:.	225						
12	Specifications:	1 pint cap., poly coated, with wire handle.			Colors: White, Red, Yellow		BID SUBMISSION EXAMPLE # 1				
13							VIEW TEXT BOXES SHOWN BELOW				
14	Pack Size:	Packed 6 per case					FOR DETAILED EXPLANATIONS OF EACH COST				
15	to M-DCPS W/H	Minimum order: 25 cases									
16											
17	Approved Brand 1	Jack and Jill 123									
18	Approved Brand 2	Canteen 200									
19	Approved Brand 3	Pail King GL1PT									
20	Approved Brand 4	OR Other Brands meeting specifications and pack size									
21	Unit:	CASE									
22	E2	Foil, freezer		Brand:	MY FOIL						
23	M-DCPS No.:	452-9999		Code Number:	F-181000						
24	PM Internal No.:	MFP-99	4500	tal Case Weight:	1	LB	$1.00	$4,500.00		$1.10	$4,950.00
25	Type:			# Rolls:.	4500						
26	Specifications:	18" x 1000' x 0.007 standard, in single roll cartons.					BID SUBMISSION EXAMPLE # 2				
27		100% aluminum content					VIEW TEXT BOXES SHOWN BELOW				
28	Pack Size:	Packed one roll to a carton.					FOR DETAILED EXPLANATIONS OF EACH COST				
29		Minimum order: 500 cartons									
30	SAMPLES:	Sample required: 1 roll/carton									
31											
32	Approved Brand 1	All-American Aluminum Foil 615									
33	Approved Brand 2	Freezers Inc. 1234									
34	Approved Brand 3	Americas Foil WP									
35	Approved Brand 4	Aluminum Products 115									
36	Approved Brand 5	OR Other Brands meeting specifications and pack size									
37	Unit:	ROLL									
38							to M-DCPS W/H	$5,625.00		to M-DCPS School	$6,131.25
39				NOTE: MANUFACTURER NUMBER: If the manufacturer number is:							
40				a) no longer available and has been replaced with an updated number, or							
41	TOTAL QUANTITIES: PLATTERS		4725	b) incorrect,							

BIDDER(S): READ THE YELLOW TEXT BOXES ON EACH SPREADSHEET, AS THEY CONTAIN INFORMATION REGARDING THE SPECIFICATION OF ITEMS AND THE AWARDING OF ITEMS BY CATEGORY GROUPS.

Bidder must fill out the brand, model (Code Number) and Case Weight for each bid item.

Any additional comments may be typed in below in additional blue boxes provided .

ITEM E1 TRUCKLOAD: The bidder has entered a price of $5.00 for a case of 6 Water pails. This price is what the bidder will charge M-DCPS for the water pails delivered to the Central Warehouse Facility for M-DCPS, with a minimum order to 25 cases to be sent to M-DCPS W/H at a time.

ITEM E1 LTL: The bidder has entered a price of $5.05 to deliver a case of 6 Water pails to a school. The bidder would only deliver whatever number of cases the school ordered.

Page 1

EXAMPLE / PLATTERS / PANS / PACKAGING / TRAYS / CUPS / COVERINGS / CONTAINERS / UTILS / BAGS / LINERS / MISC. / Checklist

Ready CAPS NUM

start | Inbox - Microsoft... | Dadeschools.net... | Dadeschools.net... | 058-FF03 SPECI... | Document2 - Micr... | Microsoft Excel - ... | 9:41 AM

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		**Bid No. 058-FF03**		**Cafeteria Serving Supplies**		**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.**				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				**BUYER: Robert Johnson**						
	BIDDERS MUST BID ALL ITEMS, E1-E2 in both TRUCKLOAD & LTL Options			**SAMPLE WORKSHEET (E1-E2)**						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (E1-E2)			**FORMAT B**						
BIDDER:	**CAFERTERIA SUPPLIES INC.**					**TRUCKLOAD**	**TRUCKLOAD**		**LTL**	**LTL**
Item	**Description**	**ESTIMATED**		**Detail of Item Description**	**WT.**	**Unit Price**	**Total Price**		to M-DCPS School	to M-DCPS School
		Quantity				to M-DCPS W/H	to M-DCPS W/H		**Min. order not required-LTL Delivery**	
E1	**Water pail**		**Brand:**	**JACK AND JILL**						
M-DCPS No.:	452-9998		**Code Number:**	**123**						
PM Internal No.:	MFP-98	**225**	**Total Case Weight:**	**50 lbs.**	LB	$5.00	$1,125.00		$5.25	$1,181.25
Type:			**# Cases:.**	225						
Specifications:	1 pint cap., poly coated, with wire handle.			**Colors: White, Red, Yellow**		**BID SUBMISSION EXAMPLE # 1**				
						VIEW TEXT BOXES SHOWN BELOW				
Pack Size:	Packed 6 per case					**FOR DETAILED EXPLANATIONS OF EACH COST**				
to M-DCPS W/H :	Minimum order: 25 cases									
Approved Brand 1	Jack and Jill 123									
Approved Brand 2	Canteen 200									
Approved Brand 3	Pail King GL1PT									
Approved Brand 4	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									
E2	**Foil, freezer**		**Brand:**	**MY FOIL**						
M-DCPS No.:	452-9999		**Code Number:**	F-181000						
PM Internal No.:	MFP-99	**4500**	**Total Case Weight:**	1	LB	$1.00	$4,500.00		$1.10	$4,950.00
Type:			**# Rolls:.**	4500						
Specifications:	18" x 1000' x 0.007 standard, in single roll cartons.					**BID SUBMISSION EXAMPLE # 2**				
	100% aluminum content					**VIEW TEXT BOXES SHOWN BELOW**				
Pack Size:	Packed one roll to a carton.					**FOR DETAILED EXPLANATIONS OF EACH COST**				
	Minimum order: 500 cartons									
SAMPLES:	Sample required: 1 roll/carton									
Approved Brand 1	All-American Aluminum Foil 615									
Approved Brand 2	Freezers Inc. 1234									
Approved Brand 3	Americas Foil WP									
Approved Brand 4	Aluminum Products 115									
Approved Brand 5	**OR Other Brands meeting specifications and pack size**									
Unit:	ROLL									
						to M-DCPS W/H	**$5,625.00**		to M-DCPS School	**$6,131.25**
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:							
			a) no longer available and has been replaced with an updated number, or							
TOTAL QUANTITIES: PLATTERS		**4725**	**b) incorrect,**							
			the bidder should indicate the corrected manufacturer number on in the spaces provided.							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDERS MUST BID ALL ITEMS, G01-G09 in both TRUCKLOAD & LTL Options			PLATTERS (G01-G09)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G01-G09)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G01	Food pail		Brand:							
M-DCPS No.:	452-0904		Code Number:							
PM Internal No.:	MFP-32	225	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	225						
Specifications:	1 pint cap., poly coated, with wire handle.									
Pack Size:	Packed 500 per case									
	Minimum order: 25 cases									
Approved Brand 1	Kari-Out Fold Pak 570-454-0433									
Approved Brand 2	Fonda 33160									
Approved Brand 3	SQP 7010									
Approved Brand 4	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G02	Bowl		Brand:							
M-DCPS No.:	452-0106		Code Number:							
PM Internal No.:	MFP-34	900	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	900						
Specifications:	Hot, short 12 ounce for soup, pulp material construction.									
	Vendor must provide a minimum of four designs									
	to be chosen by the department after award.									
	Shall have capacity to withstand heat and be resistant to oils.									
Pack Size:	Packed 1000/case.									
	Minimum Order: 100									
SAMPLES:	Sample required: 12 each with lid.									
Approved Brand 1	Hutamaiki/Chinet 21230, Formerly 24456 Vital									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies						
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson		NOTE: This Excel spreadsheet will calculate out for each item the Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.				
	BIDDERS MUST BID ALL ITEMS, G01-G09 in both TRUCKLOAD & LTL Options			PLATTERS (G01-G09) FORMAT B						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G01-G09)									
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School

NOTE: All products bid for items G03 through G05 shall comply with Federal Food, Drug and Cosmetic Act and all applicable food additive regulations as they relate to the use of the product in direct contact with food.
All products bid shall be 100% recyclable and manufactured with no fluorocarbons (CFC's) or hydro chlorofluorocarbons (HCFC's) of any kind.
The products shall be capable of handling temperatures up to 200 degrees Fahrenheit. All products bid shall be a minimum .140" gauge polystyrene construction.
NOTE: The cube of any products specified and/or bid shall not exceed 4.

G03	**Dish**		**Brand:**							
M-DCPS No.:	452-0211		**Code Number:**							
PM Internal No.:	MFP-35	**1500**	**Total Case Weight:**		LB		$0.00			$0.00
Type:			**# Cases:.**	1500						
Specifications:	Polystyrene construction, square, overall length and width									
	approximately 4", not to exceed 4-1/2", white.									
Pack Size:	Packed 2000/case									
	Minimum Order: 100									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Genpak 1001									
Approved Brand 2	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									
G04	**Platter**		**Brand:**							
M-DCPS No.:	452-0394		**Code Number:**							
PM Internal No.:	MFP-36	**4500**	**Total Case Weight:**		LB		$0.00			$0.00
Type:			**# Cases:.**	4500						
Specifications:	Oval, for salads, maximum 7 1/2" X 10", minimum 6-1/2" x 9",									
	polystyrene construction, white									
Pack Size:	Packed 500/case									
	Minimum Order: 500									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Genpak 87900									
Approved Brand 2	Dart 9PRWC									
Approved Brand 3	Sweetheart/Solo FS79PY									
Approved Brand 4	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									
G05	**Tray**		**Brand:**							
M-DCPS No.:	452-0653		**Code Number:**							
PM Internal No.:	MFP-37	**6750**	**Total Case Weight:**		LB		$0.00			$0.00
Type:			**# Cases:.**	6750						
Specifications:	Carry, Size - approximately 9" X 7" X 1",									
	white, polystyrene construction									
Pack Size:	Packed 500/case									
	Minimum Order: 500 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Genpak 1004D									
Approved Brand 2	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDERS MUST BID ALL ITEMS, G01-G09 in both TRUCKLOAD & LTL Options			PLATTERS (G01-G09)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G01-G09)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
NOTE:	For Items G06 through G07, vendor must bid both items from same manufacturer.									
G06	Bowl, Wood-like		Brand:							
M-DCPS No.:	452-1242		Code Number:							
PM Internal No.:	MFP-82	113	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	113						
Specifications:	Wood like , Color: Maple, Round, Polystyrene.									
	Temperature range: Hot to 180F, Cold to 35F									
	Approximately 6 1/8" in diameter									
	Approximately 16 ounce flush fill capacity.									
Pack Size:	Packed 400/case OR Must be packed with same amount as Item #G7									
	Minimum order: 25 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	C&M Fine Pack Tradewinds # TM525-160									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G07	Lid, Polystyrene Plastic		Brand:							
M-DCPS No.:	452-1251		Code Number:							
PM Internal No.:	MFP-83	113	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	113						
Specifications:	Lid, Polystyrene Plastic, to fit item # G6.									
	16 ounce Clear Bowl low dome lid. Anti-fog material.									
	Temperature range: Hot to 170F, Cold to 35F.									
Pack Size:	400/case OR Must be same packed with same amount as item #G6									
	Minimum order: 25 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	C&M Fine Pack Tradewinds # HL225-165									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDERS MUST BID ALL ITEMS, G01-G09 in both TRUCKLOAD & LTL Options			PLATTERS (G01-G09)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G01-G09)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
NOTE:	For Items G08 through G09, vendor must bid both items from same manufacturer.									
G08	Plate, wood like, 9" deep		Brand:							
M-DCPS No.:	452-1269		Code Number:							
PM Internal No.:	MFP-84	113	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	113						
Specifications:	Wood like, 9" deep round with laminated top. Color: maple.									
	Bottom: white.									
Pack Size:	500/Case, or Must be packed with same amount as item #G9									
	Minimum order: 25 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	C&M Fine Pack Tradewinds # TM5DP-090CFI									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G09	Lid, Polystyrene Plastic		Brand:							
M-DCPS No.:	452-1277		Code Number:							
PM Internal No.:	MFP-85	113	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	113						
Specifications:	Lid, Polystyrene Plastic, to fit item # G8									
	9" round deep plate clear high dome.									
	Anti-fog material. Temperature range: Hot to 170F, Cold to 35F.									
Pack Size:	400/case OR Must be packed with same amount as Item # G8									
	Minimum order: 25 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	C&M Fine Pack Tradewinds # CL210-090									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
						to M-DCPS W/H	$0.00		to M-DCPS School	$0.00
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:							
			a) no longer available and has been replaced with an updated number, or							
TOTAL QUANTITIES: PLATTERS		14327	b) incorrect,							
			the bidder should indicate the corrected manufacturer number on in the spaces provided.							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDERS MUST BID ALL ITEMS, G10-G15 in both TRUCKLOAD & LTL Options			PANS (G10-G15)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G10-G15)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
NOTE:	For Items G10 and G11, vendor must bid both items of same manufacturer.									
G10	Pan		Brand:							
M-DCPS No.:	452-0939		Code Number:							
PM Internal No.:	MFP-3080	600	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	600						
Specifications:	Oblong, 2-1/4 lb. cap., three compartment.									
	Aluminum construction with rolled edges.									
Pack Size:	Packed 500 per case									
	Minimum order: 25 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Reynolds RC751, Formerly Penny Plate 7139 (RCL751 W/LID)									
Approved Brand 2	Wilkinson 6170-35									
Approved Brand 3	HFA 2045-35-500									
Approved Brand 4	Pactiv 739 / 7139TP									
Approved Brand 5	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									
G11	Lid		Brand:							
M-DCPS No.:	452-0921		Code Number:							
PM Internal No.:	MFP-3181	525	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	525						
Specifications:	Heavy board, for use with item #G10.									
Pack Size:	Packed 500 per case.									
	Minimum order: 25 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	HFA 4045-L-500									
Approved Brand 2	Wilkinson L6160									
Approved Brand 3	Reynolds RL 751, Formerly Penny Plate L739									
Approved Brand 4	Pactiv 7139TP									
Approved Brand 5	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 058-FF03	Cafeteria Serving Supplies	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.
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		BUYER: Robert Johnson	
BIDDERS MUST BID ALL ITEMS, G10-G15 in both TRUCKLOAD & LTL Options		PANS (G10-G15)	
TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G10-G15)		FORMAT B	
BIDDER: ENTER BIDDER(S) NAME HERE…			

