



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

Direct All Inquiries To:

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

BID ADDENDUM

BID No.: 088-EE03

BID TITLE: A-LA-CARTE PROGRAM

Date: 06/13/2006

Addendum No. 1

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

- 1) **Modify Items 30,32,33,34,35 from the Excel spreadsheet on the Bid Proposal Form (Format B).**
- 2) **Modify Special Conditions: Sections 2B and 6.**

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

1. If your bid/proposal has not been mailed, substitute the pages marked REVISED and mail your entire bid/proposal package. **REMEMBER TO SIGN THE BIDDER QUALIFICATION FORM.**
- OR
2. If your bid/proposal has been mailed, sign and return this addendum form with the revised pages by the time and date indicated on the Bidder Qualification Form. **BY SIGNING THIS ADDENDUM, THE VENDOR AGREES TO THE TERMS AND CONDITIONS CONTAINED IN THE BIDDER QUALIFICATION FORM AND ALL RELATED BID DOCUMENTS.**

I acknowledge receipt of Addendum Number

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

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

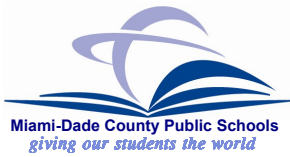
TELEPHONE NUMBER: _____ E-MAIL I.D. _____ FAX # _____

BY: SIGNATURE (Manual): _____

OF AUTHORIZED REPRESENTATIVE

NAME (Typed)- _____ TITLE: _____

OF AUTHORIZED REPRESENTATIVE



BIDDER QUALIFICATION FORM

BID NO. 088-EE03

BID TITLE A-LA-CARTE PROGRAM

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

Bids will be accepted until 2:00 PM on June 20, 2006 in room 351, School Board Administration building, 1450 NE 2nd Avenue, Miami, FL., 33132, at which time they will be publicly opened. Bids may not be withdrawn for 180 days after opening. (Refer to Instructions to Bidders, para. IV.B.)

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

I. A. BIDDER CERTIFICATION AND IDENTIFICATION

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

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

II. INDEMNIFICATION

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

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

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

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

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

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

Legal Name of Vendor _____

Mailing Address _____

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

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

By: Signature (Original)

Of Authorized Representative _____ **Date** _____

Name (Typed or Printed)

Of Authorized Representative _____ **Date** _____

INSTRUCTIONS TO BIDDERS

NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

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

I. PREPARATION OF BIDS

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

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

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

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

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

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

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

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

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

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

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

II. SUBMITTING OF BIDS

A. BID FORMS AND ENVELOPES. Bids must be submitted on forms furnished by the Board and in sealed envelopes.

Envelopes must be clearly marked with bid number, bid title and bid opening.

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

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

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

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

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

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

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

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

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

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

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

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

The notice of cancellation shall:

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

IV. CHANGE OR WITHDRAWAL OF BIDS

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

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

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

1. Pay to the Board, as liquidated damages, an amount equal to 5% of the unit price bid, times the quantity, or \$10, whichever amount is larger, or
2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

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

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

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

VI. AWARDS

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

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

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

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

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

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

VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

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

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

1. Awards Greater than \$500,000

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

<u>Contract Amount</u>	<u>Minimum Rating by A.M. Best</u>
\$ 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(l) 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 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

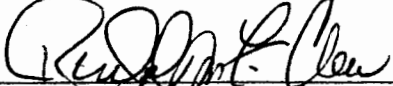
further agrees to notify the Board immediately upon becoming aware that one of its employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. ***Failure by Bidder to notify the Board 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.

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.: 088-EE03
BID TITLE: A-LA-CARTE PROGRAM
BID OPENING DATE: June 20, 2006

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

NOTICE OF PROSPECTIVE BIDDERS

NO BID

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

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

Our company does not handle this type of product/service.

We cannot meet the specifications nor provide an alternate equal product.

Our company is simply not interested in bidding at this time.

OTHER, (Please specify) _____

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

Signature _____

Title _____

Company _____

NOTE:

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

Vendor Information Sheet



1A.

