Miami-Dade County Public Schools

School Board Administration Building
1450 Northeast Second Avenue
Miami, Florida 33132

Direct All Inquiries To
Procurement Management Services
R. Johnson

PHONE: (305) 995-2361
FAX: (305) 523 - 3362
TDD PHONE: (305) 995-2400

NOTICE Number 1

Date: 03/30/2007

BID No. 066-FF03

BID TITLE: Cafeteria Refrigeration and Warming Equipment

This notice signifies the state of the above referenced BID as follows:

1) **Vendors are reminded to check the documents downloaded from the M-DCPS Procurement Website to ensure that all 39 pages (including this notice) in the Adobe Document File are present in their download.**

2) **Staff has re-checked the posting for this bid, including the Format B (Items on Bid) in both Adobe and Excel formats to ensure vendors can download the necessary bid documents to complete this bid. There are 30 Bid Items on the Format B Excel Spreadsheet.**

3) **All communications regarding this bid must be in writing. The Cone of Silence remains in effect until the Superintendent posts the Notice of Intended Action. Please refer to the procurement website regarding the "Cone of Silence" at http://www.dadeschools.net/board/rules/Chapt8/8C-1.212.pdf**

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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. 066-FF03

BID TITLE CAFETERIA REFRIGERATION AND WARMING EQUIPMENT

Bids will be accepted until 2:00 PM on April 10, 2007 in room 351, School Board Administration building, 1450 NE 2nd Avenue, Miami, FL., 33132, at which time they will be publicly opened. Bids may not be withdrawn for 270 days after opening. (Refer to Instructions to Bidders, para. IV.B.)

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

I. A. BIDDER CERTIFICATION AND IDENTIFICATION

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

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

II. INDEMNIFICATION

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

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

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

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

Performance Bond ☐ Check (Cashier's, Certified, or equal) ☐

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

Legal Name of Vendor _____

Mailing Address _____

City _____ ***State*** _____ ***Zip Code*** _____

Telephone No. _____ ***E-mail address*** _____

By: Signature (Original)
Of Authorized Representative _____ ***Date*** _____

Name (Typed or Printed)
Of Authorized Representative _____ ***Date*** _____

INSTRUCTIONS TO BIDDERS

NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

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

I. PREPARATION OF BIDS

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

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

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

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

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

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

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

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

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

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

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

II. SUBMITTING OF BIDS

A. BID FORMS AND ENVELOPES. Bids must be submitted on forms furnished by the Board and in sealed envelopes. Envelopes must be clearly marked with bid number, bid title and bid opening.

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

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

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

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

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

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

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

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

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

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

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

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

The notice of cancellation shall:

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

IV. CHANGE OR WITHDRAWAL OF BIDS

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

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

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

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

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

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

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

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

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

VI. AWARDS

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

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

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

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

E. **DEFAULT.** A vendor who fails to perform according to the terms of the contract (bid) shall be considered in default. In the event of default, which may include, but is not limited to poor performance and/or non-performance, a vendor shall either (1) pay liquidated damages of 10 percent of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or $100, whichever is greater or (2) lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to Chapter 120 of the Florida Statutes, and School Board Rule 6Gx13- 8C-1.064.

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

VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

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

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

1. Awards Greater than $500,000

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

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

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

2. Awards of $500,000 or Less

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

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

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

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

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

VIII. SAMPLES

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

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

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

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

D. Samples should be delivered to the following address:

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

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

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

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

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

IX. SUBSTITUTIONS

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

X. PACKAGING

A. TYPE. If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. CONTAINER IDENTIFICATION. The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

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

XI. PURCHASES BY OTHER PUBLIC AGENCIES

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

XII. RECYCLING REQUIREMENTS

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

XIII. ENVIRONMENTAL PRODUCTS

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

XIV. DELIVERY AND BILLING

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

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

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

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

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

XV. NO GRATUITY POLICY

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

XVI. COMPLIANCE WITH STATE/FEDERAL REGULATIONS

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

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

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

XVII. COMPLIANCE WITH LAWS

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

XVIII. BACKGROUND SCREENING REQUIREMENTS

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

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

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

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

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

XIX. COMPLIANCE WITH SCHOOL CODE

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

XX. CHARTER SCHOOLS

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

XXI. CONFLICT OF INTEREST

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

XXII. PUBLIC RECORDS LAW

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

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

SUPERINTENDENT OF SCHOOLS

FROM: _____
_____
_____

AFFIX
POSTAGE
HERE

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

BID NO.: 066-FF03
BID TITLE: CAFETERIA REFRIGERATION AND WARMING
BID OPENING DATE: April 10, 2007

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

SWORN STATEMENT - NEW CONTRACTS

ATTACHMENT JL

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

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

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

   (Hereinafter "Board" or "School Board") by_____

   _____
   (Print individual's name and title)

   for _____
   (Print Name of entity submitting sworn statement)

   whose business address is _____

   _____

   _____

   and its Federal Employer Identification Number (FEIN) is _____. If the entity has no FEIN, include the Social Security Number (SSN) of the individual signing this sworn statement and so indicate.

2. I, _____, am duly authorized to make this
   (Print individual's name and title)
   sworn statement on behalf of _____.
   (Print Name of entity submitting sworn statement)

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

_____
Initials

4. I understand that the Act amends the background screening requirements of section 1012.465, Florida Statutes (2004) for all non-instructional school district employees or "**contractual personnel**" by requiring all non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present to undergo and pass "level 2 background screening," and further I understand the Act defines **"contractual personnel"** to include any vendor, individual, or entity under contract with the Board.

5. I understand that pursuant to section 1012.465, Florida Statutes as amended by the Act, non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in sections 1012.32 and 435.04, Florida Statutes.

6. I understand that as a _____(*eg*. a private bus
Type of entity
service contractor) all contractual personnel, as defined in section 1012.465, Florida Statutes, must meet level 2 screening requirements as outlined in sections 1012.32 and 435.04, Florida Statutes in order to do business with The School Board of Miami-Dade County, Florida.

7. I understand that "level 2 screening requirements," as defined in sections 1012.32 and 435.04, Florida Statutes means that fingerprints of all contractual personnel must be obtained and submitted to the Florida Department of Law Enforcement for state processing and to the Federal Bureau of Investigation for federal processing.

8. I understand that the School Board will implement local procedures to comply with level 2 screening requirements, as defined in sections 1012.32 and 435.04. I understand that my company must comply with these local procedures as they are developed.

9. I understand that any costs and fees associated with the required background screening will be borne by my company.

10. I understand that any personnel of the contractor found through fingerprint processing and subsequent level 2 background screening to have been found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to any offense outlined in Section 435.04, Florida Statutes (or any similar statute of another jurisdiction), shall not be permitted to come onto school grounds or any leased premises where school-sponsored activities are taking place when students are present, shall not be permitted direct contact with students, and shall not be permitted to have access to school district funds.

_____
Initials

11. I understand that the failure of <u>any</u> of the company's or my affected personnel to meet level 2 screening standards as required by section 1012.465, Florida Statutes, may disqualify my company from doing business with The School Board of Miami-Dade County, Florida.

12. I hereby certify that the foregoing statement is true and correct in relation to the company for which I am submitting this sworn statement. I further certify that this statement is being given knowingly and voluntarily by me on behalf of my company.

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

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

_____
(Signature)

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

Personally known _____ _____

OR Produced Identification _____

Notary Public -State of _____

_____
(Type of Identification)

My commission expires _____

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

_____
Initials

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

BID	BUYER	PAGE
066-FF03	R. JOHNSON	SC 1
TITLE		
CAFETERIA REFRIGERATION AND WARMING EQUIPMENT		

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements, for the items listed. Bid term shall be from the date of award until August 29, 2008, and may, by mutual agreement between Procurement Management Services and the awardee(s), be extended for three (3) additional one-year periods and, if needed, 180 days beyond the expiration date of the current contract period. Procurement Management Services, may if considering to extend, request a letter of intent to extend from the awardee, prior to the end of the current contract period. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.

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

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

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

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

   Ileana Martinez, School Board Clerk
   Miami-Dade County Public Schools
   1450 N.E. 2ND Avenue, Room 268B
   Miami, Florida 33132
   Fax #: 305-995-1448
   E-Mail: martinez@dadeschools.net

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

3. **AWARD OF BID:** Award of this bid will be made to the vendor(s) meeting or exceeding specifications and providing the lowest total bid on each item or category as indicated on the Excel Spreadsheet Bid Proposal Form (Format B) as determined by Procurement Management Services and the Department of Food and Nutrition.