Item	Description	ESTIMATED		Detail of Item Description	WT.	TRUCKLOAD Unit Price	TRUCKLOAD Total Price		LTL Unit Price	LTL Total Price
NOTE:	For Items G12 through G13, vendor must bid both items from same manufacturer.									
G12	**Pan: Oblong, 2.25 lb**		**Brand:**							
M-DCPS No.:	452-0882		**Code Number:**							
PM Internal No.:	MFP-76	**338**	**Total Case Weight:**		LB		$0.00			$0.00
Type:			**# Cases:.**	338						
Specifications:	Oblong, 2.25 lb. cap., one compartment.									
	Aluminum construction with rolled edges.									
Pack Size:	Packed 500 per case									
	Minimum order: 25 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Reynolds RC685, Formerly Penny Plate 760 (RCL 685 W/LID)									
Approved Brand 2	Wilkinson 708-30									
Approved Brand 3	Pactiv 788-30									
Approved Brand 4	HFA 2062-30-500									
Approved Brand 5	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									
G13	**Lid: Heavy board,**		**Brand:**							
M-DCPS No.:	452-0891		**Code Number:**							
PM Internal No.:	MFP-77	**338**	**Total Case Weight:**		LB		$0.00			$0.00
Type:			**# Cases:.**	338						
Specifications:	Heavy board, for use with item #G12.									
Pack Size:	Packed 500 per case									
	Minimum order: 25 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Reynolds RL685, Formerly Penny Plate L 760									
Approved Brand 2	Wilkinson L708									
Approved Brand 3	Pactiv L788									
Approved Brand 4	HFA 2062-L-500									
Approved Brand 5	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDERS MUST BID ALL ITEMS, G10-G15 in both TRUCKLOAD & LTL Options			PANS (G10-G15)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G10-G15)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
NOTE:	For Items G14 through G15, vendor must bid both items from same manufacturer.									
G14	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G01-G09		Brand:							
M-DCPS No.:	452-0912		Code Number:							
PM Internal No.:	MFP-7828	338	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	338						
Specifications:	Oblong, 1.5 lb. cap., one compartment.									
	Approx. 4-7/8" W x 7-3/8" L x 1-1/4 D.									
	Aluminum construction with rolled edges									
Pack Size:	Packed 500 per case									
	Minimum order: 25 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Reynolds RC657, Formerly Penny Plate 7089 (RCL657 W/LID)									
Approved Brand 2	HFA 2061-30-500									
Approved Brand 3	Pactiv 768-30L									
Approved Brand 4	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G15	Lid: Heavy board		Brand:							
M-DCPS No.:	452-0947		Code Number:							
PM Internal No.:	MFP-7929	450	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	450						
Specifications:	Lid: Heavy board, for use with item #G14									
Pack Size:	Packed 500 per case									
	Minimum order: 25 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Reynolds RL657, Formerly Penny Plate L760									
Approved Brand 2	HFA 2061-L-500									
Approved Brand 3	Pactiv L788									
Approved Brand 4	OR Other Brands meeting specifications and pack size									
Unit:	CASE					to M-DCPS W/H	$0.00		to M-DCPS School	$0.00
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:							
			a) no longer available and has been replaced with an updated number, or							
TOTAL QUANTITIES: PANS		2589	b) incorrect,							
			the bidder should indicate the corrected manufacturer number on in the spaces provided.							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G16-G24 in TRUCKLOAD & LTL Options			PACKAGING (G16-G24)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G16-G24)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE...					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G16	Wrap, sandwich		Brand:							
M-DCPS No.:	452-0751		Code Number:							
PM Internal No.:	MFP-23	240	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	240						
Specifications:	Triangle shaped, 7-7/8" x 7-7/8" approx.									
	To be used to wrap Hot and Cold sandwiches.									
	Biodegradable cellophane, attached to .									
	8" x 2-1/2" cardboard backing w/o tabs									
	Food grade packaging. **To be used with Pixie Sealer 1008-C.**									
Pack Size:	Packed 2000 per CASE									
	Minimum order: 40 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Hinnolene 528014NH									
Approved Brand 2	Transworld 400-203-714									
Approved Brand 3	Serv-Pak 80-22									
Approved Brand 4	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									
G17	Wrap, sandwich		Brand:							
M-DCPS No.:	452-0769		Code Number:							
PM Internal No.:	MFP-2658	275	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	275						
Specifications:	Square 16" x 16", cellophane sheets for food packaging.									
	To be used to wrap Hot and Cold sandwiches.									
	Approx. 5.76 lbs. Per 1000 sheets.									
	Clear, no design or color.									
	To be used with or without Pixie Sealer 1008C as									
	manufactured by Transworld Services.									
Pack Size:	Packed 5000 per case in 5 packages of 1000.									
	Minimum order: 10 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Clear Cello LT5000									
Approved Brand 2	Serv Pak Clear Wrap 16x16									
Approved Brand 3	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G16-G24 in TRUCKLOAD & LTL Options			PACKAGING (G16-G24)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G16-G24)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE...					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G18	Graphic Sandwich Wrap		Brand:							
M-DCPS No.:	452-1170, 452-1188		Code Number:							
PM Internal No.:	MFP-L237	450	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	450						
Specifications:	Sandwich Wrap, Paper. Size: 12 x 12.									
	To be used to wrap Hot and Cold sandwiches.									
Pack Size:	Packed 5000 per case in 5 packages of 1000.									
	Minimum Order: 100 cases									
SAMPLES:	Sample: 20 each.									
NOTE:	After Award, Dept. of Food and Nutrition may request designs									
	to be printed on future orders.									
Approved Brand 1	McNaim Pkg#110807 12X12 MXM Stk Red									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G19	Graphic Sandwich Wrap		Brand:							
M-DCPS No.:	452-1218		Code Number:							
PM Internal No.:	MFP-5559	90	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	90						
Specifications:	Square 16" x 16", Paper Sheets for food packaging. Grease resistant.									
	To be used to wrap Hot and Cold sandwiches.									
	Approx. 5.76 lbs. Per 1000 sheets.									
Pack Size:	Packed 5000 per case in 5 packages of 1000.									
	Minimum order: 10 cases									
SAMPLES:	Sample required: 12 each									
NOTE:	After Award, Dept. of Food and Nutrition may request designs									
	to be printed on future orders.									
Approved Brand 1	Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G16-G24 in TRUCKLOAD & LTL Options			PACKAGING (G16-G24)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G16-G24)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE...					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G20	Hot sealing tape		Brand:							
M-DCPS No.:	452-0582		Code Number:							
PM Internal No.:	MFP-63	45	Total Case Weight:		LB		$0.00			$0.00
Type:			# Packages:.	45						
Specifications:	3/8"wide x 72 yard roll with 3" core, clear.									
Pack Size:	Packed 16 rolls per package									
	Minimum order: 10 packages of 16 rolls									
SAMPLES:	Sample required: 6 rolls									
Approved Brand 1	Serv-Pak Equity Tape 18T									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	PACKAGES									
G21	Sealing tape		Brand:							
M-DCPS No.:	452-0433		Code Number:							
PM Internal No.:	MFP-25	450	Total Case Weight:		LB		$0.00			$0.00
Type:			# Packages:.	450						
Specifications:	Yellow, 3/8" wide x 180 yd roll with 3" core									
	(constructed of pvc material).									
Pack Size:	Packaged 16 rolls per package									
	Minimum order: 50 packages of 16 rolls									
SAMPLES:	Sample required: 6 each									
Approved Brand 1	Serv-Pak Equity Quick Pack									
Approved Brand 2	Shore Dist. T38Y									
Approved Brand 3	OR Other Brands meeting specifications and pack size									
Unit:	PACKAGES									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 058-FF03	Cafeteria Serving Supplies		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.					
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		BUYER: Robert Johnson							
	BIDDER(S) MUST BID ALL ITEMS, G16-G24 in TRUCKLOAD & LTL Options	PACKAGING (G16-G24)							
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G16-G24)	FORMAT B							
BIDDER:	ENTER BIDDER(S) NAME HERE...					TRUCKLOAD	TRUCKLOAD	LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price	Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H	to M-DCPS School	to M-DCPS School
G22	Bag: Packaging, non-vented, 4-1/2" x 7"		Brand:						
M-DCPS No.:	452-0050		Code Number:						
PM Internal No.:	PPI-29	100	Total Case Weight:		LB		$0.00		$0.00
Type:			# Packages:.	100					
Specifications:	High clarity virgin polyethylene,1 mil.								
	Bags to be mounted on "U" shaped wire bracket for placement on machine for proper alignment.								
	Minimum order: 25 cases								
Pack Size:	Packed 5000 per case.								
SAMPLES:	Sample required: 100 or more bags on wire bracket.								
Approved Brand 1	Serv-Pak Corp. 47								
Approved Brand 2	Shore Dist. EZ47NV								
Approved Brand 3	OR Other Brands meeting specifications and pack size								
Unit:	CASE								
G23	Bag: Packaging, non-vented, 6" x 8-3/4"		Brand:						
M-DCPS No.:	452-0068		Code Number:						
PM Internal No.:	PPI-30	900	Total Case Weight:		LB		$0.00		$0.00
Type:			# Cases:.	900					
Specifications:	High clarity virgin polyethylene,1 mil., Bags to be mounted on "U"								
Pack Size:	Minimum order: 150 cases								
SAMPLES:	Sample required: 100 or more bags on wire bracket.								
Approved Brand 1	Brands meeting specifications and pack size								
Unit:	CASE								
G24	Bag: Packaging, non-vented, 5-1/2" x 12"		Brand:						
M-DCPS No.:	452-0076		Code Number:						
PM Internal No.:	PPI-31	225	Total Case Weight:		LB		$0.00		$0.00
Type:			# Cases:.	225					
Specifications:	High clarity virgin polyethylene,1 mil.								
	Bags to be mounted on "U" shaped wire bracket for placement on machine for proper alignment.								
Pack Size:	Packed 5000 per case.								
	Minimum order: 25 cases								
SAMPLES:	Sample required: 100 or more bags on wire bracket.								
Approved Brand 1	Serv-Pak Corp. 68								
Approved Brand 2	Shore Dist., EZ51NV								
Approved Brand 3	OR Other Brands meeting specifications and pack size								
Unit:	CASE					to M-DCPS W/H	$0.00	to M-DCPS School	$0.00
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:						
			a) no longer available and has been replaced with an updated number, or						
TOTAL QUANTITIES: PACKAGING		2775	b) incorrect,						
			the bidder should indicate the corrected manufacturer number on in the spaces provided.						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G25-G31 in TRUCKLOAD & LTL Options			TRAYS (G25-G31)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G25-G31)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
NOTE:	All products bid for items G25-G26 shall comply with Federal Food, Drug and Cosmetic Act and all applicable food additive regulations as they relate to the use of the product in direct contact with food. All products bid shall be 100% recyclable and manufactured with no fluorocarbons (CFC's) or hydro chlorofluorocarbons (HCFC's) of any kind. The product shall be capable of handling temperatures up to 200 degrees F. Product bid shall be a minimum .140" gauge polystyrene construction.									
G25	Tray, 3-compartment		Brand:							
M-DCPS No.:	452-1064		Code Number:							
PM Internal No.:	MFP-4566	1500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	1500						
Specifications:	Tray, 3-compartment, Medium, with hinged lid, Polystyrene foam									
	Side closed. Approx. 8 7/8 x 9 1/4 x 3									
Pack Size:	Packed Approximately 200 per case									
	minimum order 200 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Genpak SN243 / # 23300									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G26	Tray, no compartment		Brand:							
M-DCPS No.:	452-1021		Code Number:							
PM Internal No.:	MFP-47	900	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	900						
Specifications:	Polystyrene, no compartment, Medium, w/Hinged lid.									
	To be used for hot or cold items.									
	Approximately 9 1/2 x 8 3/4.									
Pack Size:	200 per case									
	Minimum Order: 100 cases									
SAMPLES:	Samples: 20 each.									
Approved Brand 1	Gen Pak SN240									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G25-G31 in TRUCKLOAD & LTL Options			TRAYS (G25-G31)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G25-G31)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
NOTE: For Items G27 through G29, vendor must bid both items of the same manufacturer.										
G27	Tray, (3) Three Compartment		Brand:							
M-DCPS No.:	452-1145		Code Number:							
PM Internal No.:	MFP-4967	1500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	1500						
Specifications:	Tray, (3) Three Compartment, Polystyrene, Insulated Base									
	Color=Black. Approximately 8-7/8" x 10-5/8" x 1-1/4".									
Pack Size:	Case of 250									
	Minimum Order: 200 cases									
SAMPLES:	Sample: 20 each.									
Approved Brand 1	Genpak # 50310-3L									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G28	Tray, One Compartment		Brand:							
M-DCPS No.:	452-1153		Code Number:							
PM Internal No.:	MFP-5068	1500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	1500						
Specifications:	One Compartment, Polystyrene, Insulated Base									
	Color=Black. Approximately 8-7/8" x 10-5/8" x 1-1/4".									
Pack Size:	Case of 250									
	Minimum Order: 200 cases									
SAMPLES:	Sample: 20 each.									
Approved Brand 1	Genpak # 50010-3L									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G29	Lid, Clear		Brand:							
M-DCPS No.:	452-1161		Code Number:							
PM Internal No.:	MFP-5169	3000	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	3000						
Specifications:	Clear, fits Item #G27 and #G28. Approximately: 9-3/8" x 7-3/8" x 1-1/4".									
Pack Size:	Case of 250									
	Minimum Order: 200 cases									
SAMPLES:	Sample 20 each.									
Approved Brand 1	Genpak # 94500 Clear Lid									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies						
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson		NOTE: This Excel spreadsheet will calculate out for each item the Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.				
	BIDDER(S) MUST BID ALL ITEMS, G25-G31 in TRUCKLOAD & LTL Options			TRAYS (G25-G31)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G25-G31)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
NOTE:	Bidder(s) must choose EITHER 30A or 30B for their bid submission. In the event both entries are filled, the lower bid submission will prevail. Failure to enter an entry in EITHER space may result in bidder(s) being non-responsive for this category of goods.									
NOTE:	All products bid for item G32A and G32B shall comply with Federal Food, Drug and Cosmetic Act and all applicable food additive regulations as they relate to the use of the product in direct contact with food. All products bid shall be 100% recyclable and manufactured with no fluorocarbons (CFC's) or hydro chlorofluorocarbons (HCFC's) of any kind. The product shall be capable of handling temperatures up to 200 degrees F. Product bid shall be a minimum .140" gauge polystyrene construction.									
G30A	TRAYS: 5 compartment		Brand:							
M-DCPS No.:	452-0505		Code Number:							
PM Internal No.:	MFP-651	181500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	181500						
Specifications:	5 compartment, approximately 10" x 8" white pulp material.									
	Shrink wrapped or cardboard cartons.									
Pack Size:	Packed 500 per case									
	Minimum order: 1152 cases per truckload									
SAMPLES:	Sample required: 1 case									
Approved Brand 1	Chinet Co. #22025 "Valley"									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G30B	TRAYS: 5 compartment		Brand:							
M-DCPS No.:	452-0505		Code Number:							
PM Internal No.:	MFP-652	181500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	181500						
Specifications:	5 compartment, approximately 10" x 8" x 1",									
	Minimum .140" gauge polystyrene construction,									
	approximately weight 10.2 grams per tray.									
	Shrink wrapped or cardboard cartons.									
Pack Size:	Packed 500 per case									
	Minimum order: 640 cases per truckload									
SAMPLES:	Sample required: 1 case									
Approved Brand 1	PACTIVE CTH 10500									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies						
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson		NOTE: This Excel spreadsheet will calculate out for each item the Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.				
	BIDDER(S) MUST BID ALL ITEMS, G25-G31 in TRUCKLOAD & LTL Options			TRAYS (G25-G31)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G25-G31)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G31	Trays: Plastic, hinged lid, 3-compartment, side closed		Brand:							
M-DCPS No.:	452-0491		Code Number:							
PM Internal No.:	PPI-61	7600	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	7600						
Specifications:	Approximately 8" x 8-3/4" x 2" deep									
	Min. capacity - 11-3/4 oz.									
Pack Size:	Packed approximately 250 per case.									
	Minimum order: 500 cases									
SAMPLES:	Sample required: minimum of 6 trays									
Approved Brand 1	Dart C90HT3									
Approved Brand 2	Pactiv 94123/C18-1023									
Approved Brand 3	Detroit Foaming LBH8303									
Approved Brand 4	Par-Pak LTD 21160									
Approved Brand 5	OR Other Brands meeting specifications and pack size									
Unit:	CASE					to M-DCPS W/H	$0.00		to M-DCPS School	$0.00
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:							
			a) no longer available and has been replaced with an updated number, or							
TOTAL QUANTITIES: TRAYS		197500	b) incorrect,							
			the bidder should indicate the corrected manufacturer number on in the spaces provided.							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G32-G39 in TRUCKLOAD & LTL Options			CUPS (G32-G39)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G32-G39)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G32	Cup, portion		Brand:							
M-DCPS No.:	452-0548		Code Number:							
PM Internal No.:	MFP-04	2100	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	2100						
Specifications:	2 oz. Plastic, clear or black									
	(To be used with ITEM # G33, plastic lid).									
Pack Size:	packed 2500 per CASE									
	Minimum order: 350 Cases									
SAMPLES:	Sample required: 24 each (include lidS w/ samples)									
Approved Brand 1	Solo B200(CLEAR) AND B200E (BLACK)									
Approved Brand 2	FABRI-KAL PC200 (CLEAR) AND PC200B(BLACK)									
Approved Brand 3	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
NOTE:	For Item G33, vendor must bid same manufacturer as Item G32.									
G33	Lid, plastic		Brand:							
M-DCPS No.:	452-0629		Code Number:							
PM Internal No.:	MFP-05	1800	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	1800						
Specifications:	For use with Items G32									
Pack Size:	Packed 2500 per CASE									
	Minimum order: 300 Cases*									
	*Items G32 & G33 can be combined to meet min. order qty.									
SAMPLES:	Sample required: 24 lids (include cup w/ sample)									
Approved Brand 1	Solo PL2									
Approved Brand 2	FABRI-KAL XL250PC									
Approved Brand 3	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G32-G39 in TRUCKLOAD & LTL Options			CUPS (G32-G39)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G32-G39)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G34	Cups, big drink		Brand:							
M-DCPS No.:	452-0173		Code Number:							
PM Internal No.:	MFP-06	5100	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	5100						
Specifications:	16 oz. Squat, wide base shape.									
	To have strong leak proof bottom and side seam.									
	(To be used with ITEM # G35, plastic lid).									
	AFTER AWARD, the Department of Food and Nutrition may ask									
	vendor for a color/design to be chosen from stock.									
Pack Size:	Packed 1000 or 1200 per CASE.									
	Minimum order: 400 Cases									
SAMPLES:	Sample required: 24 each as specified, include lid w/ samples									
Approved Brand 1	Sweetheart S16									
Approved Brand 2	**OR Other Brands meeting specifications and pack size**									
Approved Brand 3										
Unit:	CASE									
NOTE:	**For Item #G35, vendor must bid same manufacturer as Item #G34.**									
G35	Lid, plastic		Brand:							
M-DCPS No.:	452-0271		Code Number:							
PM Internal No.:	MFP-07	825	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	825						
Specifications:	With straw slots and grooved to receive the base of cup									
	described in Item #G34, for stacking purposes.									
Pack Size:	Packed 1500 per CASE or 2000 per CASE.									
	Minimum order: 50 Cases									
SAMPLES:	Sample required: 12 each as specified, include cup with sample.									
Approved Brand 1	Sweetheart L1624									
Approved Brand 2	**OR Other Brands meeting specifications and pack size**									
Approved Brand 3										
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G32-G39 in TRUCKLOAD & LTL Options			CUPS (G32-G39)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G32-G39)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G36	Cup: Clear plastic, 16 ounce		Brand:							
M-DCPS No.:	452-0963		Code Number:							
PM Internal No.:	MFP-41	450	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	450						
Specifications:	Cup: Clear plastic, 16 ounce.									
	(To be used with ITEM # G37, dome with no opening).									
Pack Size:	Packed 1000/CASE									
	Minimum Order: 100 cases									
SAMPLES:	Sample required: 12 each.									
Approved Brand 1	Solo TP16									
Approved Brand 2	Dade Paper 292703									
Approved Brand 3	Dart 16CT									
Approved Brand 4	Fabrikal KC16S									
Approved Brand 5	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
NOTE:	For Item #G37, vendor must bid same manufacturer as Item #G36.									
G37	Dome lid with no opening		Brand:							
M-DCPS No.:	452-0971		Code Number:							
PM Internal No.:	MFP-42	225	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	225						
Specifications:	Dome lid **with no opening:** Clear plastic,									
	(To be used with item # G38, clear 16 oz. cup).									
Pack Size:	Packed 1000/CASE									
	Minimum Order: 50 cases									
SAMPLES:	Sample required: 12 each.									
Approved Brand 1	DL 626 Solo									
Approved Brand 2	Dade Paper 292144									
Approved Brand 3	Dart 24LCDH									
Approved Brand 4	Fabrikal DLKC16-24									
Approved Brand 5	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies						
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson		NOTE: This Excel spreadsheet will calculate out for each item the Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.				
	BIDDER(S) MUST BID ALL ITEMS, G32-G39 in TRUCKLOAD & LTL Options			CUPS (G32-G39)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G32-G39)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G38	Cup, hot drink		Brand:							
M-DCPS No.:	452-0599		Code Number:							
PM Internal No.:	MFP-03	1200	Total Case Weight:		LB		$0.00			$0.00
Specifications:	8 oz. Paper type with handle.		# Cases:.	1200						
	A minimum of four designs/prints/pictures must be offered									
	to the Department from vendor to choose a color/design, after award.									
Pack Size:	Packed 1000 per CASE.									
	Minimum order: 200 Cases									
SAMPLES:	Sample required: 12 each, as specified									
Approved Brand 1	International Cup									
Approved Brand 2	Sweetheart HP508									
Approved Brand 3	OR Other Brands meeting specifications and pack size									
Approved Brand 4										
Unit:	CASE									
G39	Cup, 10 oz.		Brand:							
M-DCPS No.:	452-1285		Code Number:							
PM Internal No.:	MFP-39	900	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	900						
Specifications:	10 oz. translucent, for Smoothie									
Pack Size:	Packed 250 per case									
	Minimum order: 100 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Dart Conex 10N25									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
						to M-DCPS W/H	$0.00		to M-DCPS School	$0.00
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:							
			a) no longer available and has been replaced with an updated number, or							
TOTAL QUANTITIES: CUPS		12600	b) incorrect,							
			the bidder should indicate the corrected manufacturer number on in the spaces provided.							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) must bid ALL ITEMS, G40-G43 in TRUCKLOAD & LTL Options			COVERINGS (G40-G43)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G40-G43)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G40	Foil, aluminum		Brand:							
M-DCPS No.:	452-0220		Code Number:							
PM Internal No.:	MFP-15	4500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Rolls:.	4500						
Specifications:	18" x 1000' x 0.007 standard, in single roll cartons.									
Pack Size:	Packed one roll to a carton.									
	Minimum order: 500 cartons									
SAMPLES:	Sample required: 1 roll/carton									
Approved Brand 1	Reynolds Aluminum Foil 615									
Approved Brand 2	Alcan 1817									
Approved Brand 3	Western Foil WP									
Approved Brand 4	Alumax 115									
Approved Brand 5	OR Other Brands meeting specifications and pack size									
Unit:	ROLL									
G41	Plastic wrap, utility roll		Brand:							
M-DCPS No.:	452-0378		Code Number:							
PM Internal No.:	MFP-16	4500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Rolls:.	4500						
Specifications:	Polyvinyl chloride film, 18" x 2000'.									
Pack Size:	Packed 1 roll per carton									
	Minimum order: 600 rolls									
SAMPLES:	Sample required: 1 roll/carton									
Approved Brand 1	Reynolds 914									
Approved Brand 2	Seal Wrap									
Approved Brand 3	Anchor PW18(Network 70755)									
Approved Brand 4	Western Foil 18/2000 Film									
Approved Brand 5	Borden 18/2000									
Approved Brand 6	Robbie W1A/00311									
Approved Brand 7	OR Other Brands meeting specifications and pack size									
Unit:	ROLL									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies						
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson		NOTE: This Excel spreadsheet will calculate out for each item the Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.				
	BIDDER(S) must bid ALL ITEMS, G40-G43 in TRUCKLOAD & LTL Options			COVERINGS (G40-G43)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G40-G43)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G42	Plastic wrap, utility roll		Brand:							
M-DCPS No.:	452-0386		Code Number:							
PM Internal No.:	MFP-17	5400	Total Case Weight:		LB		$0.00			$0.00
Type:			# Rolls:.	5400						
Specifications:	Polyvinyl chloride film, approximately 12" x 2000'									
Pack Size:	Packed 1 roll per carton									
	Minimum order: 900 rolls									
SAMPLES:	Sample required: 1 roll									
Approved Brand 1	Western Foil 12/2000 Film									
Approved Brand 2	Borden, Anchor PW12 (Network 70753)									
Approved Brand 3	Robbie W1/00306									
Approved Brand 4	Reynolds									
Approved Brand 5	Seal Wrap									
Approved Brand 6	OR Other Brands meeting specifications and pack size									
Unit:	ROLL									
G43	Foil, breather		Brand:							
M-DCPS No.:	452-0239		Code Number:							
PM Internal No.:	PPI-14	750	Total Case Weight:		LB		$0.00			$0.00
Type:			# Packages:.	750						
Specifications:	Interfold sheets, approximately 10-3/4" x 12"									
	absorbent paper-laminated foil									
Pack Size:	Packed 200 sheets per box, 12 boxes per case.									
	Minimum order: 150 cases									
SAMPLES:	Sample required: 1 box									
Approved Brand 1	Reynolds Foil 732									
Approved Brand 2	Alunasa Foil Wrap									
Approved Brand 3	OR Other Brands meeting specifications and pack size									
Unit:						to M-DCPS W/H	$0.00		to M-DCPS School	$0.00
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:							
			a) no longer available and has been replaced with an updated number, or							
TOTAL QUANTITIES: COVERINGS		15150	b) incorrect,							
			the bidder should indicate the corrected manufacturer number on in the spaces provided.							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) must bid ALL ITEMS, G44-G51 in both TRUCKLOAD & LTL Options			CONTAINERS (G44-G51)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G44-G51)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G44	Sandwich container		Brand:							