Federal Employer Identification Number

Or

Owner's Social Security Number

1B.

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

Street Address

City

State

Zip Code

2. Telephone/Fax/Contact Person

Telephone number

Fax number

Contact Person

E-mail address

3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship, or joint venture, the full legal name and business address shall be provided for the chief **officer**, director, or owner who holds, directly or indirectly the majority of the stock or ownership. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. **Post Office addresses are not acceptable.**

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

NOTE: The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. **Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.** Vendor applications can be downloaded at: <http://procurement.dadeschools.net>

Miami-Dade County Public Schools

SWORN STATEMENT - NEW CONTRACTS

**ATTACHMENT JL: Bid Number 088-EE03
A-LA-CARTE PROGRAM**

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

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

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

(Hereinafter "Board" or "School Board") by _____
(Print individual's name and title)

for _____
(Print Name of entity submitting sworn statement)

whose business address is _____

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

2. I, _____, am duly authorized to make this
(Print individual's name and title)

sworn statement on behalf of _____.
(Print Name of entity submitting sworn statement)

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

4. I understand that the Act amends the background screening requirements of section 1012.465, Florida Statutes (2004) for all non-instructional school district employees or “**contractual personnel**” by requiring all non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present to undergo and pass “level 2 background screening,” and further I understand the Act defines “**contractual personnel**” to include any vendor, individual, or entity under contract with the Board.
5. I understand that pursuant to section 1012.465, Florida Statutes as amended by the Act, non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in sections 1012.32 and 435.04, Florida Statutes.
6. I understand that as a _____ (eg. a private bus Type of entity service contractor) all contractual personnel, as defined in section 1012.465, Florida Statutes, must meet level 2 screening requirements as outlined in sections 1012.32 and 435.04, Florida Statutes in order to do business with The School Board of Miami-Dade County, Florida.
7. I understand that “level 2 screening requirements,” as defined in sections 1012.32 and 435.04, Florida Statutes means that fingerprints of all contractual personnel must be obtained and submitted to the Florida Department of Law Enforcement for state processing and to the Federal Bureau of Investigation for federal processing.
8. I understand that the School Board will implement local procedures to comply with level 2 screening requirements, as defined in sections 1012.32 and 435.04. I understand that my company must comply with these local procedures as they are developed.
9. I understand that any costs and fees associated with the required background screening will be borne by my company.
10. I understand that any personnel of the contractor found through fingerprint processing and subsequent level 2 background screening to have been found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to any offense outlined in Section 435.04, Florida Statutes (or any similar statute of another jurisdiction), shall not be permitted to come onto school grounds or any leased premises where school-sponsored activities are taking place when students are present, shall not be permitted direct contact with students, and shall not be permitted to have access to school district funds.

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

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

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

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

(Signature)

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

Personally known _____

OR Produced Identification _____

Notary Public -State of _____

(Type of Identification)

My commission expires _____

(Printed typed or stamped commissioned name of notary public)

ATTACHMENT JV: AFFIDAVIT OF JOINT VENTURE

Miami-Dade County Public Schools (M-DCPS) Bid #088-EE03: A-LA-CARTE PROGRAM

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

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

1. Affiants as officers or principals of the undersigned entities, are representatives of the joint venture known as _____ located at _____ and is duly authorized to file this affidavit on behalf of the joint venture.
2. Affiants state that the joint venture is registered or certified to engage in business in the state of Florida and bears the registration or certification No. _____, dated _____ at _____ issued _____.
3. Affiants are filing this affidavit of joint venture as required for pre-qualification to bid on Miami-Dade County School Board Project No. **088-EE03, A-LA-CARTE Program.**
4. A true copy of the Joint Venture Agreement is attached as Exhibit "JV". Said Joint Venture Agreement is in full force and effect and has not been modified, amended, changed or rescinded in any manner and the sole parties having interest in said Joint Venture Agreement are Affiants and the entities they represent as indicated below.