4. **SPECIFICATIONS: If an item is to be considered as an equal to the specified item, the corresponding complete technical specifications, together with illustrative materials and/or Materials Safety Data Sheets providing brand name and model number of the item shall accompany the bid submission package or within five (5) days of request by M-DCPS**. Non-compliance with this condition may cause the item not to be considered for award.

SPECIAL CONDITIONS CONTINUED

5. **NON-EXCLUSIVITY:** M-DCPS reserves the right to procure items herein described in any manner it sees fit, including, but not limited to: awarding of other contracts, the use of contracts awarded by the State of Florida, any county or municipality, or any authorized contract, whichever is considered in the best interest of M-DCPS.

6. **ESTIMATED QUANTITIES:** The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida (M-DCPS) is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS's actual needs and usage during a previous contractual period, and include an additional ten percent to cover unanticipated increases in requirements.

7. **DELIVERIES:** Delivery shall be made as soon as possible but not later than **45** days after receipt of the purchase order unless otherwise specified at the time of order. Deliveries shall be to various locations within Miami-Dade County as indicated on the purchase orders. The vendor is responsible for providing at no charge to M-DCPS any and all special equipment such as trucks equipped with lift gates that may be necessary to complete the delivery to the required location.

8. **SAMPLES:** Vendors may be required to submit samples for testing for alternate items if requested by M-DCPS within fifteen (15) working days of request to the following address:

Miami-Dade County Public Schools
Materials Testing and Evaluation
7040 West Flagler Street
Miami, Florida 33144
Phone: 786-275-0775
Hours 8:00 AM to 4:30 PM

NOTE: SAMPLES DELIVERED TO ANY OTHER LOCATION MAY NOT BE EVALUATED. The corresponding complete technical specifications along with illustrative materials and/or Materials Safety Data Sheets should also be submitted to MT&E. Non-compliance with these conditions may cause the item not to be considered for award. Failure to provide samples for testing when requested will cause the vendor to be ruled non-responsive and not eligible for award.

All bid samples submitted for testing to the Materials Testing and Evaluation Department (MT&E) should be identified with the following: bid number, bid item number, vendor's name, vendor's product number, manufacturer's name, manufacturer's brand name, and manufacturer's product number (See label sample below).

LABEL FOR SAMPLES SUBMITTED

BID NUMBER: _____ **BID ITEM NUMBER:** _____
VENDOR'S NAME: _____
VENDOR'S PRODUCT NUMBER: ___ _____
MANUFACTURER'S NAME: _____
MANUFACTURER'S BRAND NAME: _____
MANUFACTURER'S PRODUCT NUMBER: _____

SPECIAL CONDITIONS CONTINUED

9. UNAUTHORIZED SHIPMENT/SUBSTITUTION: Unauthorized substitutions and shipments shall be grounds for termination. Vendors shall be considered in default of the contract and be subject to the default provisions in VI. E. Default.

10. INSTALLATION: Non-standard installation may be required on some items. Awarded vendors can Vendors may subcontract installation services; however, it is the awarded vendors' responsibility to assure that the selected installers or subcontractor(s) possess all necessary qualifications, licenses and or certificates of competency as required by Miami-Dade County and the State of Florida to perform the work. M-DCPS reserves the right to perform its own installation or use any vendor it sees fit. Examples of non-standard installation can include, but is not limited to the following: replacing existing gas lines or electrical outlets, add additional gas lines or electrical outlets, installing floor drains, removal of existing equipment to designated location determined by M-DCPS, etc.

11. MODEL NUMBER CORRECTIONS: If the model number for the make specified on the Bid Proposal Form is no longer available and/or is incorrect and has been replaced with a new updated model with new specifications, the bidder(s) should submit complete descriptive literature on the new model number, and the corrected model number should be noted on the Bid Proposal Form (FORMAT B) in the space provided.

12. 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. This information can be accessed at http://www.dadeschools.net Click on the "Discover M-DCPS" link and follow the tab "Doing Business with M-DCPS" to the "Quick Links" tab.

Vendor Information can also be located in the M-DCPS procurement website under the "Quick Links" tab at http://procurement.dadeschools.net

In addition, the direct links to vendor information can be downloaded at the following direct websites:
http://procurement.dadeschools.net/PDF/3921.pdf
http://procurement.dadeschools.net/pdf/vendorlist.pdf
http://procurement.dadeschools.net/pdf/SwornStatement_NewContract.pdf

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

14. 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 Bid Package. In addition, one printed copy of the Format B (Bid Proposal Form) 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.

SPECIAL CONDITIONS CONTINUED

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 final printed copy of the Format B submitted with the bid documents will 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: 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 Bidders Qualification Form, in Room351, of SBAB, 1450 NE 2nd Ave, Miami, FL 33132. **Bids and or files will not be accepted by E-Mail.** Bidders are requested to submit, with their bid package, all information requested in the attached specifications including:

a. Signed Bidders Qualification Form.
b. 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 Proposal Form (Format B).**
c. Enclosed specifications and Materials Safety Data Sheets, as applicable.
d. Vendor Information Sheet.
e. **ATTACHMENT JL:** Sworn Statement-New Contracts, Pursuant to Section 1012.465, Florida Statutes as Amended by HB 1877, The Jessica Lunsford Act

15. ERASURES OR CORRECTIONS: When filling out the Bid Proposal Form, bidders are required to use permanent ink in completing the bid proposal and all bid documents.