M-DCPS No.:	452-0980		Code Number:							
PM Internal No.:	MFP-43	3000	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	3000						
Specifications:	Clear, plastic, hinged. Dimensions:									
	Approximately: ID 7-7/8 X 3-1/2 X 3-7/16, OD 8-1/2 X 4-7/16 X 3-1/2.									
Pack Size:	Packed 200/ CASE									
	Minimum Order: 200 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Dade Paper 235254									
Approved Brand 2	Solo SL 19									
Approved Brand 3	In-Line Plastic SL19									
Approved Brand 4	Dart C99HT1									
Approved Brand 5	Pactiv CI8-1049									
Approved Brand 6	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 058-FF03	Cafeteria Serving Supplies		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.					
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		BUYER: Robert Johnson							
	BIDDER(S) must bid ALL ITEMS, G44-G51 in both TRUCKLOAD & LTL Options	CONTAINERS (G44-G51)							
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G44-G51)	FORMAT B							
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD	LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price	Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H	to M-DCPS School	to M-DCPS School
NOTE:	For Items G45 through G49 vendor must bid all items of the same manufacturer, and to be completely compatible with each other in fit.								
	Items G45 through G49 to be combined for truckload shipment of two or more items, with order quantities to equal truckload of 2400 cubic feet minimum.								
G45	Container, plastic		Brand:						
M-DCPS No.:	452-0131		Code Number:						
PM Internal No.:	MFP-08	4500	Total Case Weight:		LB		$0.00		$0.00
Type:			# Cases:.	4500					
Specifications:	3 oz. Regular, smooth wall, clear.								
Pack Size:	Packed 1000 per CASE								
	Minimum order: see above note								
SAMPLES:	Sample required: 12 each, include lid w/ sample								
Approved Brand 1	Sweetheart CE-3								
Approved Brand 2	Sweetheart ME-3								
Approved Brand 3	Fabrikal FK3CC								
Approved Brand 4	OR Other Brands meeting specifications and pack size								
Unit:	CASE								
G46	Container, plastic		Brand:						
M-DCPS No.:	452-0149		Code Number:						
PM Internal No.:	MFP-09	9000	Total Case Weight:		LB		$0.00		$0.00
Type:			# Cases:.	9000					
Specifications:	4 oz. Regular, smooth wall, clear.								
Pack Size:	Packed 1000 per CASE								
	Minimum order: see above note								
SAMPLES:	Sample required: 12 each, include lid w/ sample								
Approved Brand 1	Sweetheart ME-4								
Approved Brand 2	Sweetheart CE-4								
Approved Brand 3	Fabrikal FK4CC								
Approved Brand 4	OR Other Brands meeting specifications and pack size								
Unit:	CASE								
G47	Lids, plastic		Brand:						
M-DCPS No.:	452-0530		Code Number:						
PM Internal No.:	MFP-12	7500	Total Case Weight:		LB		$0.00		$0.00
Type:			# Cases:.	7500					
Specifications:	Snap-on to fit Items #G45 and #G46 above								
Pack Size:	Packed 1000 per CASE								
	Minimum order: see above note								
SAMPLES:	Sample required: 12 each, include lid w/ sample								
Approved Brand 1	Sweetheart LME3								
Approved Brand 2	Fabrikal L34CC								
Approved Brand 3	OR Other Brands meeting specifications and pack size								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) must bid ALL ITEMS, G44-G51 in both TRUCKLOAD & LTL Options			CONTAINERS (G44-G51)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G44-G51)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G48	Container, plastic		Brand:							
M-DCPS No.:	452-0157		Code Number:							
PM Internal No.:	MFP-10	4500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	4500						
Specifications:	5 oz. Regular, smooth wall, clear									
	Minimum order: see above note									
Pack Size:	Packed 1000 per CASE									
	Minimum order: see above note									
SAMPLES:	Sample required: 12 each, include lid w/ sample									
Approved Brand 1	Sweetheart ME-5									
Approved Brand 2	Sweetheart CE-5									
Approved Brand 3	Fabrikal FK5CC									
Approved Brand 4	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G49	Lids, plastic		Brand:							
M-DCPS No.:	452-0521		Code Number:							
PM Internal No.:	MFP-11	2250	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	2250						
Specifications:	Snap-on to fit Item #G48 above									
Pack Size:	Packed 1000 per CASE.									
	Minimum order: see above note									
SAMPLES:	Sample required: 12 each, include lid w/ sample									
Approved Brand 1	Sweetheart LME6									
Approved Brand 2	Fabrikal L5C									
Approved Brand 3	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) must bid ALL ITEMS, G44-G51 in both TRUCKLOAD & LTL Options			CONTAINERS (G44-G51)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G44-G51)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G50	Cover, disposable		Brand:							
M-DCPS No.:	452-0700		Code Number:							
PM Internal No.:	MFP-24	1350	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	1350						
Specifications:	Approx. 52" x 80", polyethylene resin plastic, food grade packaging									
	must properly fit bun pan rack.									
Pack Size:	Packed 50 per CASE									
	Minimum order: 100 Cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Tuffgard RC80									
Approved Brand 2	Calico 30197									
Approved Brand 3	Fortune Plastic RC5280									
Approved Brand 4	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									
G51	Container, one compartment		Brand:							
M-DCPS No.:	452-1013		Code Number:							
PM Internal No.:	MFP-48	600	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	600						
Specifications:	Container, Hamburger, one compartment, polystyrene foam									
	with Hinged Lid. Used for hot or cold sandwiches.									
	Size: 5-1/2" x 6" x 3". Single lock									
Pack Size:	Packed 500 per case.									
	Minimum Order: 100 cases									
SAMPLES:	Sample: 20 each.									
Approved Brand 1	Genpak # 22500									
Approved Brand 2	Dart 60TH1									
Approved Brand 3	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE					to M-DCPS W/H	**$0.00**		to M-DCPS School	**$0.00**
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:							
			a) no longer available and has been replaced with an updated number, or							
TOTAL QUANTITIES: CONTAINERS		32700	b) incorrect,							
			the bidder should indicate the corrected manufacturer number on in the spaces provided.							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 058-FF03	Cafeteria Serving Supplies		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.						
PLEASE COMPLETE ALL SHADED AREAS. If writing information, use ink or black ribbon to fill in areas.		BUYER: Robert Johnson								
	BIDDER(S) MUST BID ALL ITEMS, G52-G58 in TRUCKLOAD & LTL Options	UTENSILS (G52-G58)								
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G52-G58)	FORMAT B								
BIDDER:	ENTER BIDDER(S) NAME HERE...					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
NOTE:	For Items G52 through G54, vendor must bid all items in category using same manufacturer									
G52	Knife		Brand:							
M-DCPS No.:	452-0351		Code Number:							
PM Internal No.:	MFP-1900	750	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	750						
Specifications:	Plastic, white, approx. 6-3/4" long, approx.									
	weight 36 grams (minimum) per 10 knives.									
	Individually sealed in cellophane.									
Pack Size:	Packed 1000 per CASE									
	Minimum order: 75 Cases									
SAMPLES:	Sample required: 20 each									
Approved Brand 1	James River Wincup KEWK									
Approved Brand 2	Dispoz-o Legion S1002WR									
Approved Brand 3	Maryland Plastic MPMFW									
Approved Brand 4	Jet Plastica 1GKW									
Approved Brand 5	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G53	Fork		Brand:							
M-DCPS No.:	452-0343		Code Number:							
PM Internal No.:	MFP-2000	1800	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	1800						
Specifications:	Plastic, white, approx. 6-1/4" long, approx.									
	Weight 36 grams, (minimum) per 10 forks									
	Individually sealed in cellophane.									
Pack Size:	Packed 1000 per CASE.									
	Minimum order: 200 Cases									
SAMPLES:	Sample required: 20 each									
Approved Brand 1	James River Wincup FEWK									
Approved Brand 2	Dispoz-o Legion S1001WR									
Approved Brand 3	Maryland Plastics MPMFW									
Approved Brand 4	Jet Plastica 1GFW									
Approved Brand 5	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G54	Spoon		Brand:							
M-DCPS No.:	452-0360		Code Number:							
PM Internal No.:	MFP-2100	1800	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	1800						
Specifications:	Plastic, white, approx. 5-3/4" long, approx.									
	weight 36 grams (minimum) per 10 spoons.									
	Individually sealed in cellophane									
Pack Size:	Packed 1000 per CASE.									
	Minimum order: 250 Cases									
SAMPLES:	Sample required: 20 each									
Approved Brand 1	Wincup SEWK									
Approved Brand 2	Dispoz-o Legion S100-3WR									
Approved Brand 3	Maryland Plastics MPMSW									
Approved Brand 4	Jet Plastica 1GSW									
Approved Brand 5	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 058-FF03	Cafeteria Serving Supplies		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.						
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		BUYER: Robert Johnson								
	BIDDER(S) MUST BID ALL ITEMS, G52-G58 in TRUCKLOAD & LTL Options	UTENSILS (G52-G58)								
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G52-G58)	FORMAT B								
BIDDER:	ENTER BIDDER(S) NAME HERE...					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G55	Straws, jumbo, plastic		Brand:							
M-DCPS No.:	452-0408		Code Number:							
PM Internal No.:	MFP-22	300	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	300						
Specifications:	Approx. 7" - 7-3/4" long, single wrapped									
Pack Size:	Packed 24 boxes of 500 per CASE. CASE pack - 12,000 total									
	Minimum order: 25 Cases									
SAMPLES:	Sample required: 1 box									
Approved Brand 1	Sweetheart									
Approved Brand 2	Union Carbide									
Approved Brand 3	Stone									
Approved Brand 4	Dispoz-o DSJW24/500									
Approved Brand 5	Jet Plastic									
Approved Brand 6	Winkler J181									
Approved Brand 7	Cardinal 2851-T									
Approved Brand 8	James River J181ST									
Approved Brand 9	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G56	Straw		Brand:							
M-DCPS No.:	452-0955		Code Number:							
PM Internal No.:	MFP-33	36	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	36						
Specifications:	Plastic, Drinking, 5-1/2", Maximum Length 6 " long.,									
	5.0 mm +/- 0.1 mm. Diameter, jumbo.									
	Individually wrapped.									
	For milk cartons.									
Pack Size:	24 inner boxes of 500 each to a master case.									
	Master case - 12,000 straws.									
	Minimum order: 12 cases									
SAMPLES:	Sample required: 1 box									
Approved Brand 1	Cardinal 2651T									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 058-FF03	Cafeteria Serving Supplies		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.					
PLEASE COMPLETE ALL SHADED AREAS. If writing information, use ink or black ribbon to fill in areas.		BUYER: Robert Johnson							
	BIDDER(S) MUST BID ALL ITEMS, G52-G58 in TRUCKLOAD & LTL Options	UTENSILS (G52-G58)							
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G52-G58)	FORMAT B							
BIDDER:	ENTER BIDDER(S) NAME HERE...					TRUCKLOAD	TRUCKLOAD	LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price	Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H	to M-DCPS School	to M-DCPS School
G57	Packet-Napkin and Straws:		Brand:						
M-DCPS No.:	452-0301		Code Number:						
PM Internal No.:	PPI-24	1800	Total Case Weight:		LB		$0.00		$0.00
Type:			# Cases:.	1800					
Specifications:	Sealed in cellophane or film, to include one (1) each of the								
	Napkin: semi-crepe, approx. size to be 10" x 10" (approx.100 sq. in.), 13 lb basis weight.								
	Color - white.								
	Straw: food grade polypropylene mini sip straw for use with pouch containers.								
	Straw Size: 5 1/4 to 6 inches. long, 3.5 mm +/- 0.1 mm diameter. Tubex, SPS or equal.								
	Milk Straw: food grade plastic. jumbo, size: 5 1/2 inches long, maximum length 6 inches.								
	5.0 mm +/- 0.1mm diameter.								
	Colors of both straws must be different from each other.								
Pack Size:	Packed 1000 per case.								
SAMPLES:	Samples required: 20 PACKETS.								
Approved Brand 1	**Brands meeting specifications and pack size**								
Approved Brand 2									
Unit:									
G58	Packet - Napkin, Straw and Spork:		Brand:						
M-DCPS No.:	452-0319		Code Number:						
PM Internal No.:	PPI-25	74100	Total Case Weight:		LB		$0.00		$0.00
Type:			# Boxes:.	74100					
Specifications:	Sealed in cellophane or film, to include one (1) each of the								
	Napkin: semi-crepe, approx. size to be 10"x10" (approx. of 100 sq.in). 13 lb basis weight								
	Color- white.								
	Straw: Food grade polypropylene mini sip straw for use with pouch containers.								
	Straw Size: 5 1/4 to 6 inches long, 5.0 mm (+/-) 0.1 mm diameter. Tubex, SPS or equal.								
	Spork: plastic, polypropylene, approx. 5-3/4" - 6" in length, 1-1/4" (+/-) 1/16"								
	Average weight of 10 sporks: approx. 2.5 grams.per spork.								
	50 to 100% regrind or reprocessed polypropylene, 0 to 50% virgin polypropylene.								
	Milk Straw: Food grade plastic.jumbo, size: 5 1/2 inches long, max. length 6 inches.								
	5.0 mm +/- 01 mm diameter.								
	Colors of both straws must be different.								
Pack Size:	1000 per case								
SAMPLES:	20 packets								
Approved Brand 1	**Brands meeting specifications and pack size**								
Approved Brand 2									
Unit:	CASE					to M-DCPS W/H	**$0.00**	to M-DCPS School	**$0.00**
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:						
			a) no longer available and has been replaced with an updated number, or						
TOTAL QUANTITIES: UTENSILS		80586	b) incorrect,						
			the bidder should indicate the corrected manufacturer number on in the spaces provided.						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G59-G64 in TRUCKLOAD & LTL Options			BAGS (G59-G64)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G59-G64)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G59	Bags, plastic		Brand:							
M-DCPS No.:	452-0084		Code Number:							
PM Internal No.:	MFP-01	2700	Total Case Weight:		LB		$0.00			$0.00
Specifications:	Flat with 4" tie		# Cases:.	2700						
	approximately 25" x 38" x .001									
	clear virgin polyethylene									
	Weight per case, approximately 15.85 lbs.									
	Size not to vary 1/4" any dimension									
Pack Size:	250/CASE									
Approved Brand 1	Fortune 2538-01-0T									
Approved Brand 2	AP12538-XXH									
Approved Brand 3	GP Plastics 25x38									
Unit:	CASE									
G60	Bags, foil, sandwich		Brand:							
M-DCPS No.:	452-0026		Code Number:							
PM Internal No.:	MFP-02	1200	Total Case Weight:		LB		$0.00			$0.00
Specifications:	Approximately 6" x 3/4" x 6-1/2".		# Cases:.	1200						
	Construction: 0.0028 thickness, silver foil laminated to 20 lb.									
	bleached kraft.									
Pack Size:	Pack: 1,000 per CASE.									
	Minimum order: 200 Cases									
SAMPLES:	Sample required: 12 each, as specified									
Approved Brand 1	Reynolds 7354									
Approved Brand 2	Bagcraft 428 or 511 Honeycomb									
Approved Brand 3	Fischer Paper 806									
Approved Brand 4	Brown 5A01									
Approved Brand 5	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G59-G64 in TRUCKLOAD & LTL Options			BAGS (G59-G64)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G59-G64)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G61	Food bag		Brand:							
M-DCPS No.:	452-0778		Code Number:							
PM Internal No.:	MFP-18	1500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	1500						
Specifications:	Seal re-closable, gallon size.									
	Size : 10-9/16" X 11									
Pack Size:	Packed 2000 per CASE									
	Minimum order: 200 Cases									
SAMPLES:	Sample required: 1 CASE									
Approved Brand 1	Millhouse Ziploc									
Approved Brand 2	Reynolds Owik RS912									
Approved Brand 3	Calico 50141									
Approved Brand 4	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G62	Bag		Brand:							
M-DCPS No.:	452-0726		Code Number:							
PM Internal No.:	MFP-27	750	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	750						
Specifications:	Lunch, paper, approx. 5-1/2" x 10-1/2" x 3-1/2", 6 lb. Size.									
	Imprinted with school lunch designs.									
	Vendor must offer a minimum of four designs									
	for the department to choose or to have a combination of all.									
Pack Size:	Packed 1000 bags per case									
	Minimum order: 100 cases									
SAMPLES:	Sample required: 10 each									
Approved Brand 1	Bagcraft 200 & 201									
Approved Brand 2	Mello Smello 12255, 1256, 1257 & 1258									
Approved Brand 3	Brown Paper 6A06									
Approved Brand 4	OR Other Brands meeting specifications and pack size									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies						
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson		NOTE: This Excel spreadsheet will calculate out for each item the Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.				
	BIDDER(S) MUST BID ALL ITEMS, G59-G64 in TRUCKLOAD & LTL Options			BAGS (G59-G64)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G59-G64)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
G63	Bag		Brand:							
M-DCPS No.:	452-0823		Code Number:							
PM Internal No.:	MFP-38	300	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	300						
Specifications:	Lunch, happy birthday: Size: 6#, approximately 6" X 11-1/4" X 3-1/2"									
	Paper: 40 lb. Bleached kraft, non-waxed.									
	Bag should be water resistant and recyclable.									
	Vendor must provide a minimum of (6) six graphic designs									
	to be chosen by the department after award									
Pack Size:	Packed 500 per case									
	Minimum Order: 50 cases									
SAMPLES:	Sample required: 20 bags									
Approved Brand 1	Mello Smello 1308									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G64	Bags		Brand:							
M-DCPS No.:	452-0042		Code Number:							
PM Internal No.:	MFP-56	225	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	225						
Specifications:	1/6 plastic white t-sack									
	Cube /weight approximately 24/655.									
	Graphics are acceptable, preferably with a food theme.									
Pack Size:	Approximately 900-1000 per case									
	Minimum order: 200 cases									
Approved Brand 1	Brands meeting specifications and pack size									
Unit:	CASE					to M-DCPS W/H	$0.00		to M-DCPS School	$0.00
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:							
			a) no longer available and has been replaced with an updated number, or							
TOTAL QUANTITIES: BAGS		6675	b) incorrect,							
			the bidder should indicate the corrected manufacturer number on in the spaces provided.							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies		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.				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson						
	BIDDER(S) MUST BID ALL ITEMS, G65-G69 in TRUCKLOAD & LTL Options			LINERS (G65-G69)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G65-G69)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…									
Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	TRUCKLOAD Unit Price to M-DCPS W/H	TRUCKLOAD Total Price to M-DCPS W/H		LTL Unit Price to M-DCPS School	LTL Total Price to M-DCPS School
G65	Pan liner		Brand:							
M-DCPS No.:	452-0327		Code Number:							
PM Internal No.:	MFP-14	3000	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	3000						
Specifications:	Grease proof paper with regular treatment.									
	Size:16 3/8" x 24 3/8",+/- 1/4 inch.									
	Basis Weight 25 lbs.									
Pack Size:	Packed 2000 per CASE									
	Minimum order: 500 Cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Papercon 030002									
Approved Brand 2	Bomarko BS252-2									
Approved Brand 3	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									
G66	Pan liner		Brand:							
M-DCPS No.:	452-1030		Code Number:							
PM Internal No.:	MFP-46	4500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	4500						
Specifications:	Grease proof paper, regular treatment.									
	Size: 18 3/8" x 26 3/8 " + / - 1/4 inch.									
	Basis Weight 25 lbs minimum.									
Pack Size:	Packed 1000 per case									
	Minimum order: 500 cases									
SAMPLES:	Sample required: 12 each									
Approved Brand 1	Papercon 25Q									
Approved Brand 2	Bomarko									
Approved Brand 3	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									
G67	Paper, Dry/Waxed paper Sheets		Brand:							
M-DCPS No.:	452-0335		Code Number:							
PM Internal No.:	MFP-54	600	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	600						
Specifications:	Delicatessen, Dry/Waxed paper Sheets, Approximately 12" X 10-3/4"									
Pack Size:	6000 sheets paer case									
	Minimum order: 100 cases									
SAMPLES:	Sample Required: 12 sheets									
Approved Brand 1	Marcal # 5092									
Approved Brand 2	James River # G-10									
Approved Brand 3	Dade Paper #419093 1212sw									
Approved Brand 4	Papecon QF12									
Approved Brand 5	**OR Other Brands meeting specifications and pack size**									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 058-FF03		Cafeteria Serving Supplies						
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				BUYER: Robert Johnson		NOTE: This Excel spreadsheet will calculate out for each item the Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.				
	BIDDER(S) MUST BID ALL ITEMS, G65-G69 in TRUCKLOAD & LTL Options			LINERS (G65-G69)						
	TO BE CONSIDERED FOR AWARD IN THIS CATEGORY OF ITEMS (G65-G69)			FORMAT B						
BIDDER:	ENTER BIDDER(S) NAME HERE…									
Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	TRUCKLOAD Unit Price to M-DCPS W/H	TRUCKLOAD Total Price to M-DCPS W/H		LTL Unit Price to M-DCPS School	LTL Total Price to M-DCPS School
G68	Half Pan , Pan Liner, Medium and Deep		Brand:							
M-DCPS No.:			Code Number:							
PM Internal No.:	PPI-65	400	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	400						
Specifications:	Dimensions= 10.4" x 12.8", minimum size.									
	Pan Depth= 4" x 6".									
Pack Size:	Case Pack= 10/100.									
SAMPLES:	Sample Required: 12 sheets									
Approved Brand 1	Pan Saver pan liners # 42646									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Approved Brand 3										
Unit:										
G69	Full HOTEL SIZE PAN LINER, DEEP.		Brand:							
M-DCPS No.:			Code Number:							
PM Internal No.:	PPI-66	400	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	400						
Specifications:	Dimensions= 20.8" x 12.8" , minimum size.									
	Pan Depth= 6".									
Pack Size:	Case Pack= 10/50									
SAMPLES:										
Approved Brand 1	Pan Saver pan liners #42585									
Approved Brand 2	OR Other Brands meeting specifications and pack size					to M-DCPS W/H	$0.00		to M-DCPS School	$0.00
			NOTE: MANUFACTURER NUMBER: If the manufacturer number is:							
			a) no longer available and has been replaced with an updated number, or							
TOTAL QUANTITIES:	LINERS	8900	b) incorrect,							
			the bidder should indicate the corrected manufacturer number on in the spaces provided.							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 058-FF03	Cafeteria Serving Supplies		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.					
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		BUYER: Robert Johnson							
Bidder(s) is to enter pricing in both TRUCKLOAD & LTL Options for an individual bid item to be considered.		MISCELLANEOUS (G70-G78)							
ITEMS IN THIS CATEGORY (G70-G78) TO BE AWARDED BY INDIVIDUAL LINE NUMBER		FORMAT B							
BIDDER:	ENTER BIDDER(S) NAME HERE…								
Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	TRUCKLOAD Unit Price to M-DCPS W/H	TRUCKLOAD Total Price to M-DCPS W/H	LTL Unit Price to M-DCPS School	LTL Total Price to M-DCPS School
G70	Napkin, Small		Brand:						
M-DCPS No.:	452-0297		Code Number:						
PM Internal No.:	MFP-13	2250	Total Case Weight:		LB		$0.00		$0.00
Type:			# Cases:.	2250					
Specifications:	For dispenser, bright white,								
	approximately 7-1/4" x 13-1/2" open size,								
	1-ply, tall fold napkin								
Pack Size:	10,000 per CASE, Packed 250-350 per package per CASE.								
	Minimum order: 300 Cases								
SAMPLES:	Sample required: 1 package								
Approved Brand 1	American Tissue # 1845								
Approved Brand 2	Georgia Pacific D3052S / 33201 / 33501								
Approved Brand 3	Kimberly Clark 987101								
Approved Brand 4	Ft. Howard HYNAP 332-01								
Approved Brand 5	OR Other Brands meeting specifications and pack size								
Unit:	CASE								
G71	Wiper, Cloth		Brand:						
M-DCPS No.:	452-0513		Code Number:						
PM Internal No.:	MFP-4062	2400	Total Case Weight:		LB		$0.00		$0.00
Type:			# Cases:.	2400					
Specifications:	Wiper, Cloth, reusable, machine washable, lint free,								
	approximately 13-1/2" x 21".								
	Color - blue, yellow OR Other Brands meeting specifications and pack size may be submitted.								
Pack Size:	150 per case								
	Minimum order: 200 cases								
SAMPLES:	Sample required: 12 each								
Approved Brand 1	Chicopee 8507 Pink Diamond Wipers / Smart-Brand 0075								
Approved Brand 2	Atlantic Mills 8255A								
Approved Brand 3	OR Other Brands meeting specifications and pack size								
Unit:	CASE								
G72	Hair Nets		Brand:						
M-DCPS No.:	438-0002		Code Number:						
PM Internal No.:	MFP-44	900	Total Case Weight:		LB		$0.00		$0.00
Type:			# Boxes:.	900					
Specifications:	Hair Nets, 100 % nylon netting, Fire retardant, one size fits all,								
	colors, assorted: black, brown, and white.								
Pack Size:	Packed 100 per roll, box or dispenser.								
	Minimum Order: 200 cases								
SAMPLES:	Sample Required: 20 each.								
Approved Brand 1	Calico 23HN400								
Approved Brand 2	OR Other Brands meeting specifications and pack size								
Unit:	BOX								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 058-FF03	Cafeteria Serving Supplies		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.						
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		BUYER: Robert Johnson								
Bidder(s) is to enter pricing in both TRUCKLOAD & LTL Options for an individual bid item to be considered.		MISCELLANEOUS (G70-G78)								
ITEMS IN THIS CATEGORY (G70-G78) TO BE AWARDED BY INDIVIDUAL LINE NUMBER		FORMAT B								
BIDDER:	ENTER BIDDER(S) NAME HERE…									
Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	TRUCKLOAD Unit Price to M-DCPS W/H	TRUCKLOAD Total Price to M-DCPS W/H		LTL Unit Price to M-DCPS School	LTL Total Price to M-DCPS School
	Items G73 through G74 to be awarded on a total low bid basis. Vendor must bid both items. Items may be combined to make 500 case minimum order quantity.									
G73	Gloves, disposable		Brand:							
M-DCPS No.:	452-0255		Code Number:							
PM Internal No.:	MFP-70	3750	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	3750						
Specifications:	Embossed, long length, Polyethylene , 1.25 MIL.Thickness.									
	Packed on roll, dispenser or box									
	Large size									
Pack Size:	100 gloves per packaged unit.10 units per case									
	Minimum order: 500 cases									
Approved Brand 1	Poly- King/Super Poly Gloves #1526 , PLG # 6601									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G74	Gloves, disposable		Brand:							
M-DCPS No.:	452-0263		Code Number:							
PM Internal No.:	MFP-71	3750	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	3750						
Specifications:	Embossed, long length, Polyethylene , 1.25 MIL.Thickness.									
	Packed on roll, dispenser or box									
	Medium size									
Pack Size:	Packed 100 gloves per packaged unit. 10 units per case.									
	Minimum order: 500 cases									
SAMPLES:	Sample required: 1 packaged unit.									
Approved Brand 1	Medium size # 1527, Ambitex PMD 6601									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G75	Food Labels. Adhesive,removable and dissolvable.		Brand:							
M-DCPS No.:			Code Number:							
PM Internal No.:	PPI-64	500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	500						
Specifications:	Must have ability to be written on and not smear.									
	Size: 2" x 3",Lettering to be 1/2 " wide, dimensions are approximate.									
	Printed with "only" the following information:									
	Item (producto)_____ and Date(Fecha)_____									
	Appropriately spaced to be legible.									
Pack Size:	Packed on a roll, 125 per roll									
	Minimum of 24 rolls per case.									
	Minimum Order: 100 cases									
SAMPLES:	(1) one roll									
Approved Brand 1	Daymark Brand									
Approved Brand 2	OR Other Brands meeting specifications and pack size									
Unit:										