Signature
(Print name of company and title)

Date

Signature
(Print name of company and title)

Date

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

Notary Public State of

My commission expires

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

(Notary Seal)

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

BID 088-EE03	BUYER R. JOHNSON	PAGE SC 1
A-LA-CARTE PROGRAM		

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract for the purchase and delivery of fresh food items at a single firm fixed price per item for the A-La-Carte program, for the Department of Food and Nutrition. The term of the bid shall be from date of award, through **December 29, 2007**, and by mutual agreement between Miami-Dade County Public Schools (M-DCPS) and the awardee, upon final approval, be extended for one (3) additional one year periods and, if needed, one hundred eighty (180) days beyond the expiration date of the current contract period. After the initial Bid period, all subsequent extension periods shall conclude at the end of the business week. M-DCPS, through Procurement Management Services, may, if considering extending this contract, request a letter of intent to extend from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon. The successful bidder(s) agree(s) to this condition by signing its bid.
2. **PRE-BID CONFERENCE:** A pre-bid conference will be held on **June 7, 2006, at 9:30 a.m.** in the Department of Food and Nutrition Training Center at 7042 West Flagler Street, Miami, FL 33144. For directions to the pre-bid conference site, please call (786) 275-0400.
 - A. All comments or questions regarding this solicitation **must** be faxed or e-mailed no later than 2 p.m. on June 12, 2006 to: Mr. Robert Johnson, Buyer, M-DCPS Procurement Management Services at Fax number: (305) 523-3362 or via E-mail at rhjohnson@dadeschools.net
 - B. **Attendance at the pre-bid conference is recommended**, although not a pre-requisite for bid submittal. At this meeting, any discrepancies or omissions in the bid documents or any questions regarding the bid and scope of work shall be discussed and dispensation made.
 - C. Responses to questions will be posted to M-DCPS's website and it is the responsibility of the bidder(s) to monitor this site for posting of response(s). The website link is the following:
<http://procurement.dadeschools.net/bidsol/asp/ENACT.asp>
At the website, click on "General Information", then click on "Bid Solicitation" and find this bid number to proceed. A link is provided to address all inquiries involved titled "Q&A."
3. **AWARD:** In the "Smoothies", "Milkshakes", and "Frozen Treats" categories, contract will be awarded to the vendor(s) meeting specifications and providing the lowest total bid in each category. In all other categories this bid may be awarded to multiple vendors meeting specifications, and each individual secondary school electing to participate in this program shall select the vendor(s) from the awarded list of vendors for product purchases. The Department of Food and Nutrition lists school sites in **Attachment HS: List of High Schools-Vocational Schools** and may add other school sites, as needed.
 - A. The items listed on "Format B" are specified for each category. In order to be considered for award of a category group, all vendor(s) must bid **ALL** items listed in each category group they choose to bid on (i.e. Smoothies, Milkshakes, Frozen Treats, Beverages, Hamburgers, Pizzas, Submarines, and Sushi.) Bidder(s) are to follow the format listed below when they are submitting their bid proposal:
 1. All required information on the Format B, including what price, brand, and weight, if required, for each item in a category group and the SUPPLEMENTAL Format B Form.
 2. Vendors bidding in the following categories: "Smoothies", "Milkshakes", and "Frozen Treats", must provide as a minimum delivery to all High School locations listed in the bid.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

BID 088-EE03	BUYER R. JOHNSON	PAGE SC 2
A-LA-CARTE PROGRAM		

SPECIAL CONDITIONS: CONTINUED

- B. Bidder(s) must comply with providing supporting equipment listed in Bid #088-EE03 Specifications and with all other terms listed in the Specifications document.
- C. Only items and/or products grown, produced, and processed in the United States or its territories will be considered for award purposes, unless a domestic supply is not available.
- D. Foreign products:
- If product is not available as produced in the U.S.A., the foreign product(s) must be submitted as an alternate and shall specify country of origin.
 - All foreign products must be inspected for wholesomeness as well as grades, and origin of product must be so noted on grade certificates.
 - All products of foreign origin accepted on the bid must have a pesticide analysis from a certified U.S. Lab or through the USDA by the Commodity Scientific Support Division (CSSD). If any pesticide residue is in excess of USDA or FDA recommendation, the product will not be considered acceptable. The pesticide analysis must accompany the grade certificate and must cover all shipments.