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

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

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM		FORMAT B		BUYER: R. Johnson				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		Refrigerators and Freezers		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...							
		Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
1	Refrigerator, One-Door, Reach-in, With Tray Slides Or Shelves.	20	Brand:			$		$0.00
	Specifications:							Calculates only if unit price is entered electronically
	Minimum of three (3) chrome-plated shelves		Model:				W/Tray Slides	
	or welded steel epoxy coated shelves to be furnished or						ENTER PRICE	
	Minimum of ten (10) heavy duty, easy-to-adjust tray slides							
	with a minimum of 1/2" tray slide adjustments.							
	Minimum net capacity of 21 cubic feet.		Tray Slides or Shelves:			$		$0.00
	Standard temperatures maintained at a minimum of 38-40 °F.							Calculates only if unit price is entered electronically
	304-grade stainless steel all interior, exterior and bottom with smooth finish.		# Tray Slides/Shelves				W/Shelves	
	Unit must have reinforced bottom to withstand extra heavy loads.		per compartment:				ENTER PRICE	
	All seams, edges, trims, joints, etc. must be deburred.							
	It shall be a top mounted, air-cooled, hermetically sealed, capillary-type,		Load Limit per Shelf:					
	Environmentally safe refrigeration system							
	with high-density polyurethane foam insulation.		Dimensions:					
	Adjustable 6" stainless steel legs.							
	Self-closing, full-length door with built-in locks and heavy duty hinges.							
	Replaceable heavy duty magnetic door gaskets.		Other Information:					
	Heavy-duty, non-corrosive easy-to-access door handles.							
	Interior lighting controlled with opening and closing of door.							
	External easy-to-read temperature scale.							
	Electrical: 115/60/1.							
	Condensing unit minimum size of 1/4 HP.							
	Power cord and plug shall be supplied.							
	Unit to be NSF and UL listed or others applicable to US standards.							
	Minimum of 1 year-warranty on parts and labor.		Parts Warranty Period:		YEARS			
	Minimum 5 year-warranty on compressor.							
			Labor Warranty Period:		YEARS			
Approved Brand 1:	Continental # DL1R-SS/00DC							
Approved Brand 2:	Traulsen #RHT132-WUT							
Approved Brand 3:	Or Other Brands Meeting Specifications							
Evaluation Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM		FORMAT B		BUYER: R. Johnson				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		Refrigerators and Freezers		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...							
		Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
2	Refrigerator, One-Door, Pass-Thru, With Tray Slides Or Shelves.	6	Brand:			$		$0.00
	Specifications:							Calculates only if unit price is entered electronically
	Minimum of three (3) chrome-plated shelves		Model:				W/Tray Slides	
	or welded steel epoxy coated shelves to be furnished or						ENTER PRICE	
	Minimum of ten (10) heavy duty, easy-to-adjust tray slides							
	with a minimum of 1/2" tray slide adjustments.							
	Pass-Thru refrigerator with doors on both sides.		Tray Slides or Shelves:			$		$0.00
	Minimum net capacity of 21 cubic feet.							Calculates only if unit price is entered electronically
	Standard temperatures maintained at a minimum of 38-40 ^{0}F.		# Tray Slides/Shelves				W/Shelves	
	304-grade stainless steel all interior, exterior and bottom with smooth finish.		per compartment:				ENTER PRICE	
	Unit must have reinforced bottom to withstand extra heavy loads.		Load Limit per Shelf:					
	All seams, edges, trims, joints, etc. must be deburred.							
	It shall be a top mounted, air-cooled, hermetically sealed, capillary-type,		Dimensions:					
	Environmentally safe refrigeration system							
	with high-density polyurethane foam insulation.							
	Adjustable 6" stainless steel legs.		Other Information:					
	Self-closing, full-length door with built-in locks and heavy duty hinges.							
	Replaceable heavy duty magnetic door gaskets.							
	Heavy-duty, non-corrosive easy-to-access door handles.							
	Interior lighting controlled with opening and closing of door.							
	External easy-to-read temperature scale.							
	Electrical: 115/60/1.							
	Condensing unit minimum size of 1/4 HP.							
	Power cord and plug shall be supplied.							
	Unit to be NSF and UL listed or others applicable to US standards.		Parts Warranty Period:		YEARS			
	Minimum of 1 year-warranty on parts and labor.							
	Minimum 5 year-warranty on compressor.		Labor Warranty Period:		YEARS			
Approved Brand 1:	Continental DL1R-PTSS/00DC							
Approved Brand 2:	Traulsen RHT132-WPUT							
Approved Brand 3:	Or Other Brands Meeting Specifications							
Evaluation Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM		FORMAT B		BUYER: R. Johnson				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		Refrigerators and Freezers		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...							
		Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
3	Refrigerator, Two-Door, Reach-In, With Tray Slides AND Shelves.	32	Brand:			$		$0.00
	Specifications:							Calculates only if unit price is entered electronically
	Minimum net capacity of 46 cubic feet.		Model:				W/Tray Slides	
	Two Doors consisting of:						AND Shelves	
	one (1) compartment w/shelving and one (1) compartment w/tray slides		Shelving (Yes/No)				ENTER PRICE	
	Minimum of three (3) chrome-plated shelves							
	or welded steel epoxy coated shelves to be furnished and							
	Minimum of ten (10) heavy duty, easy-to-adjust tray slides and		# Shelves					
	With a minimum of 1/2" tray slide adjustments PER COMPARTMENT		per compartment:					
	Standard temperatures maintained at a minimum of 38-40 ^{0}F.		Tray Slides (Yes/No)					
	304-grade stainless steel all interior, exterior and bottom with smooth finish.							
	Unit must have reinforced bottom to withstand extra heavy loads.		# Tray Slides					
	All seams, edges, trims, joints, etc. must be deburred.		per compartment:					
	It shall be a top mounted, air-cooled, hermetically sealed, capillary-type,		Load Limit per Shelf:					
	Environmentally safe refrigeration system							
	with high-density polyurethane foam insulation.		Dimensions:					
	Adjustable 6" stainless steel legs.							
	Self-closing, full-length door with built-in locks and heavy duty hinges.							
	Replaceable heavy duty magnetic door gaskets.		Other Information:					
	Heavy-duty, non-corrosive easy-to-access door handles.							
	Interior lighting controlled with opening and closing of door.							
	External easy-to-read temperature scale.							
	Electrical: 115/60/1.							
	Condensing unit minimum size of 1/3 HP.							
	Power cord and plug shall be supplied.		Parts Warranty Period:		YEARS			
	Unit to be NSF and UL listed or others applicable to US standards.							
	Minimum of 1 year-warranty on parts and labor.		Labor Warranty Period:		YEARS			
	Minimum 5 year-warranty on compressor.							
Approved Brand 1:	Continental DL2R-SS/00DC							
Approved Brand 2:	Traulsen RHT232-NUT							
Approved Brand 3:	Or Other Brands Meeting Specifications							
Evaluation Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM		FORMAT B		BUYER: R. Johnson				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		Refrigerators and Freezers		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...							
		Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
4	**Refrigerator, Two-Door, Pass-Thru, With Tray Slides.**	6	**Brand:**			$		$0.00
	Specifications:							Calculates only if unit price is entered electronically
	Pass-Thru refrigerator with doors on both sides and tray slides		Model:				W/Tray Slides	
	Minimum of ten (10) heavy duty, easy-to-adjust tray slides						**ENTER PRICE**	
	with a minimum of 1/2" tray slide adjustments PER COMPARTMENT		**Tray Slides (Yes/No)**					
	Minimum net capacity of 48 cubic feet.							
	Standard temperatures maintained at a minimum of 38-40 ^{0}F.		**# Tray Slides**					
	304-grade stainless steel all interior, exterior and bottom with smooth finish.		**per compartment:**					
	Unit must have reinforced bottom to withstand extra heavy loads.		**Load Limit per Shelf:**					
	All seams, edges, trims, joints, etc. must be deburred.							
	It shall be a top mounted, air-cooled, hermetically sealed, capillary-type,		Dimensions:					
	Environmentally safe refrigeration system							
	with high-density polyurethane foam insulation.		Other Information:					
	Adjustable 6" stainless steel legs.							
	Self-closing, full-length door with built-in locks and heavy duty hinges.							
	Replaceable heavy duty magnetic door gaskets.							
	Heavy-duty, non-corrosive easy-to-access door handles.							
	Interior lighting controlled with opening and closing of door.							
	External easy-to-read temperature scale.							
	Electrical: 115/60/1.							
	Condensing unit minimum size of 1/3 HP.							
	Power cord and plug shall be supplied.							
	Unit to be NSF and UL listed or others applicable to US standards.		**Parts Warranty Period:**		YEARS			
	Minimum of 1 year-warranty on parts and labor.							
	Minimum 5 year-warranty on compressor.		**Labor Warranty Period:**		YEARS			
Approved Brand 1:	**Continental #DL2R-SSPT/00DC**							
Approved Brand 2:	**Traulsen RHT232-NPUT**							
Approved Brand 3:	**Or Other Brands Meeting Specifications**							
Evaluation Unit:	**Each**							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM		FORMAT B		BUYER: R. Johnson				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		Refrigerators and Freezers		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...							
		Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
5	Refrigerator, Three-Door, Reach-In, With Tray Slides AND Shelves.	25	Brand:			$		$0.00
	Specifications:							Calculates only if unit price is entered electronically
	Minimum net capacity of 69.5 cubic feet.		Model:				W/Tray Slides	
	Three Doors consisting of:						ENTER PRICE	
	Two (2) compartments w/shelving and one (1) compartment w/tray slides		Shelving (Yes/No)			$		$0.00
	Minimum of three (3) chrome-plated or welded steel epoxy coated shelves							Calculates only if unit price is entered electronically
	to be furnished PER COMPARTMENT AND		# Shelves				W/Shelves	
	Minimum of ten (10) heavy duty, easy-to-adjust tray slides		per compartment:				ENTER PRICE	
	With a minimum of 1/2" tray slide adjustments PER COMPARTMENT		Tray Slides (Yes/No)					
	Standard temperatures maintained at a minimum of 38-40 ^{0}F.							
	304-grade stainless steel all interior, exterior and bottom with smooth finish.		# Tray Slides					
	Unit must have reinforced bottom to withstand extra heavy loads.		per compartment:					
	All seams, edges, trims, joints, etc. must be deburred.		Load Limit per Shelf:					
	It shall be a top mounted, air-cooled, hermetically sealed, capillary-type,							
	Environmentally safe refrigeration system		Dimensions:					
	with high-density polyurethane foam insulation.							
	Adjustable 6" stainless steel legs.							
	Self-closing, full-length door with built-in locks and heavy duty hinges.		Other Information:					
	Replaceable heavy duty magnetic door gaskets.							
	Heavy-duty, non-corrosive easy-to-access door handles.							
	Interior lighting controlled with opening and closing of door.							
	External easy-to-read temperature scale.							
	Electrical: 115/60/1.							
	Condensing unit minimum size of 1/2 HP.		Parts Warranty Period:		YEARS			
	Power cord and plug shall be supplied.							
	Unit to be NSF and UL listed or others applicable to US standards.		Labor Warranty Period:		YEARS			
	Minimum of 1 year-warranty on parts and labor.							
	Minimum 5 year-warranty on compressor.							
Approved Brand 1:	Continental DL3R-SS/00DC							
Approved Brand 2:	Traulsen RHT332-NUT							
Approved Brand 3:	Or Other Brands Meeting Specifications							
Evaluation Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM		FORMAT B		BUYER: R. Johnson				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		Refrigerators and Freezers		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...							
		Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
6	Refrigerator, Three-Door, Reach-In, With Shelving.	6	Brand:			$		$0.00
	Specifications:							Calculates only if unit price is entered electronically
	Three doors required.		Model:				W/Shelving	
	Minimum net capacity of 69.5 cubic feet.						ENTER PRICE	
	Minimum of three (3) chrome-plated or welded steel epoxy coated shelves		Shelving (Yes/No)					
	to be furnished per compartment							
	Standard temperatures maintained at a minimum of 38-40 ^{0}F.		# Shelves					
	304-grade stainless steel all interior, exterior and bottom with smooth finish.		per compartment:					
	Unit must have reinforced bottom to withstand extra heavy loads.		Load Limit per Shelf:					
	All seams, edges, trims, joints, etc. must be deburred.							
	It shall be a top mounted, air-cooled, hermetically sealed, capillary-type,		Dimensions:					
	Environmentally safe refrigeration system							
	with high-density polyurethane foam insulation.		Other Information:					
	Adjustable 6" stainless steel legs.							
	Self-closing, full-length door with built-in locks and heavy duty hinges.							
	Replaceable heavy duty magnetic door gaskets.							
	Heavy-duty, non-corrosive easy-to-access door handles.							
	Interior lighting controlled with opening and closing of door.							
	External easy-to-read temperature scale.							
	Electrical: 115/60/1.							
	Condensing unit minimum size of 1/2 HP.							
	Power cord and plug shall be supplied.							
	Unit to be NSF and UL listed or others applicable to US standards.		Parts Warranty Period:		YEARS			
	Minimum of 1 year-warranty on parts and labor.							
	Minimum 5 year-warranty on compressor.		Labor Warranty Period:		YEARS			
Approved Brand 1:	Continental DL3R-SS/00DC							
Approved Brand 2:	Traulsen RHT332-NUT							
Approved Brand 3:	Or Other Brands Meeting Specifications							
Evaluation Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM		FORMAT B		BUYER: R. Johnson				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		Refrigerators and Freezers		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...							
		Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
7	**Freezer, One-Door, Reach-In With Shelving.**	10	**Brand:**			$		$0.00
	Specifications:							Calculates only if unit price is entered electronically
	Minimum 21 cubic feet.		Model:				W/Shelving	
	Heavy duty epoxy-coated or chrome plated epoxy-coated steel shelves.						**ENTER PRICE**	
	Minimum of three (3) shelves per unit.		**Shelving (Yes/No)**					
	Maintain minimum 0 ^{0}F temperature.							
	Condensing unit minimum size of 1/3 HP.		**# Shelves**					
	304 stainless steel series all interior, exterior and bottom with smooth finish.		**per compartment:**					
	Construction to have internal support for heavy volume and weight.		**Load Limit per Shelf:**					
	Unit must have reinforced bottom to withstand extra heavy loads.							
	All seams, edges, trims, joints etc. must be deburred.		Dimensions:					
	Top mounted air-cooled, hermetically sealed, capillary type,							
	Environmentally safe refrigeration system		Other Information:					
	with high density polyurethane foam insulation.							
	Adjustable 6" stainless steel legs.							
	Self-closing full length door with built-in locks and heavy duty hinges.							
	Replaceable heavy-duty magnetic door gaskets.							
	Heavy duty, non-corrosive easy to access door handles.							
	Interior lighting controlled with opening and closing of door(s).							
	External easy to read temperature.							
	Automatic Electric Defrost.							
	Electrical 115/60/1.							
	Power cord and plug supplied for each unit.							
	Unit to be NSF and UL listed or other applicable to US standards.		**Parts Warranty Period:**		YEARS			
	Minimum of 1 year warranty on parts and labor.							
	Minimum 5 year-warranty on compressor.		**Labor Warranty Period:**		YEARS			
Approved Brand 1:	**Continental #DL1FE-SS/00DC**							
Approved Brand 2:	**Traulsen RLT132-WUT**							
Approved Brand 3:	**Or Other Brands Meeting Specifications**							
Evaluation Unit:	**Each**							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		Refrigerators and Freezers		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...							
		Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
8	**Freezer, One-Door, Reach-In With Tray Slides.**	5	**Brand:**			$		$0.00
	Specifications:							Calculates only if unit price is entered electronically
	Minimum 21 cubic feet.		Model:				W/Tray Slides	
	Tray slides required.						**ENTER PRICE**	
	Minimum of ten (10) heavy duty, easy-to-adjust tray slides		**Tray Slides (Yes/No)**					
	With a minimum of 1/2" tray slide adjustments.							
	Maintain minimum 0 ^{0}F temperature.		**# Tray Slides**					
	Condensing unit minimum size of 1/3 HP.		**per compartment:**					
	304 stainless steel series all interior, exterior and bottom with smooth finish.		**Load Limit per Shelf:**					
	Construction to have internal support for heavy volume and weight.							
	Unit must have reinforced bottom to withstand extra heavy loads.		Dimensions:					
	All seams, edges, trims, joints etc. must be deburred.							
	Top mounted air-cooled, hermetically sealed, capillary type,		Other Information:					
	Environmentally safe refrigeration system							
	with high density polyurethane foam insulation.							
	Adjustable 6" stainless steel legs.							
	Self-closing full length door with built-in locks and heavy duty hinges.							
	Replaceable heavy-duty magnetic door gaskets.							
	Heavy duty, non-corrosive easy to access door handles.							
	Interior lighting controlled with opening and closing of door(s).							
	External easy to read temperature.							
	Automatic Electric Defrost.							
	Electrical 115/60/1.							
	Power cord and plug supplied for each unit.							
	Unit to be NSF and UL listed or other applicable to US standards.		**Parts Warranty Period:**		YEARS			
	Minimum of 1 year warranty on parts and labor.							
	Minimum 5 year-warranty on compressor.		**Labor Warranty Period:**		YEARS			
Approved Brand 1:	**Continental #DL1FE-SS/00DC**							
Approved Brand 2:	**Traulsen RLT132-WUT**							
Approved Brand 3:	**Or Other Brands Meeting Specifications**							
Evaluation Unit:	**Each**							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		Refrigerators and Freezers		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...							
		Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
9	**Freezer, Two-Door, Reach-In With Shelving.**	18	**Brand:**			$		$0.00
	Specifications:							Calculates only if unit price is entered electronically
	Two Doors Required.		Model:				W/Shelving	
	Minimum 50 cubic feet.						**ENTER PRICE**	
	Heavy duty epoxy-coated or chrome plated epoxy-coated steel shelves.		**Shelving (Yes/No)**					
	Minimum of three (3) shelves per unit.							
	Maintain minimum 0 ^{0}F temperature.		**# Shelves**					
	Condensing unit minimum size of 1/2 HP.		**per compartment:**					
	304 stainless steel series all interior, exterior and bottom with smooth finish.		**Load Limit per Shelf:**					
	Construction to have internal support for heavy volume and weight.							
	Unit must have reinforced bottom to withstand extra heavy loads.		Dimensions:					
	All seams, edges, trims, joints etc. must be deburred.							
	Top mounted air-cooled, hermetically sealed, capillary type,		Other Information:					
	environmentally safe refrigeration system							
	With high density polyurethane foam insulation.							
	Adjustable 6" stainless steel legs.							
	Self-closing full length door with built-in locks and heavy duty hinges.							
	Replaceable heavy-duty magnetic door gaskets.							
	Heavy duty, non-corrosive easy to access door handles.							
	Interior lighting controlled with opening and closing of door(s).							
	External easy to read temperature.							
	Automatic Electric Defrost.							
	Electrical 115/60/1.							
	Power cord and plug supplied for each unit.							
	Unit to be NSF and UL listed or other applicable to US standards.		**Parts Warranty Period:**		YEARS			
	Minimum of 1 year warranty on parts and labor.							
	Minimum 5 year-warranty on compressor.		**Labor Warranty Period:**		YEARS			
Approved Brand 1:	**Continental #DL2F-SS/00DC**							
Approved Brand 2:	**Traulsen RLT232-NUT**							
Approved Brand 3:	**Or Other Brands Meeting Specifications**							
Evaluation Unit:	**Each**							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		Refrigerators and Freezers		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...							
		Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
10	**Freezer, Three-Door, Reach-In With Shelving.**	26	Brand:			$		$0.00
	Specifications:							Calculates only if unit price is entered electronically
	Three Doors required.		Model:				W/Shelving	
	Minimum 69 cubic feet.						**ENTER PRICE**	
	Heavy duty epoxy-coated or chrome plated epoxy-coated steel shelves.		Shelving (Yes/No)					
	Minimum of three (3) shelves per unit.							
	Maintain minimum 0 ^{0}F temperature.		# Shelves					
	Condensing unit minimum size of 3/4 HP.		per compartment:					
	304 stainless steel series all interior, exterior and bottom with smooth finish.		Load Limit per Shelf:					
	Construction to have internal support for heavy volume and weight.							
	Unit must have reinforced bottom to withstand extra heavy loads.		Dimensions:					
	All seams, edges, trims, joints etc. must be deburred.							
	Top mounted air-cooled, hermetically sealed, capillary type,		Other Information:					
	Environmentally safe refrigeration system							
	with high density polyurethane foam insulation.							
	Adjustable 6" stainless steel legs.							
	Self-closing full length door with built-in locks and heavy duty hinges.							
	Replaceable heavy-duty magnetic door gaskets.							
	Heavy duty, non-corrosive easy to access door handles.							
	Interior lighting controlled with opening and closing of door(s).							
	External easy to read temperature.							
	Automatic Electric Defrost.							
	Electrical 115/60/1.							
	Power cord and plug supplied for each unit.							
	Unit to be NSF and UL listed or other applicable to US standards.		Parts Warranty Period:		YEARS			
	Minimum of 1 year warranty on parts and labor.							
	Minimum 5 year-warranty on compressor.		Labor Warranty Period:		YEARS			
Approved Brand 1:	**Continental DL3F-SS/00DC**							
Approved Brand 2:	**Traulsen RLT332-NUT**							
Approved Brand 3:	**Or Other Brands Meeting Specifications**							
Evaluation Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 066-FF03	Cafeteria Refrigeration Equipment
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM	FORMAT B	BUYER: R. Johnson
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.	Refrigerators and Freezers	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...		If filled out in ink, calculations will be done during bid evaluation.

Item	Description	Estimated Quantity	Listing of Item Detail	Detail of Item Description			Unit Price	Total Price
Bidders are encouraged to submit bids for Items 11 and 12. **All Vendors receiving an award for Items 1-10 shall be awarded Items 11-12.**				Name of Manufacturer's Brand			FIXED DISCOUNT From Manufacturer's List Price	
11	BALANCE OF LINE ITEMS		Brand 1					Percent
	Fixed discount from manufacturer's list price:		Brand 2					Percent
	ONLY OFFER DISCOUNTS FOR MANUFACTURERS		Brand 3					Percent
	FOR WHICH YOU SUBMIT A BID.		Brand 4					Percent
			Brand 5					Percent
			Brand 6					Percent
			Brand 7					Percent
			Brand 8					Percent
			Brand 9					Percent
			Brand 10					Percent
				Comments for Item 12 BELOW:			Price for Item 12	
12	HOURLY LABOR RATE		Service on Item 1			$		per hour
	NON-STANDARD INSTALLATION SERVICES		Service on Item 2			$		per hour
	AS SPECIFIED IN SPECIAL CONDITIONS #10, INSTALLATION		Service on Item 3			$		per hour
			Service on Item 4			$		per hour
			Service on Item 5			$		per hour
			Service on Item 6			$		per hour
			Service on Item 7			$		per hour
			Service on Item 8			$		per hour
			Service on Item 9			$		per hour
			Service on Item 10			$		per hour
Unit:	HOUR							
				ON PRODUCTS WHERE REBATES ARE USED, M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS AT EITHER LIST OR NET UNIT PRICES, WHICHEVER IS IN THE BEST INTEREST OF M-DCPS				
TOTAL QUANTITIES: REFRIDGERATORS AND FREEZERS		154	Units					

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 066-FF03	Cafeteria Refrigeration Equipment
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM	FORMAT B	BUYER: R. Johnson
ITEMS 13-18 AWARDED AS A TOTAL LOW. BIDDERS MUST BID ALL ITEMS IN ITEMS 13-18 IN ORDER TO BE CONSIDERED FOR AWARD.	Roll-Thru Items	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.

If filled out in ink, calculations will be done during bid evaluation.

BIDDER:	ENTER BIDDER(S) NAME...	Estimated	Listing of					
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
13	**Roll-In Refrigerator/Self-Contained, One-Door.**	6	Brand:			$		$0.00
	Specifications:							
	Minimum 32 cubic feet.		Model:				ENTER PRICE	Calculates only if unit price is entered electronically
	304-grade stainless steel all exterior and interior with smooth finish.							
	Readily attached stainless steel ramp.		Capacity in CUBIC FEET:					
	Heavy duty, replaceable magnetic door gasket.							
	High density polyurethane foam insulation.		Dimensions:					
	Top-mounted, self-contained environmentally-safe refrigerant system.							
	Power cord and plug supplied with each unit.		Other Information:					
	Easy-to-read, external temperature controls.							
	Self-closing full length doors with built-in locks and heavy duty hinges.							
	Electrical 115/60/1.							
	Minimum condensing unit size of 1/3 HP.							
	Minimum 1-year parts and labor warranty.		**Parts Warranty Period:**		YEARS			
	Minimum 5 year- warranty on compressor.							
	NSF and UL- listed or other applicable to US standards.		**Labor Warranty Period:**		YEARS			
Approved Brand 1:	**Traulsen RR1-132-LUT**							
Approved Brand 2:	**Or Other Brands Meeting Specifications**							
Unit:	Each							
14	**Roll-In Refrigerator/Self-Contained, Two-Door.**	4	Brand:			$		$0.00
	Specifications:							
	Two compartments		Model:				ENTER PRICE	Calculates only if unit price is entered electronically
	Minimum 64 cubic feet.							
	304-grade stainless steel all exterior and interior with smooth finish.		Capacity in CUBIC FEET:					
	Readily attached stainless steel ramp.							
	Heavy duty, replaceable magnetic door gasket.		Dimensions:					
	High density polyurethane foam insulation.							
	Top-mounted, self-contained environmentally-safe refrigerant system.		Other Information:					
	Power cord and plug supplied with each unit.							
	Easy-to-read, external temperature controls.							
	Self-closing full length doors with built-in locks and heavy duty hinges.							
	Electrical 115/60/1.							
	Minimum condensing unit size of 1/2 HP.		**Parts Warranty Period:**		YEARS			
	Minimum 1-year parts and labor warranty.							
	Minimum 5 year- warranty on compressor.		**Labor Warranty Period:**		YEARS			
	NSF and UL- listed or other applicable to US standards.							
Approved Brand 1:	**Traulsen RR1-232-LUT**							
Approved Brand 2:	**Or Other Brands Meeting Specifications**							
Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 066-FF03	Cafeteria Refrigeration Equipment
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ITEMS 13-18 AWARDED AS A TOTAL LOW. BIDDERS MUST BID ALL ITEMS IN ITEMS 13-18 IN ORDER TO BE CONSIDERED FOR AWARD.	Roll-Thru Items	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.

BIDDER:	ENTER BIDDER(S) NAME...	Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
15	**Roll-In Refrigerator/Self-Contained, Three-Door.**	4	Brand:			$		$0.00
	Specifications:							
	Three compartments		Model:				ENTER PRICE	Calculates only if unit price is entered electronically
	Minimum 96 cubic feet.							
	304-grade stainless steel all exterior and interior with smooth finish.		Capacity in CUBIC FEET:					
	Readily attached stainless steel ramp.							
	Heavy duty, replaceable magnetic door gasket.		Dimensions:					
	High density polyurethane foam insulation.							
	Top-mounted, self-contained environmentally-safe refrigerant system.		Other Information:					
	Power cord and plug supplied with each unit.							
	Easy-to-read, external temperature controls.							
	Self-closing full length doors with built-in locks and heavy duty hinges.							
	Electrical 115/60/1.							
	Minimum condensing unit size of 3/4 HP.		**Parts Warranty Period:**		YEARS			
	Minimum 1-year parts and labor warranty.							
	Minimum 5 year- warranty on compressor.		**Labor Warranty Period:**		YEARS			
	NSF and UL- listed or other applicable to US standards.							
Approved Brand 1:	**Traulsen RR1-332-LUT**							
Approved Brand 2:	**Or Other Brands Meeting Specifications**							
Unit:	Each							
16	**Roll-Thru Refrigerator/Self-Contained, One-Compartment.**	6	Brand:			$		$0.00
	Specifications:							
	Minimum 32 cubic feet.		Model:				ENTER PRICE	Calculates only if unit price is entered electronically
	Doors opening on both sides.							
	304-grade stainless steel all exterior and interior with smooth finish.		Capacity in CUBIC FEET:					
	Readily attached stainless steel ramp.							
	Heavy duty, replaceable magnetic door gasket.		Dimensions:					
	High density polyurethane foam insulation.							
	Top-mounted, self-contained, environmentally-safe refrigerant system.		Other Information:					
	Power cord and plug supplied with each unit.							
	Easy-to-read, external temperature controls.							
	Self-closing, full length doors with built-in locks and heavy duty hinges.							
	Electrical 115/60/1.							
	Minimum condensing unit size of 1/3 HP.		**Parts Warranty Period:**		YEARS			
	Minimum 1-year parts and labor warranty.							
	Minimum 5-year warranty on compressor.		**Labor Warranty Period:**		YEARS			
	NSF and UL- listed or other applicable to US standards.							
Approved Brand 1:	**Traulsen RRI-132-LPUT**							
Approved Brand 2:	**Or Other Brands Meeting Specifications**							
Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 066-FF03	Cafeteria Refrigeration Equipment
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ITEMS 13-18 AWARDED AS A TOTAL LOW. BIDDERS MUST BID ALL ITEMS IN ITEMS 13-18 IN ORDER TO BE CONSIDERED FOR AWARD.	Roll-Thru Items	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.