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 058-FF03	Cafeteria Serving Supplies		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.						
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		BUYER: Robert Johnson								
Bidder(s) is to enter pricing in both TRUCKLOAD & LTL Options for an individual bid item to be considered.		MISCELLANEOUS (G70-G78)								
ITEMS IN THIS CATEGORY (G70-G78) TO BE AWARDED BY INDIVIDUAL LINE NUMBER		FORMAT B								
BIDDER:	ENTER BIDDER(S) NAME HERE…					TRUCKLOAD	TRUCKLOAD		LTL	LTL
Item	Description	ESTIMATED		Detail of Item Description	WT.	Unit Price	Total Price		Unit Price	Total Price
		Quantity				to M-DCPS W/H	to M-DCPS W/H		to M-DCPS School	to M-DCPS School
NOTE:	For Items G76 through G77, vendor must bid both items of the same manufacturer. Items may be combined to make 500 case minimum order quantity.									
G76	Deli Labels		Brand:							
M-DCPS No.:	452-xxxx		Code Number:							
PM Internal No.:	MFP-72	7500	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	7500						
Specifications:	1" Radiant Red Circles Pre=Printed Verbiage for Various									
	types of sandwiches and items specifically for food service.									
	i.e. "CHICKEN" "TUNA", "TURKEY" etc									
	After award, the Department of Food and Nutrition									
	will choose exact amounts and type needed for warehouse stock.									
	These will include all in-stock and pre-printed labels.									
	Ordered according to need.									
Pack Size:	Case Pack: 1,000 per roll. 24 rolls per case									
	Minimum Order: 500 cases of mixed label titles									
SAMPLES:	Sample: I roll of any type and the list of all specified labels available.									
Approved Brand 1	Daymark Brand									
Approved Brand 2	Paxar-Fresh Marx-P/C 1010C									
Approved Brand 3	OR Other Brands meeting specifications and pack size									
Unit:	CASE									
G77	Dispenser for 1" labels		Brand:							
M-DCPS No.:	452-1234		Code Number:							
PM Internal No.:	MFP-73	750	Total Case Weight:		LB		$0.00			$0.00
Type:			# Cases:.	750						
Specifications:	Durable plastic. Must have capacity to dispense									
	a minimum of four rolls of labels at one time									
	Color preferred: White									
	Must fit labels awarded in Item # G43 and dispense easily.									
Pack Size:	Case Pack: 1 each									
	Minimum Order: 100									
SAMPLES:	Sample: 1 each with labels									
Approved Brand 1	Daymark Brand, Item # 0180									
Approved Brand 2	Paxar-Fresh Marx # 818301									
Approved Brand 3	OR Other Brands meeting specifications and pack size									
Unit:	EACH									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 058-FF03	Cafeteria Serving Supplies	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.
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		BUYER: Robert Johnson	
Bidder(s) is to enter pricing in both TRUCKLOAD & LTL Options for an individual bid item to be considered.		MISCELLANEOUS (G70-G78)	
ITEMS IN THIS CATEGORY (G70-G78) TO BE AWARDED BY INDIVIDUAL LINE NUMBER		FORMAT B	