4. 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 GSA, federal agencies, the State of Florida, any county or municipality, or any authorized contract, whichever is considered in the best interest of M-DCPS.

5. 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.

Estimated quantities are based on the length of the initial award period. M-DCPS is not obligated to place an order for any item(s) or given amount, subsequent to the award of this bid.

The bid award quantities for specific item(s) listed in the bid may not be utilized if M-DCPS utilizes opportunity buys and/or special buys as defined in **Section Sixteen (16) titled, "Deliveries and/or Purchase of Additional Items"** of the special conditions contained herein to meet the needs of M-DCPS.

6. SUBCONTRACTING: The vendor(s) may not subcontract for the delivery of the items listed in the award, unless stipulated and defined completely in the vendor's bid, which is acceptable to the Board at the time of award. In such instances, performance responsibility rests completely with the vendor (awardees).

7. USAGE REPORTS: Each successful vendor(s) **shall submit a monthly usage report** listing the total delivery quantities for each item delivered to each school. This report shall be directed to The School Board of Miami-Dade County, Florida, Department of Food and Nutrition, 7042 West Flagler Street, Miami, Florida 33144, Attention: Planning and Production. This usage report shall be submitted by the tenth (10TH) day of the following month. This usage report is in addition to the statement described in "**Attachment FS: Food Service Accounting Specifications.**"

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

BID 088-EE03	BUYER R. JOHNSON	PAGE SC 3
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SPECIAL CONDITIONS: CONTINUED

8. DEFAULT: The successful bidder(s) shall inform M-DCPS of any problems or delays in fulfilling all requirements listed in this bid. M-DCPS shall consider negative results of USDA audit review, improper storage procedures, not meeting data processing and required reports on a timely basis, and any other factors of unsatisfactory performance or non-performance according to stated M-DCPS procedures and/or local, state and federal guidelines and statutes to be a default of contract, and may result in a termination of the contract with the pertinent default penalty imposed, as defined in the Instructions To Bidders, Section VI. E.

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

10. DATA PROCESSING / ACCOUNTS PAYABLE INFORMATION:

- A. **Additional Reports:** The successful bidder(s) may also be responsible for providing additional reports or information to be determined by any department of M-DCPS needing information from the bidder(s) in order to conduct their daily business operations.
- B. **E-Business Solutions:** M-DCPS's Department of Food and Nutrition and Procurement Management Services are open to consider e-business solutions with awarded bidder(s) to improve the efficiency of the food ordering process at M-DCPS.
- C. **Payment terms:** Successful bidder(s) will also need to refer to "**Attachment FS: Food Service Accounting Specifications**" regarding procedures with M-DCPS including, but not limited to procedures on handling delivery tickets, invoices, and statements.

11. M/WBE PARTICIPATION:

It is the policy of the School Board, to actively encourage the participation of minority-owned and controlled businesses (African American, Hispanic, and Women) in the award and performance of Board contracts. All M/WBE's (primes and subcontractors/subconsultants) must be certified by the Division of Business Development and Assistance prior to contract award. **Attachment MI: M/WBE Certification Application (FM-3920)** is enclosed.

PAYMENTS TO M/WBE Subcontractors/Sub-consultants

It is the policy of the School Board to track payments that are made to M/WBE Subcontractors/Sub-consultants. In keeping with this policy, all payments to subs must be reported, on a quarterly basis, to the Director, Division of Business Development and Assistance, 1500 Biscayne Boulevard, Room 128, Miami, Florida 33132. See **Attachment MP: M/WBE Sub-contractors/Sub-consultants Quarterly Expenditure Report (FM-4831)**.

12. MINIMUM INVENTORY REQUIREMENTS: Successful vendors must have the ability to maintain a minimum inventory of the high volume items utilized during the menu cycle established by the Department of Food and Nutrition.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

BID 088-EE03	BUYER R. JOHNSON	PAGE SC 4
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SPECIAL CONDITIONS: CONTINUED

13. DELIVERIES: Successful bidder(s) must have items available for delivery per listed in the specifications of this bid by date of award or as scheduled by M-DCPS Procurement Management Services and the Department of Food and Nutrition. The awarded bidder(s) is to indicate which schools delivery will be made to on **Format B: SUPPLEMENTAL FORM – SCHOOL SITE DELIVERY - M-DCPS Listing of High Schools and Vocational Centers for Miami-Dade County.**

- A. **Successful bidders(s) are not permitted to contact any middle school location** without prior approval from the Department of Food and Nutrition. The decision to add any or all middle school locations will be at the discretion of the Department of Food and Nutrition, and not individual middle school locations or successful vendors awarded this bid. In the event middle schools are added to the program, a list will be furnished to the successful bidder(s) at that time.
- B. **Under no circumstances are vendors to accept orders from elementary school locations. Acceptance of orders from any location not approved, will be considered an unauthorized purchase, and may result in non-approval of invoice payment by the Department of Food and Nutrition.**
- C. Deliveries of all items awarded are to begin on or after effective date of award, or as indicated by each approved school site. The purchase of approved items awarded on this bid will be at the discretion of each individual school principal, and/or food service manager.
- D. Orders and/or deliveries will be set up between each individual school and approved vendor(s). **Bid #088-EE03: Specifications** lists the delivery temperatures required for each food item listed on this bid solicitation.
- E. Products that do not meet these delivery temperature requirements may be refused.
- F. Prices listed on the Format B (items on bid) shall include delivery to each school site listed.
- G. Fresh product must be delivered daily one (1) hour prior to the established serving time set by each approved site, unless otherwise directed by the Department of Food and Nutrition or the school location.
- H. Orders will be placed through each food service manager at each school cafeteria. Late deliveries may be refused. **See Special Conditions #14 for additional information regarding late deliveries.**
- I. Attachment DC – Delivery Contact, is requested to be completed to provide schools and the Department of Food and Nutrition with contact information regarding order placement and delivery. Additionally, vendor(s) are requested to submit a letter, along with their bid submission, indicating hours in which orders may be placed, deadlines to place orders, and any other pertinent ordering information.

14. LATE DELIVERIES/NON- DELIVERY: Timely delivery of all orders is expected of the awarded vendors to all delivery sites within M-DCPS. If unable to meet confirmed delivery schedule(s), as agreed upon, then

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

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SPECIAL CONDITIONS: CONTINUED

after a one (1) hour grace period, M-DCPS Procurement Management Services reserves the right to assess a penalty payment to the distribution agent for each instance in the amount of one hundred dollars (\$100) for the instance per route. The amount will be deducted from the distribution agent's invoice, this penalty payment per route.

When the awarded vendor(s) is/are unable to meet the delivery as established by M-DCPS Department of Food and Nutrition, M-DCPS reserves the right to purchase on the open market to meet the menu cycle, as established by the Department of Food and Nutrition, and awarded vendor(s) shall pay the price difference between the original bid price and the price of the substituted food item(s) to M-DCPS, and the awarded vendor(s) may be recommended for default, as defined in **088-EE03 Specifications**.

- 15. SAMPLES:** Bidder(s) listing an alternate product and/or brand(s) may be required to submit samples, to be evaluated according to the standards of the Department of Food and Nutrition. Samples shall be identical to the item(s) that is/are specified in the bid proposal. When a bidder(s) is/are requested to submit samples, each lot of samples shall be identified with (1) vendor's name, (2) bid number, (3) bid item number, (4) product name and number and (5) grade or size. Samples shall be submitted to:

Miami-Dade County Public Schools
Department of Food and Nutrition
Attention: Planning and Production
7042 West Flagler Street
Miami, Florida 33144
Telephone: (786) 275 – 0400

- A. Each sample must be marked as specified before arrival to FOOD AND NUTRITION. No marking of samples will be permitted upon arrival. All information will be entered on a receiving report. Bidder(s) must obtain from the DEPARTMENT OF FOOD AND NUTRITION a signed receipt acknowledging delivery of samples. Bidder(s) shall
- B. Include a self- addressed stamped envelope for return of sample receipt when submitting samples by mail or delivery service.
- C. Any formulas, letters or other communication shall be attached to the bid for inclusion as part of the vendor's bid.
- D. Samples shall be delivered at no cost to the School Board. Failure to deliver samples as required may be reason(s) for rejections of bid(s).
- E. EVALUATION OF SAMPLES: Sample(s), identified to the Department of Food and Nutrition's menu committee by code numbers established, will be opened and evaluated for acceptability by a committee of food service personnel, Miami-Dade County Public Schools administrators and/or students. Depending on the type of product being considered, the samples will be evaluated using the appropriate methods and standards established by the Department of Food and Nutrition. For information on Department of Food and Nutrition's "Protocol for New Products or Brands of Existing Food Products' Testing and Evaluation, the website address is listed below:

<http://nutrition.dadeschools.net/foodscreening.html>

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

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SPECIAL CONDITIONS: CONTINUED

16. DELIVERIES AND/OR PURCHASE OF ADDITIONAL ITEMS: M-DCPS DEPARTMENT OF FOOD AND NUTRITION RESERVES THE AUTHORITY TO ADD OR DELETE FOOD ITEMS BASED ON STUDENT PREFERENCE, SURVEY OF ACCEPTABILITY, AND ITEM PROFITABILITY.

- A. The M-DCPS Department of Food and Nutrition and Procurement Management Services can at its discretion solicit quotations from awarded vendors for non-awarded products. All quotations shall be kept on file throughout the term of this contract. The Department of Food and Nutrition, upon approval by M-DCPS Procurement Management Services will determine the selection of the products to be used and the additional item(s) purchased.
- B. Suppliers wishing to have new food items or new brands of existing food items approved for purchase by M-DCPS must submit items for evaluation and testing by the Department of Food and Nutrition per testing procedures at the following website address:

<http://nutrition.dadeschools.net/foodscreening.html>

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

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

Vendor applications can be downloaded at:

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

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

19. 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. A copy of the license(s) is/are requested to be submitted with the Bid Proposal. If the Bidder has already complied with this requirement, a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award. **"Attachment JV: Affidavit of Joint Venture"** is requested be submitted with proposal, if applicable.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

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SPECIAL CONDITIONS: CONTINUED

- 20. HEALTH INSPECTION:** The Distribution Agent is requested to provide a copy of the company's most recent health inspection report with its bid, inspected by the State of Florida, Department of Agriculture. Failure to submit this document may result in the vendor's bid not being considered for award. **M-DCPS reserves the right to inspect the vendor's operations facility and/or trucks.** Failure to maintain all required licenses and satisfactory inspection reports during the term of this agreement and subsequent renewal(s) may result in the awardee being defaulted.
- 21. U.S.D.A. CERTIFICATION DOCUMENT:** Each and every distribution agent is/are required to complete and to submit with their bid, the U.S. Department of Agriculture Certification Form contained herein. Failure to do so may result in the bid not being considered for award. Awards exceeding \$25,000 will not be made to Awarded Bidder(s) who has/have not submitted this form.
- 22. NUTRIENT DATA SUBMISSION FORM:** Upon bid award, vendors are required to submit a nutrition facts label and CN label if applicable to assist in the gathering of nutrient information for all items.
- 23. PURCHASES BY OTHER M-DCPS FACILITIES:** Miami-Dade County Public Schools reserves the right to purchase items for other facilities or programs from this bid.
- 24. CHARTER SCHOOLS:** Items awarded under this contract shall be made available to Charter Schools approved by the School Board of Miami-Dade County Public Schools. M-DCPS is not responsible or liable for any purchases that may be made by Charter Schools.
- 25. CREDIT CARDS:** If authorized by M-DCPS policy, some orders may be placed utilizing a district issued credit card as the form of payment. These orders will be made via phone or fax for direct delivery and billing to the requesting work location. Please note that credit card purchases will benefit all vendors by providing immediate payment (i.e., within 48-72 hours) and eliminating the need to submit an invoice to the District's Accounts Payable Department or reconcile receivable balances. For credit card purchases, all vendors must have the capability to accept fax orders, which must be confirmed by calling back the requesting work location to verify prices and obtain a credit card number or as per any future district requirements as may be promulgated. Only actual items shipped/delivered can be charged to the credit card account (i.e., no back-orders). All purchase deliveries must include a packing slip or receipt/invoice listing the items and prices of goods delivered. For security reasons, the credit card charge receipt showing the work location's credit card number cannot be attached to the packing slip or receipt/invoice submitted as part of the purchase delivery.
- 26. COMPLIANCE WITH SCHOOL CODE:** Contractor 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 Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Agreement and may result in the termination of this Agreement by the Board.
- 27. 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). The School Board of Miami-Dade County, Florida shall be prohibited from entering into any business relationship or continue an existing business relationship with any person or entity determined to have engaged in violation of the restriction contained in this provision.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

BID 088-EE03	BUYER R. JOHNSON	PAGE SC 8
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SPECIAL CONDITIONS: CONTINUED

28. PUBLIC RECORDS LAW: It is the practice of The School Board of Miami-Dade County, Florida, to evaluate all Bids and Requests For Proposals in a public forum open to the Sunshine, pursuant to Florida Statute §286.011 and to make available for public inspection and copying any information received in response to an RFP, in accordance with Florida Statute §119, as such any information sent to M-DCPS is being sent into the public domain. No action on the part of the proposer would create an obligation of confidentiality on the part of the School Board, including but not limited to, making a reference in the proposal to the trade secret statutes, Florida Statutes §§ 812.081, 815.045. It is recommended that potential suppliers exclude from their response any information that, in their judgment, may be considered a trade secret.

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

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

A COPY OF THIS WRITTEN REQUEST MUST BE SENT SIMULTANEOUSLY TO THE FOLLOWING

ILEANA MARTINEZ, SCHOOL BOARD CLERK
MIAMI-DADE COUNTY PUBLIC SCHOOLS
1450 N.E. 2ND AVENUE, ROOM 268B
MIAMI, FLORIDA 33132
FAX #305-995-1448
E-MAIL: MARTINEZ@DADESCHOOLS.NET

Also, the cone of silence information can be accessed at the M-DCPS Website:

<http://procurement.dadeschools.net/bidsol/asp/ENACT.asp>

29. BID ADDENDUMS: All bidders should monitor continuously, M-DCPS, Procurement Management Services website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement and Materials Management website list all bids, addendums, and award information:

<http://procurement.dadeschools.net/bidsol/asp/ENACT.asp>

30. BID SUBMISSIONS: In order to facilitate the evaluation, vendor(s) is/are requested to submit in electronic format the Excel file of the Format B (Bid Proposal Form) on a CD-ROM, 3½" Floppy Disk, or Jump Drive with Bid Package. In addition, **one printed copy of the Format B (Bid Proposal Form) is to 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 printed copy, which will be used for the evaluation. The Bid file may be downloaded at the M-DCPS website listed below:

<http://procurement.dadeschools.net/bidsol/asp/ENACT.asp>

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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

BID 088-EE03	BUYER R. JOHNSON	PAGE SC 9
A-LA-CARTE PROGRAM		

SPECIAL CONDITIONS: CONTINUED

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:

Requested information for this bid includes:

- Signed Bidders Qualification Form.
- Bid Proposal Form.
- