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

Direct All Inquiries To
Procurement Management Services
R. Johnson
PHONE: (305) 995-2361
TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

BID/RFP No.: 058-FF03

BID/RFP TITLE: Cafeteria Serving Supplies

Date: 03/24/2006
Addendum No. 1

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

1) Change Opening Date to April 6, 2006.
2) Modify Special Conditions #2: AWARD to specify item G59 as a Miscellaneous Category Item
3) Modify Format B Excel Spreadsheet (Items on Bid) removing G59 from the "Bags" Category and placing the item into the "Miscellaneous" Category.

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

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

OR

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

I acknowledge receipt of Addendum Number

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

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

TELEPHONE NUMBER: _____ E-MAIL I.D. _____ FAX # _____

BY: SIGNATURE (Manual): _____
OF AUTHORIZED REPRESENTATIVE

NAME (Typed)- _____ TITLE: _____
OF AUTHORIZED REPRESENTATIVE

FM-4354 Rev. (07-98)

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 G59 and 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 G59 and G70-G77. Item G78 can be awarded as a “balance of line” item, if a vendor is awarded any item in the MISC. category (G59 and 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.

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, G60-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- DELETED FROM THIS CATEGORY PER ADDENDUM 1 - 03/24/2006		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, G60-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, G60-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		3975	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 (G59, 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
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									
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									

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 (G59, 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
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									
	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									

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
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 (G59, G70-G78) TO BE AWARDED BY INDIVIDUAL LINE NUMBER		FORMAT B

NOTE: This Excel spreadsheet will calculate out for each item the Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.

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
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:										
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 (G59, 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
			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							
TOTAL QUANTITIES: MISCELLANEOUS		21800	b) incorrect,							
			the bidder should indicate the corrected manufacturer number on in the spaces provided.							