BIDDER:	ENTER BIDDER(S) NAME HERE…									
Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	TRUCKLOAD Unit Price to M-DCPS W/H	TRUCKLOAD Total Price to M-DCPS W/H		LTL Unit Price to M-DCPS School	LTL Total Price to M-DCPS School
THE FOLLOWING ITEMS ARE FOR INFORMATIONAL PURPOSES ONLY AND WILL NOT BE USED TO DETERMINE THE LOW BIDDER, HOWEVER VENDOR MUST HONOR PRICING DURING THE TERM OF THE CONTRACT. ITEM G78 WILL ONLY BE AWARDED FOR VENDORS RECEIVING AN AWARD FROM ANY CATEGORY GROUP LISTED IN SPECIAL CONDITIONS, OR FOR INDIVIDUALLY AWARDED ITEMS G70-G77.										
G78	BALANCE OF LINE ITEMS		Brand 1				%			
	Percent off discount		Brand 2				%			
	from manufacturers suggested retail price		Brand 3				%			
			Brand 4				%			
			Brand 5				%			
			Brand 6				%			
			Brand 7				%			
			Brand 8				%			
						to M-DCPS W/H	$0.00		to M-DCPS School	$0.00
TOTAL QUANTITIES: MISCELLANEOUS		21800								

NOTE ITEMS G70-G77 ONLY: MANUFACTURER NUMBER: If the manufacturer number is:
a) no longer available and has been replaced with an updated number, or
b) incorrect,
the bidder should indicate the corrected manufacturer number on in the spaces provided.

G1		G26		G51		G76	
G2		G27		G52		G77	
G3		G28		G53		G78	
G4		G29		G54			
G5		G30	See below	G55			
G6		G31		G56			
G7		G32		G57			
G8		G33		G58			
G9		G34		G59			
G10		G35		G60			
G11		G36		G61			
G12		G37		G62			
G13		G38		G63		G30A	
G14		G39		G64		OR	
G15		G40		G65		G30B	
G16		G41		G66			
G17		G42		G67			
G18		G43		G68			
G19		G44		G69			
G20		G45		G70			
G21		G46		G71			
G22		G47		G72			
G23		G48		G73			
G24		G49		G74			
G25		G50		G75			

This checklist is to help bidder(s) cross-check what items they have submitted.

Miami-Dade County Public Schools

SWORN STATEMENT - NEW CONTRACTS

ATTACHMENT JL: Bid Number 058-FF03
Cafeteria Serving Supplies

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.

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.

11. I understand that the failure of any of the company's or my affected personnel to meet level 2 screening standards as required by section 1012.465, Florida Statutes, may disqualify my company from doing business with The School Board of Miami-Dade County, Florida.
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 MIAMIDADE COUNTY, FLORIDA ON BEHALF OF THE COMPANY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE BINDS THE COMPANY TO FULLY COMPLY WITH THE BACKGROUND SCREENING REQUIREMENTS OF SECTIONS 1012.32, 1012.465, AND 435.04, FLORIDA STATUTES.

_____
(Signature)

Sworn to and subscribed before me this _____ day or _____, 20___.

Personally known _____ _____

OR Produced Identification _____

Notary Public -State of _____

_____
(Type of Identification)

My commission expires _____

_____
(Printed typed or stamped commissioned name of notary public)

ATTACHMENT JV: AFFIDAVIT OF JOINT VENTURE

Miami-Dade County Public Schools (M-DCPS) Bid #058-FF03: Cafeteria Serving Supplies

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

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

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

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

3. Affiants are filing this affidavit of joint venture as required for pre-qualification to bid on Miami-Dade County School Board Project No. **058-FF03, Cafeteria Serving Supplies.**

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

_____
Signature Date
(Print name of company and title)

_____
Signature Date
(Print name of company and title)

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

Notary Public State of
_____

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

(Notary Seal)

Miami-Dade County Public Schools BID # 058-FF03: ATTACHMENT FN
SAMPLE Food Service Production Schedule for Fall 200X-200Y

Serving Period ==>	F01	F02	F03	F04	F05	F06	F07	F08	F09	F10	F11	F12	F13	F14	F15
Number of days in period:	5	5	5	4	4	5	5	5	4	5	5	5	4	5	3
Serving Week:	08/16/04 08/20/04	08/23/04 08/27/04	08/30/04 09/03/04	09/07/04 09/10/04	09/13/04 09/17/04	09/20/04 09/24/04	09/27/04 10/01/04	10/04/04 10/08/04	10/11/04 10/14/04	10/18/04 10/22/04	10/25/04 10/29/04	11/01/04 11/05/04	11/08/04 11/12/04	11/15/04 11/19/04	11/22/04 11/24/04
Food Usage/Portions Planned															
Last day to enter Portions Usage generated at ITS:	06/02	06/02	06/02	06/02	08/11	8/18	08/25	09/01	09/08	09/15	09/22	09/29	10/06	10/13	10/20
Online Ordering Deadline															
Order groups 1, 2 and 4:	07/28	08/04	08/11	08/18	08/25	09/01	09/08	09/15	09/22	09/29	10/06	10/13	10/20	1027	11/03
Order Group 6: (Paper)	08/04	08/11	08/18	08/25	09/01	09/08	09/15	09/22	09/29	10/06	10/13	10/20	10/27	11/03	11/10
- Last day for revisions - Orders/Package generated at ITS - Cafeteria reporting															
Inventory Dates															
Inventory Forms printed at ITS:		08/20			09/17					10/22				11/19	
Physical Inventory		08/27			09/24					10/29				11/24	
Input Due Date		08/31			09/28					11/02				11/30	
Scheduled Delivery Dates															
Order Groups 1 and 6 Week of:	08/09	08/16	08/23	08/30	09/07	09/13	09/20	09/27	10/04	10/11	10/18	10/25	11/01	11/08	11/15
Order Group 2 –Purchased Frozen															
Cycle: **1**: Thursday before SW	08/12	08/19	08/26	09/02	09/09	**09/14 TUE**	09/23	09/30	10/07	10/14	10/21	10/28	11/04	**11/09 TUE**	11/18
2: Friday before SW	08/13	08/20	08/27	09/03	09/10	09/17	09/24	10/01	10/08	**10/13 WED**	10/22	10/29	11/05	11/12	11/19
3: Tuesday of SW	08/17	08/24	08/31	09/07	09/14	09/21	09/28	10/05	10/12	10/19	10/26	11/02	11/09	11/16	11/23
4: Wednesday of SW	08/18	08/25	09/01	09/08	09/15	09/22	09/29	10/06	10/13	10/20	10/27	11/03	11/10	11/17	11/24
Order Group 4 –Commodity, Juice, Pizza															
Cycle: **1**: Wednesday before SW	08/11	08/18	08/25	09/01	09/08	09/15	09/22	09/29	10/06	10/13	10/20	10/27	11/03	11/10	11/17
2: Thursday before SW	08/12	08/19	08/26	09/02	09/09	**9/15 WED**	09/23	09/30	10/07	10/14	10/21	10/28	11/04	**11/10 WED**	11/18
3: Monday of SW	08/16	08/23	08/30	**09/03 FRI**	09/13	09/20	09/27	10/04	10/11	10/18	10/25	11/01	11/08	11/15	11/22
4: Tuesday of SW	08/17	08/24	08/31	09/07	09/14	09/21	09/28	10/05	10/12	10/19	10/26	11/02	11/09	11/16	11/23

Order Groups: 1 = Dry
2 = Refrigerated /Frozen
3 = NOT USED
4 = Refrigerated/Frozen &Dry Commodities, Juice, & Pizza
5 = Perishable
6 = Paper Goods & Supplies

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

SW = Serving Week

Miami-Dade County Public Schools BID # 058-FF03: ATTACHMENT FN
SAMPLE Food Service Production Schedule for Fall 200X-200Y

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

Order Groups: 1 = Dry
2 = Refrigerated /Frozen
3 = NOT USED
4 = Refrigerated/Frozen &Dry Commodities, Juice, & Pizza
5 = Perishable
6 = Paper Goods & Supplies

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

SW = Serving Week

ATTACHMENT SC: BID#058-FF03 M-DCPS
MIAMI-DADE COUNTY PUBLIC SCHOOLS
DEPARTMENT OF FOOD AND NUTRITION
SCHOOLS LIST ADDRESSES

	LC#	SCHOOL	ADDRESS
	8119	500 Role Model Academy for Excellence	6300 NW 27th Ave. Miami 33147
A	8019	Academy for Comm. Ed.	39 Zamora Ave., Coral Gables 33134
	0041	Air Base El.	12829 SW 272 St., Homestead 33032
	6011	Allapattah Md.	1331 NW 46 St., Miami 33142
	7011	American Sr.	18350 NW 67 Ave., Hialeah 33015
	6001	Ammons, Herbert A. Md.	17990 SW 142 Ave., Miami 33177
	0111	Angelou, Maya El.	1850 NW 32 St., Miami 33142
	0101	Arcola Lake El.	1037 NW 81 St., Miami 33150
	6021	Arvida Md.	10900 SW 127 Ave., Miami 33186
	0451	Ashe, Bowman F.El.	6601 SW 152 Ave., Miami 33193
	4731	Ashe, Bowman PLC	16251 S.W. 72 St., Miami 33193
	6060	ASPIRA South Charter	14112-14114 SW 288 St.
	1241	Assurant Group Sat. Learning	11222 Quail Roost Dr. Miami, 33157
	0121	Auburndale El.	3255 SW 6 St., Miami 33135
	0161	Avocado El.	16969 SW 294 St., Homestead 33030
B	7801	Baker, George Aviation	3275 NW 42 Ave., Miami 33142
	0201	Banyan El.	3060 SW 85 Ave., Miami 33155
	4651	Beckford, Ethel F./Richmond El.	16929 SW 104 Ave., Miami 33157
	0251	Beckham, Ethel Koger El.	4702 SW 143 Ct., Miami 33175
	0261	Bel-Aire El.	10205 SW 194 St., Miami 33157
	6041	Bell, Paul W. Md.	11800 NW 2 St., Miami 33182
	0271	Bent Tree El.	4861 SW 140 Ave., Miami 33175
	0321	Biscayne El.	800 77 St., Miami Beach 33141
	0361	Biscayne Gardens El.	560 NW 151 St., Miami 33169
	0401	Blanton, Van E. El.	10327 NW 11 Ave., Miami 33150
	0441	Blue Lakes El.	9250 SW 52 Terr., Miami 33165
	2441	Boone, V. A. Highland Oaks El.	20500 NE 24 Ave., No. Mia. Bch. 33180
	7051	Braddock, G. Holmes Sr.	3601 SW 147 Ave., Miami 33185
	0461	Brentwood El.	3101 NW 191 St., Opa-locka 33056
	0481	Bright, J. H. El.	2530 W 10 Ave., Hialeah 33010
	0241	Broad, R.K. Bay Harbor El.	1155 93 St., Bay Harbor Island 33154
	0521	Broadmoor El.	3401 NW 83 St., Miami 33147
	6031	Brownsville Md.	4899 NW 24 Ave., Miami 33142
	0561	Bryan, W. J. El.	1200 NE 125 St., N. Miami 33161
	4661	Bryan, William J. El. PLC	12175 N.E. 12 Ct., No. Miami 33161
	0641	Bunche Park El.	16001 Bunche Pk Sch Dr. Opa-Locka 33054

ATTACHMENT SC FOR BID# 058-FF03
MIAMI-DADE COUNTY PUBLIC SCHOOLS
DEPARTMENT OF FOOD AND NUTRITION
SCHOOLS LIST ADDRESSES

C	0671	Calusa El.	9580 Calusa Club Dr. W., Miami 33186
	0651	Campbell Drive El.	15790 SW 307 St., Leisure City 33033
	6061	Campbell Drive Md.	900 NE 23 Ave., Homestead 33033
	0661	Caribbean El.	11990 SW 200 St., Miami 33177
	0681	Carol City El.	4375 NW 173 Dr., Carol City 33055
	6051	Carol City Md.	3737 NW 188 St., Opa-locka 33055
	0721	Carver, G. W. El.	238 Grand Ave., Coral Gables 33133
	6071	Carver, G.W. Md.	4901 Lincoln Dr., Coconut Grove 33133
		Carver, G.W. MLC	
	6081	Centennial Md.	8601 SW 212 St., Miami 33189
	0771	Chapman. W. A. El.	27190 SW 140 Ave., Homestead 33032
	6161	Chiles, Lawton Md.	8190 NW 197 St., Miami 33015
	0801	Citrus Grove El.	2121 NW 5 St., Miami 33125
	6091	Citrus Grove Md.	2153 NW 3 St., Miami 33125
	8011	Citrus Grove OTC	
	0841	Coconut Grove El.	3351 Matilda St., Coconut Grove 33133
	0861	Colonial Drive El.	10755 SW 160 St., Miami 33157
	0881	Comstock El.	2420 NW 18 Ave., Miami 33142
	0921	Cooper, Neva King Educational Center	151 NW 5 St., Homestead 33030
	8121	COPE Center North	9950 NW 19 Ave., Miami 33147
	8131	COPE Center South Wallace, D.M	10225 SW 147 Terr., Miami 33176
	0961	Coral Gables El.	105 Minorca Ave., Coral Gables 33134
	7071	Coral Gables Sr.	450 Bird Rd., Coral Gables 33146
	1001	Coral Park El.	1225 SW 97 Ave., Miami 33174
	1041	Coral Reef El.	7955 SW 152 St., Miami 33157
	7101	Coral Reef Sr.	10101 SW 152 St., Miami 33157
	1081	Coral Terrace El.	6801 SW 24 St., Miami 33155
	1121	Coral Way El.	1950 SW 13 Ave., Miami 33145
	8161	Corporate Academy North	5120 NW 24th Ave., Miami 33142
	8201	Corporate Academy South	2351 SE 12 Ave., Homestead 33035
	1161	Crestview El.	2201 NW 187 St., Miami 33056
	2531	Crowder, Thena El.	757 NW 66 St., Miami 33150
	6921	Curry, Lamar Louise Md.	15750 SW 47 St., Miami 33185
	1241	Cutler Ridge El.	20210 Coral Sea Rd., Miami 33189
	6111	Cutler Ridge Md.	19400 Gulfstream Rd., Miami 33157
	1281	Cypress El.	5400 SW 112 Ct., Miami 33165

ATTACHMENT SC FOR BID# 058-FF03
MIAMI-DADE COUNTY PUBLIC SCHOOLS
DEPARTMENT OF FOOD AND NUTRITION
SCHOOLS LIST ADDRESSES

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

ATTACHMENT SC FOR BID# 058-FF03
MIAMI-DADE COUNTY PUBLIC SCHOOLS
DEPARTMENT OF FOOD AND NUTRITION
SCHOOLS LIST ADDRESSES

G	6211	Glades Md.	9451 SW 64 St., Miami 33173
	2161	Golden Glades El.	16520 NW 28 Ave., Opa-locka 33054
	7751	Goleman, Barbara Sr.	14100 NW 89 Ave., Miami 33018
	2181	Good, Joella El.	6350 NW 188 Terr., Hialeah 33015
	4791	Gordon, Jack D. Panther PLC	15001 S.W. 127 Ave., Miami 33186
	2151	Gordon, Jack D. El.	14600 Country Walk Dr., Miami 33157
	4811	Gordon, Jack D. Manatee PLC	15551 S.W. 142 Ave., Miami 33177
	0091	Graham, Bob Education Center	15901 NW 79 Ave., Miami Lakes 33016
	0091	Graham, Bob PLC	8875 N.W. 143 St., Hialeah, FL 33018
	5051	Graham, Ernest R. El.	7330 W 32 Ave., Hialeah 33016
		Graham, Ernest R. Satellite	
	2241	Gratigny El.	11905 N Miami Ave., Miami 33168
	2261	Greenglade El.	3060 SW 127 Ave., Miami 33175
	2281	Greynolds Park El.	1536 NE 179 St., No. Mia. Bch. 33162
	4551	Greynolds Park El. PLC	1575 N.E. 177 St., NMB 33162
	2321	Gulfstream El.	20900 SW 97 Ave., Miami 33189
H	2331	Hadley, Charles R. El.	8400 NW 7 St., Miami 33126
	2331	Hadley, Charles R. El. PLC	8400 N.W. 7 St., Miami 33126
	2341	Hall, Joe El.	1901 SW 134 Ave., Miami 33175
	6221	Hammocks Md.	9889 Hammocks Blvd., Miami 33196
	4461	Hands in Action	17501 SW 117 Avenue.
	2351	Hartner, Eneida M. El.	401 NW 29 St. Miami 33127
	3781	Hawkins, Barbara El.	19010 NW 37 Ave., Opa-Locka 33056
	2361	Hialeah El.	550 E 8 St., Hialeah 33010
	2111	Hialeah Gardens El.	9702 NW 130 St., Hia. Gardens 33016
	4531	Hialeah Gardens El. PLC	9749 N.W. 127 Ln., Hia. Gardens 33018
	8017	Hialeah Institute	1851 Palm Avenue
	6231	Hialeah Md.	6027 E. 7 Ave., Hialeah 33013
	7111	Hialeah Sr.	251 E 47 St., Hialeah 33013
	7131	Hialeah-Miami Lakes Sr.	7977 W 12 Ave., Hialeah 33014
	2401	Hibiscus El.	18701 NW 1 Ave., No. Mia. Bch. 33169
	6241	Highland Oaks Md.	2375 NE 203 St., NMB 33180
	8017	HIS House	20000 NW 47 Ave. Building #22
	2501	Holmes El.	1175 NW 67 St., Miami 33150
	6251	Homestead Md.	650 NW 2 Ave., Homestead 33030
	7151	Homestead Sr.	2351 SE 12 Ave., Homestead 33035
	2521	Hoover, Oliver El.	9050 Hammocks Blvd., Kendall 33196
	4641	Hoover, Oliver PLC	15700 SW 96th St., Miami, 33196
	2541	Howard Drive El.	7750 SW 136 St., Miami 33156
	2511	Hurston, Zora Neale El.	13137 SW 26 St., Miami 33175
I	2581	Ives, Madie El.	20770 NE 14 Ave., No. Mia. Bch. 33179
	2581	Ives, Madie PLC	20770 NE 14 Ave., NMB 33179
J	6281	Jefferson, Thomas Md.	525 NW 147 St., Miami 33168
	2621	Johnson, J.W. El.	735 W 23 St., Hialeah 33010

ATTACHMENT SC FOR BID# 058-FF03
MIAMI-DADE COUNTY PUBLIC SCHOOLS
DEPARTMENT OF FOOD AND NUTRITION
SCHOOLS LIST ADDRESSES

K	2641	Kendale El.	10693 SW 93 St., Miami 33176
	2651	Kendale Lakes El.	8000 SW 142 Ave., Miami 33183
	6301	Kennedy, J.F. Md.	1075 NE 167 St., NMB 33162
	2661	Kensington Park El.	711 NW 30 Ave., Miami 33125
	4561	Kensington Park El. PLC	1025 N.W. 30 Ave., Miami 33125
	2701	Kenwood K-8	9300 SW 79 Ave., Miami 33156
		Kenwood MLC	
	2741	Key Biscayne K-8 Center	150 W McIntire St., Key Bisc. 33149
	8017	King, Martin L. Academy	5220 Biscayne Blvd.
	2761	King, Martin L. El.	7124 NW 12 Ave., Miami 33150
	2781	Kinloch Park El.	4275 NW First St., Miami 33126
	6331	Kinloch Park Md.	4340 NW 3 St., Miami 33126
	7141	Krop, Dr. Michael M. Sr.	1410 N.E. 215 St., Miami 33179
	8181	Krusé, Ruth Owens Educational Center	11001 SW 76 St., Miami 33173
L	2801	Lake Stevens El.	5101 NW 183 St., Opa-locka 33055
	6351	Lake Stevens Md.	18484 NW 48 Pl., Carol City 33055
	2821	Lakeview El.	1290 NW 115 St., Miami 33167
	2861	Lee, JRE Opp. School	6521 SW 62 Ave., South Miami 33143
	2881	Leewood El.	10343 SW 124 St., Miami 33176
	2891	Lehman, William El.	10990 SW 113 Pl., Miami 33176
	2901	Leisure City K-8	14950 SW 288 St., Homestead 33033
		Leisure City MLC	
	2911	Lentin, Linda El.	14312 NE 2 Ct., Miami 33161
	0040	Liberty City Charter School	8700 NW 5 Ave.
	2981	Liberty City El.	1855 NW 71 St., Miami 33147
	8017	Little Havana Institute	300 SW 12 Ave.
	3021	Little River El.	514 NW 77 St., Miami 33150
	3041	Lorah Park El.	5160 NW 31 Ave., Miami 33142
	3051	Louverture, Toussaint El.	120 NE 59 St., Miami 33137
	3061	Ludlam El.	6639 SW 74 St., South Miami 33143

ATTACHMENT SC FOR BID# 058-FF03
MIAMI-DADE COUNTY PUBLIC SCHOOLS
DEPARTMENT OF FOOD AND NUTRITION
SCHOOLS LIST ADDRESSES

M	6391	Madison Md.	3400 NW 87 St., Miami 33147
	6411	Mann, Horace Md.	8950 NW 2 Ave., Miami 33150
	8101	Mann, Jan Opp. School	16101 NW 44 Ct., Opa-locka 33169
	6421	Marti, Jose Md.	5701 W 24 Ave., Hialeah 33016
	3101	Martin, F.C. El.	14250 Boggs Dr., Richmond Hts. 33176
	7161	MAST Academy	3979 Rickenb. Cswy., Miami 33149
	0100	Mater Academy Charter School	7700 NW 98th St.
	3111	Matthews, Wesley El.	12345 SW 18 Terr., Miami 33175
	6431	Mays Md.	11700 SW 216 St., Goulds 33170
	6441	McMillan, H.D. Md.	13100 SW 59 St., Miami 33183
	3141	Meadowlane El.	4280 W 8 Ave., Hialeah 33012
	3181	Melrose El.	3050 NW 35 St., Miami 33142
	9732	Merrick Educational Center	39 Zamora Ave., Coral Gables 33134
	3191	Merritt, Ada El.	660 SW 3 Street, Miami, FL 33130
	7201	Miami Beach Sr.	2231 Prairie Ave., Mia. Bch 33139
	7231	Miami Carol City Sr.	3422 NW 187 St., Opa-locka 33056
	7251	Miami Central Sr.	1781 NW 95 St., Miami 33147
	7271	Miami Coral Park Sr.	8865 SW 16 St., Miami 33165
	6481	Miami Edison Md.	6101 NW 2 Ave., Miami 33127
	7301	Miami Edison Sr.	6161 NW 5 Ct., Miami 33127
	3241	Miami Gardens El.	4444 NW 195 St., Opa-locka 33055
	3261	Miami Heights El.	17661 SW 117 Ave., Miami 33177
	7341	Miami Jackson Sr.	1751 NW 36 St., Miami 33142
	7361	Miami Killian Sr.	10655 SW 97 Ave., Miami 33176
	3281	Miami Lakes El.	14250 NW 67 Ave., Hialeah 33014
	6501	Miami Lakes Md.	6425 M. Lakeway North, M. Lks. 33014
	3281	Miami Lakes PLC	14250 N.W. 67th Ave., Hialeah 33014
	7391	Miami Lakes Educational Center	5780 NW 158th Street, Hialeah 33014
	7381	Miami Norland Sr.	1050 NW 195 St., Miami 33169
	7411	Miami Northwestern Sr.	1100 N.W. 71 St. Miami 33150
	7431	Miami Palmetto Sr.	7460 SW 118 St., Miami 33156
	3301	Miami Park El.	2225 NW 103 St., Miami 33147
	7461	Miami Senior	2450 SW 1 St., Miami 33135
	3341	Miami Shores El.	10351 NE 5 Ave., Miami Shores 33138
	6040	Miami Shores/Barry University Connected Leaming Center	11441 NW 2 Ave.
	7731	Miami Southridge Sr.	19355 SW 114 Ave., Miami 33157
	3381	Miami Springs El.	51 Park St., Miami Springs 33166
	6521	Miami Springs Md.	150 S Ryl. Poinciana, M. Springs 33166
	7511	Miami Springs Sr.	751 Dove Ave., Miami Springs 33166
	7531	Miami Sunset Sr.	13125 SW 72 St., Miami 33183
	7254	Miami-MacArthur North	13835 NW 97 Ave., Hialeah 33018
	7631	Miami-MacArthur South	11035 SW 84 St., Miami 33173
		Milam MLC	
	3421	Milam, M.A. K-8 Center	6020 W 16 Ave., Hialeah 33012
	3431	Miller, Phyllis R. El.	840 NE 87 St., Miami 33138
	7371	Morgan, Robert Education Center	18180 SW 122 Ave., Miami 33177
	3501	Morningside El.	6620 NE 5 Ave., Miami 33138
	3541	Moton, R.R. El.	18050 Homestead Ave., Perrine 33157
		Mt. Sinai Learning Center	4300 Alton Road, Miami Beach

ATTACHMENT SC FOR BID# 058-FF03
MIAMI-DADE COUNTY PUBLIC SCHOOLS
DEPARTMENT OF FOOD AND NUTRITION
SCHOOLS LIST ADDRESSES

	3581	Myrtle Grove El.	3125 NW 176 St., Opa-locka 33055
N	3621	Naranja El.	13990 SW 264 St., Naranja 33032
	3661	Natural Bridge El.	1650 NE 141 St., North Miami 33181
	6541	Nautilus Md.	4301 N Michigan Ave., MB 33140
	7901	New World School of Arts	300 NE 2 Ave., Miami 33132
	3701	Norland El.	19340 NW 8 Ct., Miami 33169
	6571	Norland Md.	1235 NW 192 Terr., Miami 33169
	3741	North Beach El.	4100 Prairie Ave., Miami Beach 33140
	3821	North County El.	3250 NW 207 St., Opa-locka 33056
	5131	North Dade Ctr./Modern Lang.	1840 NW 157 St., Opa-locka 33054
	6591	North Dade Md.	1840 NW 157 St., Opa-locka 33054
	3861	North Glade El.	5000 NW 177 St., Opa-locka 33055
	3901	North Hialeah El.	4251 E 5 Ave., Hialeah 33013
	7541	North Miami Beach Sr.	1247 NE 167 St., N. Mia. Bch. 33162
	3941	North Miami El.	655 NE 145 St., North Miami 33161
	6631	North Miami Md.	13105 NE 7 Ave., N Miami 33161
	7591	North Miami Sr.	800 NE 137 St., N. Miami 33161
	3981	North Twin Lakes El.	625 W 74 Pl., Hialeah 33014
	4001	Norwood El.	19810 NW 14 Ct., Miami 33169
O	4021	Oak Grove El.	15640 NE 8 Ave., No. Mia. Beach 33162
	4061	Ojus El.	18600 W Dixie Hwy., No. Mia. Bch 33180
	4071	Olinda El.	5536 NW 21 Ave., Miami 33142
	4091	Olympia Heights El.	9797 SW 40 St., Miami 33165
	4121	Opa Locka El.	600 Ahmad St., Opa-locka 33054
	4171	Orchard Villa El.	5720 NW 13 Ave., Miami 33142
P	4241	Palm Lakes El.	7450 W 16 Ave., Hialeah 33014
	4261	Palm Springs El.	6304 E 1St., Ave., Hialeah 33013
	6681	Palm Springs Md.	1025 W 56 St., Hialeah 33012
	4281	Palm Springs North El.	17615 NW 82 Ave., Hialeah 33015
		Palm Springs North PLC	
	4221	Palmetto El.	12401 SW 74 Ave., Miami 33156
	6701	Palmetto Md.	7351 SW 128 St., Miami 33156
	4301	Parkview El.	17631 NW 20 Ave., Opa-locka 33056
	4341	Parkway El.	1320 NW 188 St., Miami 33169
	6721	Parkway Md.	2349 NW 175 St., Opa-locka 33055
	0831	Pepper, Claude El.	14550 SW 96 St., Miami 33186
	4381	Perrine El.	8851 SW 168 St., Perrine 33157
	4391	Peskoe, Irving & Beatrice El.	29035 SW 144 Ave., Homestead 33033
	4401	Pharr, Kelsey L. El.	2000 NW 46 St., Miami 33142
	4441	Pine Lake El.	16700 SW 109 Ave., Miami 33157
	4461	Pine Villa El.	21799 SW 117 Ct., Goulds 33170
	4421	Pinecrest El.	10250 SW 57 Ave., Miami 33156
	4501	Poinciana Park El.	6745 NW 23 Ave., Miami 33147
	6741	Ponce de Leon Md.	5801 Augusto St., Coral Gables 33146
	4511	Porter, Dr. Gilbert L. El.	15851 SW 112 St., Miami 33196
	4771	Porter, Gilbert L. Dr. El. PLC	15751 S.W. 112 St., Miami, 33186

ATTACHMENT SC FOR BID# 058-FF03
M-DCPS DEPARTMENT OF FOOD AND NUTRITION
SCHOOLS LIST ADDRESSES

R	4541	Rainbow Park El.	15355 NW 19 Ave., Opa-locka 33054
	4581	Redland El.	24501 SW 162 Ave., Homestead 33031
	6761	Redland Md.	16001 SW 248 St., Homestead 33031
	4611	Redondo El.	18480 SW 304 St., Homestead 33030
	4491	Reeves, Henry E. S. El.	2005 NW 111 St., Miami 33167
	8151	Renick, Robert Educational Center	2201 NW 207 St., Opa-locka 33056
	8017	Reno, Janet New Chance	151 NW 60 Street
	6781	Richmond Heights Md.	15015 SW 103 Ave., Miami 33176
	8017	Richmond-Perrine Optimist (LEAP)	9955 W. Indigo St.
	4681	Riverside El.	1190 SW 2 St., Miami 33130
	6801	Riviera Md.	10301 SW 48 St., Miami 33165
		Roberts, Jane MLC	
	4691	Roberts, Jane S.K-8 Center	14850 SW Cottonwood Cir., Miami 33185
	4721	Rockway El.	2790 SW 93 Ct., Miami 33165
	6821	Rockway Md.	9393 SW 29 Terr., Miami 33165
	8017	Roving Leaders Alternative	1855 NW 119 Street
	4741	Royal Green El.	13047 SW 47 St., Miami 33175
	4761	Royal Palm El.	4200 SW 112 Ct., Miami 33165
S	4841	Santa Clara El.	1051 NW 29 Terr., Miami 33127
	2941	Saunders, Laura C. El.	505 SW 8 St., Homestead 33030
	8171	School for Applied Technology	225 NE 34th Street., Miami 33137
	4881	Scott Lake El.	1160 NW 175 St., Miami 33169
	4921	Seminole El.	121 SW 78 Pl., Miami 33144
	4961	Shadowlawn El.	149 NW 49 St., Miami 33127
	5001	Shenandoah El.	1023 SW 21 Ave., Miami 33135
	6841	Shenandoah Md.	1950 SW 19 St., Miami 33145
		Shenandoah MLC	
	5021	Sheppard, Ben El.	5700 W 24 Ave., Hialeah 33016
	4831	Sheppard, Ben El. PLC	5601 West 24 Ave., Hialeah 33016
	5141	Sibley, Hubert O. El.	255 NW 115 St., Miami 33168
	5041	Silver Bluff El.	2609 SW 25 Ave., Miami 33133
	5081	Skyway El.	4555 NW 206 Terr., Opa-locka 33055
	5101	Smith, John I. El.	10415 NW 52 St., Miami 33178
	5101	Smith, John I.PLC	10415 NW 52 St., Miami 33178
	0081	Smith, Lenora B./Allapattah El.	4700 NW 12 Ave., Miami 33127
	5121	Snapper Creek El.	10151 SW 64 St., Miami 33173
	7701	South Dade Sr.	28401 SW 167 Ave., Homestead 33030
	5201	South Hialeah El.	265 E 5 St., Hialeah 33010
	5241	South Miami El.	6800 SW 60 St., South Miami 33143
	5281	South Miami Heights El.	12231 SW 190 Terr., Miami 33177
	6881	South Miami Md.	6750 SW 60 St., S Miami 33143
	7721	South Miami Sr.	6856 SW 53 St., Miami 33155
	5091	South Pointe El.	1050 Fourth St., Miami Beach 33139
	5321	Southside El.	45 SW 13 St., Miami 33130
	7741	Southwest Miami Sr.	8855 SW 50 Terr., Miami 33165
	6861	Southwood Md.	16301 SW 80 Ave., Miami 33157
	9731	Specialized Development North	1400 NW 36 Street - 2nd Floor
	9731	Specialized Development Sotuh	11025 SW 84 St. Building 4
	5361	Springview El.	1122 Blue Bird Ave., Mia. Springs 33166
	5381	Stirrup, E.W.F. El.	330 NW 97 Ave., Miami 33172
	9731	Sunrise at Kendall	11280 SW 80 Terrace
	9731	Sunrise Miami Lakes Vocational	18295 NW 68 Ave.

ATTACHMENT SC FOR BID# 058-FF03
MIAMI-DADE COUNTY PUBLIC SCHOOLS
DEPARTMENT OF FOOD AND NUTRITION
SCHOOLS LIST ADDRESSES

	9731	Sunrise South Dade Station	70 NW 6 Street, Homestead 33030
	5401	Sunset El.	5120 SW 72 St., South Miami 33143
	5421	Sunset Park El.	10235 SW 84 St., Miami 33173
	5431	Sweetwater El.	10655 SW 4 St., Sweetwater 33174
	5441	Sylvania Heights El.	5901 SW 16 St., Miami 33155
T	0071	Thomas, Eugenia B. El.	5950 NW 114 Ave., Miami 33178
	6901	Thomas, W.R. Md.	13001 SW 26 St., Miami 33175
	5481	Treasure Island El.	7540 E Treasure Dr., Miami Beach 33141
	5521	Tropical El.	4545 SW 104 Ave., Miami 33165
	8017	Troy Community Academy	3300 NW 27 Ave, Suite 206
	5561	Tucker, F.S. El.	3500 Douglas Rd., Miami 33133
	7601	Turner, William Technical Sr.	10151 NW 19 Ave., Miami, 33147
	5601	Twin Lakes El.	6735 W 5 Pl., Hialeah 33012
V	8017	Vankara Educational Center	13331 Alexandria Drive
	7781	Varela, Felix Sr.	15255 SW 96th St., Miami 33196
	8017	Village Boys Unit, The	4900 NE 2 Avenue
	8017	Village Girls Unit, The	9400 NW 12 Street
	5641	Village Green El.	12265 SW 34 St., Miami 33175
	5671	Vineland El.	8455 SW 119 St., Miami 33156
W	5711	Walters, Mae El.	650 W 33 St., Hialeah 33012
	7791	Washington, Booker T. Sr.	1200 NW 6th Ave., Miami 33136
	8017	West Dade Institute	9708 SW 24 Street
	8017	West Hialeah Institute	7880 NW 103 Street
	5791	West Homestead El.	1550 SW 6 St., Homestead 33030
	5831	West Laboratory El.	5300 Carillo, Coral Gables 33146
	5861	West Little River El.	2450 NW 84 St., Miami 33147
	6961	West Miami Md.	7525 SW 24 St., Miami 33155
	5901	Westview El.	2101 NW 127 St., Miami 33167
	6981	Westview Md.	1901 NW 127 St., Miami 33167
	5931	Wheatley, Phillis El.	1801 NW 1st Pl., Miami 33136
	5981	Whigham, Dr. E. L. El.	21545 SW 87 Ave., Miami 33189
	5951	Whispering Pines El.	18929 SW 89 Rd., Miami 33157
	5961	Winston Park El.	13200 SW 79 St., Miami 33183
	5991	Wyche, Charles D. El.	5241 NW 195 Dr., Miami 33055
Y	5971	Young, Nathan El.	14120 NW 24th Ave., Opa-locka 33054