BIDDER:	ENTER BIDDER(S) NAME...	Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
17	**Roll-Thru Refrigerator/Self-Contained, Two-Compartments.**	9	Brand:			$		$0.00
	Specifications:							
	Two compartments		Model:				ENTER PRICE	Calculates only if unit price is entered electronically
	Minimum 64 cubic feet.							
	Doors opening on both sides with stainless steel ramp.		Capacity in CUBIC FEET:					
	304-grade stainless steel all exterior and interior with smooth finish.							
	Readily attached stainless steel ramp.		Dimensions:					
	Heavy duty, replaceable magnetic door gasket.							
	High density polyurethane foam insulation.		Other Information:					
	Top-mounted, self-contained, environmentally-safe refrigerant system.							
	Power cord and plug supplied with each unit.							
	Easy-to-read, external temperature controls.							
	Self-closing, full length doors with built-in locks and heavy duty hinges.							
	Electrical 115/60/1.		**Parts Warranty Period:**		YEARS			
	Minimum condensing unit size of 1/2 HP.							
	Minimum 1-year parts and labor warranty.		**Labor Warranty Period:**		YEARS			
	Minimum 5-year warranty on compressor.							
	NSF and UL- listed or other applicable to US standards.							
Approved Brand 1:	**Traulsen RRI-232-LPUT**							
Approved Brand 2:	**Or Other Brands Meeting Specifications**							
Unit:	Each							
18	**Roll-Thru Refrigerator/Self-Contained, Three-Compartments.**	9	Brand:			$		$0.00
	Specifications:							
	Three compartments		Model:				ENTER PRICE	Calculates only if unit price is entered electronically
	Minimum 96 cubic feet.							
	Doors opening on both sides with stainless steel ramp.		Capacity in CUBIC FEET:					
	304-grade stainless steel all exterior and interior with smooth finish.							
	Readily attached stainless steel ramp.		Dimensions:					
	Heavy duty, replaceable magnetic door gasket.							
	High density polyurethane foam insulation.		Other Information:					
	Top-mounted, self-contained, environmentally-safe refrigerant system.							
	Power cord and plug supplied with each unit.							
	Easy-to-read, external temperature controls.							
	Self-closing, full length doors with built-in locks and heavy duty hinges.							
	Electrical 115/60/1.		**Parts Warranty Period:**		YEARS			
	Minimum condensing unit size of 3/4 HP.							
	Minimum 1-year parts and labor warranty.		**Labor Warranty Period:**		YEARS			
	Minimum 5-year warranty on compressor.							
	NSF and UL- listed or other applicable to US standards.							
Approved Brand 1:	**RRI-332-LPUT**							
Approved Brand 2:	**Or Other Brands Meeting Specifications**							
Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 066-FF03	Cafeteria Refrigeration Equipment
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM	FORMAT B	BUYER: R. Johnson
ITEMS 13-18 AWARDED AS A TOTAL LOW. BIDDERS MUST BID ALL ITEMS IN ITEMS 13-18 IN ORDER TO BE CONSIDERED FOR AWARD.	Roll-Thru Items	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.

If filled out in ink, calculations will be done during bid evaluation.

BIDDER:	ENTER BIDDER(S) NAME...	Estimated	Listing of					
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
Bidders are encouraged to submit bids for Items 19 and 20. All Vendors receiving an award for Items 13-18 shall be awarded Items 19-20.				Name of Manufacturer's Brand			FIXED DISCOUNT From Manufacturer's List Price	
19	BALANCE OF LINE ITEMS		Brand #13					Percent
	Fixed discount from manufacturer's list price:		Brand #14					Percent
	ONLY OFFER DISCOUNTS FOR MANUFACTURERS		Brand #15					Percent
	FOR WHICH YOU SUBMIT A BID.		Brand #16					Percent
			Brand #17					Percent
			Brand #18					Percent
20	HOURLY LABOR RATE			Comments for Item 20 BELOW:			PRICE for Item 20	
	NON-STANDARD INSTALLATION SERVICES		Service on Item 13			$		per hour
	AS SPECIFIED IN SPECIAL CONDITIONS #10, INSTALLATION		Service on Item 14			$		per hour
			Service on Item 15			$		per hour
			Service on Item 16			$		per hour
			Service on Item 17			$		per hour
Unit:	HOUR		Service on Item 18			$		per hour
				ON PRODUCTS WHERE REBATES ARE USED,				
				M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS				
TOTAL QUANTITIES: ROLL-THRU ITEMS		38	Units	AT EITHER LIST OR NET UNIT PRICES,				
				WHICHEVER IS IN THE BEST INTEREST OF M-DCPS				

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 066-FF03	Cafeteria Refrigeration Equipment
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM	FORMAT B	BUYER: R. Johnson
ITEMS 21-22 AWARDED AS A TOTAL LOW. BIDDERS MUST BID BOTH ITEMS 21-22 IN ORDER TO BE CONSIDERED FOR AWARD.	Heated Cabinets	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.

If filled out in ink, calculations will be done during bid evaluation.

BIDDER:	ENTER BIDDER(S) NAME...	Estimated	Listing of					
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
21	**Roll-Thru Heated Cabinet, One-Door With Stainless Steel Ramp.**	8	Brand:			$		$0.00
	Specifications:							
	Minimum 1500 wattage.		Model:				ENTER PRICE	Calculates only if unit price is entered electronically
	Minimum 32 cubic feet.							
	304-grade stainless steel all exterior and interior with smooth finish.		Minimum WATTAGE:					
	Readily attached stainless steel ramp.							
	Heavy-duty, replaceable magnetic door gasket.		Capacity in CUBIC FEET:					
	High density polyurethane foam insulation.							
	Top-mounted, self-contained controls.		Dimensions:					
	Power cord and plug supplied with each unit.							
	Easy-to-read, external temperature controls.		Other Information:					
	Operating temperature range approximately 90 ^{0}F -180 ^{0}F.							
	Self-closing full length doors with built-in locks and heavy duty hinges.							
	Electrical 208/115/60/1.							
	Minimum 1-year parts and labor warranty on all components and cabinets.		Parts Warranty Period:		YEARS			
	NSF and UL-listed or other applicable to US standards.							
Approved Brand 1:	**Traulsen R1H-132-LP**		Labor Warranty Period:		YEARS			
Approved Brand 2:	**Or Other Brands Meeting Specifications**							
Unit:	Each							
22	**Roll-Thru Heated Cabinet, Two-Door With Stainless Steel Ramp.**	16	Brand:			$		$0.00
	Specifications:							
	Two compartments (2 doors)		Model:				ENTER PRICE	Calculates only if unit price is entered electronically
	Minimum 3000 wattage.							
	Minimum 64 cubic feet.		Minimum WATTAGE:					
	304-grade stainless steel all exterior and interior with smooth finish.							
	Readily attached stainless steel ramp.		Capacity in CUBIC FEET:					
	Heavy-duty, replaceable magnetic door gasket.							
	High density polyurethane foam insulation.		Dimensions:					
	Top-mounted, self-contained controls.							
	Power cord and plug supplied with each unit.		Other Information:					
	Easy-to-read, external temperature controls.							
	Operating temperature range approximately 90 0F -180 0F.							
	Self-closing full length doors with built-in locks and heavy duty hinges.							
	Electrical 208/115/60/1.							
	Minimum 1-year parts and labor warranty on all components and cabinets.		Parts Warranty Period:		YEARS			
	NSF and UL-listed or other applicable to US standards.							
	Approved Brands: R1H-232-LP or Equal.		Labor Warranty Period:		YEARS			
	Unit: Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM		FORMAT B		BUYER: R. Johnson				
ITEMS 21-22 AWARDED AS A TOTAL LOW. BIDDERS MUST BID BOTH ITEMS 21-22 IN ORDER TO BE CONSIDERED FOR AWARD.		Heated Cabinets		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.								
BIDDER:	ENTER BIDDER(S) NAME...	Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
Bidders are encouraged to submit bids for Items 23 and 24. All Vendors receiving an award for Items 21-22 shall be awarded Items 23-24.				Name of Manufacturer's Brand			FIXED DISCOUNT From Manufacturer's List Price	
23	BALANCE OF LINE ITEMS		Brand #21					Percent
	Fixed discount from manufacturer's list price:							
	ONLY OFFER DISCOUNTS FOR MANUFACTURERS		Brand #22					Percent
	FOR WHICH YOU SUBMIT A BID.							
24	HOURLY LABOR RATE			Comments for Item 24 BELOW:			PRICE for Item 24	
	NON-STANDARD INSTALLATION SERVICES		Service on Item 21			$		per hour
	AS SPECIFIED IN SPECIAL CONDITIONS #10, INSTALLATION							
			Service on Item 22			$		per hour
Unit:	HOUR							
				ON PRODUCTS WHERE REBATES ARE USED,				
				M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS				
TOTAL QUANTITIES: HEATED CABINETS		24	Units	AT EITHER LIST OR NET UNIT PRICES,				
				WHICHEVER IS IN THE BEST INTEREST OF M-DCPS				

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 066-FF03	Cafeteria Refrigeration Equipment
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM	FORMAT B	BUYER: R. Johnson
ITEMS 25-27 AWARDED AS A TOTAL LOW. BIDDERS MUST BID ALL ITEMS IN ITEMS 25-27 IN ORDER TO BE CONSIDERED FOR AWARD.	**Milk Boxes**	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.

If filled out in ink, calculations will be done during bid evaluation.

BIDDER:	ENTER BIDDER(S) NAME...	Estimated	Listing of					
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
25	Milk Box, 8 Crate	60	Brand:			$		$0.00
	Specifications:							
	Unit shall have eight (8) crates.		Model:				ENTER PRICE	Calculates only if unit price is entered electronically
TYPE:	Milk box shall be a self-contained, top front opening cooler, air curtain style							
	with cool air forced over the opening		Compressor Size:					
	to maintain a temperature range of 32°F-36°F low and 38°F-40°F high							
	Capable of maintaining a chilled food product at 40°F		Parts Warranty Period:		YEARS			
	for up to a minimum of 2 hours with lids open							
			Labor Warranty Period:		YEARS			
CABINET:	Exterior bottom of cabinet to be enclosed							
	with 14-gauge minimum stainless steel heavily reinforced		Other Information:					
	remainder of exterior to be 18-gauge minimum stainless steel							
	Interior shall include 16-gauge minimum stainless steel							
	self-dividing milk crate carriers							
	bottom of cabinet must be heavily reinforced							
	in order to hold weight of milk product designated for each sized unit							
	Interior lining of cabinet must be water tight.							
	The opening of the milk box shall have minimum two (2) piano-hinged lids							
	to cover the top and front with common keyed lid-locking mechanisms.							
	Lids shall be durable ABS material or stainless steel							
	with an integral handle that is easy to open.							
	Cabinet insulation shall be foamed-in-place high density polyurethane.							
	Boxes shall include four 4"- 5"-diameter							
	full-swivel, all-locking, non-marking casters.							
	Each unit to contain an easy-to-access bottom drain							
	with a minimum 4' hose.							
	Unit shall be 115 volt							
	Minimum 8'-long electrical cord and plug							
	installed at rear approximately 6" above the floor.							
	Unit with optional bumper(s).							
	An on/off switch to be provided at rear of cabinet.							
	Thermometer indicating accurate temperature readings							
	shall be located where it can be easily read.							
	Units to be NSF and UL or other applicable to US Standards.							
REFRIGERATION:	**Refrigeration system shall have a minimum 1/3 HP compressor for 8-crate units.**							
	It shall use either 134-A or 404-A (CFC-free) refrigerant							
	and have a thermostatic expansion valve.							
	A refrigeration site glass and thermostat shall also be provided.							
Approved Brand 1:	**Delfield NLFAC-8**							
Approved Brand 2:	**Or Other Brands Meeting Specifications**							
Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 066-FF03	Cafeteria Refrigeration Equipment
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM	FORMAT B	BUYER: R. Johnson
ITEMS 25-27 AWARDED AS A TOTAL LOW. BIDDERS MUST BID ALL ITEMS IN ITEMS 25-27 IN ORDER TO BE CONSIDERED FOR AWARD.	**Milk Boxes**	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.

If filled out in ink, calculations will be done during bid evaluation.

BIDDER:	ENTER BIDDER(S) NAME...	Estimated	Listing of					
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
26	Milk Box, 12 Crate	20	Brand:			$		$0.00
	Specifications:							
	Unit shall have twelve (12) crates.		Model:				ENTER PRICE	Calculates only if unit price is entered electronicall
TYPE:	Milk box shall be a self-contained, top front opening cooler, air curtain style							
	with cool air forced over the opening		Compressor Size:					
	to maintain a temperature range of 32°F-36°F low and 38°F-40°F high							
	Capable of maintaining a chilled food product at 40°F		Parts Warranty Period:		YEARS			
	for up to a minimum of 2 hours with lids open							
			Labor Warranty Period:		YEARS			
CABINET:	Exterior bottom of cabinet to be enclosed							
	with 14-gauge minimum stainless steel heavily reinforced		Other Information:					
	remainder of exterior to be 18-gauge minimum stainless steel							
	Interior shall include 16-gauge minimum stainless steel							
	self-dividing milk crate carriers							
	bottom of cabinet must be heavily reinforced							
	in order to hold weight of milk product designated for each sized unit							
	Interior lining of cabinet must be water tight.							
	The opening of the milk box shall have minimum two (2) piano-hinged lids							
	to cover the top and front with common keyed lid-locking mechanisms.							
	Lids shall be durable ABS material or stainless steel							
	with an integral handle that is easy to open.							
	Cabinet insulation shall be foamed-in-place high density polyurethane.							
	Boxes shall include four 4"- 5"-diameter							
	full-swivel, all-locking, non-marking casters.							
	Each unit to contain an easy-to-access bottom drain							
	with a minimum 4' hose.							
	Unit shall be 115 volt							
	Minimum 8'-long electrical cord and plug							
	installed at rear approximately 6" above the floor.							
	Unit with optional bumper(s).							
	An on/off switch to be provided at rear of cabinet.							
	Thermometer indicating accurate temperature readings							
	shall be located where it can be easily read.							
	Units to be NSF and UL or other applicable to US Standards.							
REFRIGERATION:	**Refrigeration system shall have a minimum 1/2 HP compressor for 12-crate units.**							
	It shall use either 134-A or 404-A (CFC-free) refrigerant							
	and have a thermostatic expansion valve.							
	A refrigeration site glass and thermostat shall also be provided.							
Approved Brand 1:	**Delfield NLFAC-12**							
Approved Brand 2:	**Or Other Brands Meeting Specifications**							
Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No. 066-FF03	Cafeteria Refrigeration Equipment
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM	FORMAT B	BUYER: R. Johnson
ITEMS 25-27 AWARDED AS A TOTAL LOW. BIDDERS MUST BID ALL ITEMS IN ITEMS 25-27 IN ORDER TO BE CONSIDERED FOR AWARD.	**Milk Boxes**	**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.

If filled out in ink, calculations will be done during bid evaluation.

BIDDER:	ENTER BIDDER(S) NAME...	Estimated	Listing of					
Item	**Description**	**Quantity**	**Item Detail**	**Detail of Item Description**			**Unit Price**	**Total Price**
27	**Milk Box, 16 Crate**	**40**	**Brand:**			**$**		$0.00
	Specifications:							
	Unit shall have sixteen (16) crates.		Model:				**ENTER PRICE**	Calculates only if unit price is entered electronically
TYPE:	Milk box shall be a self-contained, top front opening cooler, air curtain style							
	with cool air forced over the opening		Compressor Size:					
	to maintain a temperature range of 32°F-36°F low and 38°F-40°F high							
	Capable of maintaining a chilled food product at 40°F		Parts Warranty Period:		YEARS			
	for up to a minimum of 2 hours with lids open							
CABINET:	Exterior bottom of cabinet to be enclosed		Labor Warranty Period:		YEARS			
	with 14-gauge minimum stainless steel heavily reinforced							
	remainder of exterior to be 18-gauge minimum stainless steel		Other Information:					
	Interior shall include 16-gauge minimum stainless steel							
	self-dividing milk crate carriers							
	bottom of cabinet must be heavily reinforced							
	in order to hold weight of milk product designated for each sized unit							
	Interior lining of cabinet must be water tight.							
	The opening of the milk box shall have minimum two (2) piano-hinged lids							
	to cover the top and front with common keyed lid-locking mechanisms.							
	Lids shall be durable ABS material or stainless steel							
	with an integral handle that is easy to open.							
	Cabinet insulation shall be foamed-in-place high density polyurethane.							
	Boxes shall include four 4"- 5"-diameter							
	full-swivel, all-locking, non-marking casters.							
	Each unit to contain an easy-to-access bottom drain							
	with a minimum 4' hose.							
	Unit shall be 115 volt							
	Minimum 8'-long electrical cord and plug							
	installed at rear approximately 6" above the floor.							
	Unit with optional bumper(s).							
	An on/off switch to be provided at rear of cabinet.							
	Thermometer indicating accurate temperature readings							
	shall be located where it can be easily read.							
	Units to be NSF and UL or other applicable to US Standards.							
REFRIGERATION:	**Refrigeration system shall have a minimum 1/2 HP compressor for 16-crate units.**							
	It shall use either 134-A or 404-A (CFC-free) refrigerant							
	and have a thermostatic expansion valve.							
	A refrigeration site glass and thermostat shall also be provided.							
Approved Brand 1:	**Delfield NLFAC-16**							
Approved Brand 2:	**Or Other Brands Meeting Specifications**							
Unit:	Each							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 066-FF03		Cafeteria Refrigeration Equipment				
Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM		FORMAT B		BUYER: R. Johnson				
ITEMS 25-27 AWARDED AS A TOTAL LOW. BIDDERS MUST BID ALL ITEMS IN ITEMS 25-27 IN ORDER TO BE CONSIDERED FOR AWARD.		Milk Boxes		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.								
BIDDER:	ENTER BIDDER(S) NAME...	Estimated	Listing of	If filled out in ink, calculations will be done during bid evaluation.				
Item	Description	Quantity	Item Detail	Detail of Item Description			Unit Price	Total Price
Bidders are encouraged to submit bids for Items 28 and 29. All Vendors receiving an award for Items 25-27 shall be awarded Items 28-29.				Name of Manufacturer's Brand			FIXED DISCOUNT From Manufacturer's List Price	
28	BALANCE OF LINE ITEMS		Brand #25					Percent
	Fixed discount from manufacturer's list price:							
	ONLY OFFER DISCOUNTS FOR MANUFACTURERS		Brand #26					Percent
	FOR WHICH YOU SUBMIT A BID.							
			Brand #27					Percent
29	HOURLY LABOR RATE			Comments for Item 29 BELOW:			PRICE for Item 29	
	NON-STANDARD INSTALLATION SERVICES		Service on Item 25			$		per hour
	AS SPECIFIED IN SPECIAL CONDITIONS #10, INSTALLATION							
			Service on Item 26			$		per hour
			Service on Item 27			$		per hour
Unit:	HOUR							
				ON PRODUCTS WHERE REBATES ARE USED,				
				M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS				
TOTAL QUANTITIES: HEATED CABINETS		20	Units	AT EITHER LIST OR NET UNIT PRICES,				
				WHICHEVER IS IN THE BEST INTEREST OF M-DCPS				

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form Bid sheet must be received at SBAB Rm. 351 no later than the bid opening date at 2:00 PM	Bid No. 066-FF03 FORMAT B	Cafeteria Refrigeration Equipment BUYER: R. Johnson

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

BIDDER: ENTER BIDDER(S) NAME...

Extended Warranty

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.

Item 30 shall be awarded to all vendors receiving an award for any equipment listed within this bid.

Item	Description	Item Detail	NUMBER OF YEARS FOR EACH ITEM	Unit Price: PRICE IN US DOLLARS	Unit Price: PER YEAR
30	EXTENDED WARRANTY				
	Extended Warranty on Item 1	Refrigerator, One-Door, Reach-in, With Tray Slides Or Shelves.	YEAR(S)	$	per year
	Extended Warranty on Item 2	Refrigerator, One-Door, Pass-Thru, With Tray Slides Or Shelves.	YEAR(S)	$	per year
	Extended Warranty on Item 3	Refrigerator, Two-Door, Reach-In, With Tray Slides Or Shelves.	YEAR(S)	$	per year
	Extended Warranty on Item 4	Refrigerator, Two-Door, Pass-Thru, With Tray Slides.	YEAR(S)	$	per year
	Extended Warranty on Item 5	Refrigerator, Three-Door, Reach-In, With Tray Slides Or Shelves.	YEAR(S)	$	per year
	Extended Warranty on Item 6	Refrigerator, Three-Door, Reach-In, With Shelving.	YEAR(S)	$	per year
	Extended Warranty on Item 7	Freezer, One-Door, Reach-In With Shelving.	YEAR(S)	$	per year
	Extended Warranty on Item 8	Freezer, One-Door, Reach-In With Tray Slides.	YEAR(S)	$	per year
	Extended Warranty on Item 9	Freezer, Two-Door, Reach-In With Shelving.	YEAR(S)	$	per year
	Extended Warranty on Item 10	Freezer, Three-Door, Reach-In With Shelving.	YEAR(S)	$	per year
	Extended Warranty on Item 11	Fixed discount from manufacturer's list price:Refrigerators-Freezers	YEAR(S)		per year
	Extended Warranty on Item 13	Roll-In Refrigerator/Self-Contained, One-Door.	YEAR(S)	$	per year
	Extended Warranty on Item 14	Roll-In Refrigerator/Self-Contained, Two-Door.	YEAR(S)	$	per year
	Extended Warranty on Item 15	Roll-In Refrigerator/Self-Contained, Three-Door.	YEAR(S)	$	per year
	Extended Warranty on Item 16	Roll-Thru Refrigerator/Self-Contained, One-Compartment.	YEAR(S)	$	per year
	Extended Warranty on Item 17	Roll-Thru Refrigerator/Self-Contained, Two-Compartments.	YEAR(S)	$	per year
	Extended Warranty on Item 18	Roll-Thru Refrigerator/Self-Contained, Three-Compartments.	YEAR(S)	$	per year
	Extended Warranty on Item 19	Fixed discount from manufacturer's list price: Roll-Thru Items	YEAR(S)		per year
	Extended Warranty on Item 21	Roll-Thru Heated Cabinet, One-Door With Stainless Steel Ramp.	YEAR(S)	$	per year
	Extended Warranty on Item 22	Roll-Thru Heated Cabinet, Two-Door With Stainless Steel Ramp.	YEAR(S)	$	per year
	Extended Warranty on Item 23	Fixed discount from manufacturer's list price: Heated Cabinets	YEAR(S)		per year
	Extended Warranty on Item 25	Milk Box, 8 Crate	YEAR(S)	$	per year
	Extended Warranty on Item 26	Milk Box, 12 Crate	YEAR(S)	$	per year
	Extended Warranty on Item 27	Milk Box, 16 Crate	YEAR(S)	$	per year
	Extended Warranty on Item 28	Fixed discount from manufacturer's list price: Milk Crates	YEAR(S)		

ON PRODUCTS WHERE REBATES ARE USED,
M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS
AT EITHER LIST OR NET UNIT PRICES,
WHICHEVER IS IN THE BEST INTEREST OF M-DCPS

1	Refrigerator, One-Door, Reach-in, With Tray Slides Or Shelves.	
2	Refrigerator, One-Door, Pass-Thru, With Tray Slides Or Shelves.	
3	Refrigerator, Two-Door, Reach-In, With Tray Slides Or Shelves.	
4	Refrigerator, Two-Door, Pass-Thru, With Tray Slides.	
5	Refrigerator, Three-Door, Reach-In, With Tray Slides Or Shelves.	
6	Refrigerator, Three-Door, Reach-In, With Shelving.	
7	Freezer, One-Door, Reach-In With Shelving.	
8	Freezer, One-Door, Reach-In With Tray Slides.	
9	Freezer, Two-Door, Reach-In With Shelving.	
10	Freezer, Three-Door, Reach-In With Shelving.	
11	Fixed discount from manufacturer's list price:	
12	HOURLY LABOR RATE	
13	Roll-In Refrigerator/Self-Contained, One-Door.	
14	Roll-In Refrigerator/Self-Contained, Two-Door.	
15	Roll-In Refrigerator/Self-Contained, Three-Door.	
16	Roll-Thru Refrigerator/Self-Contained, One-Compartment.	
17	Roll-Thru Refrigerator/Self-Contained, Two-Compartments.	
18	Roll-Thru Refrigerator/Self-Contained, Three-Compartments.	
19	Fixed discount from manufacturer's list price:	
20	HOURLY LABOR RATE	
21	Roll-Thru Heated Cabinet, One-Door With Stainless Steel Ramp.	
22	Roll-Thru Heated Cabinet, Two-Door With Stainless Steel Ramp.	
22	Fixed discount from manufacturer's list price:	
23	HOURLY LABOR RATE	
25	Milk Box, 8 Crate	
26	Milk Box, 12 Crate	
27	Milk Box, 16 Crate	
28	Fixed discount from manufacturer's list price:	
29	HOURLY LABOR RATE	
30	EXTENDED WARRANTY FOR ITEMS 1-11, 13-19, 21-23, & 25-28	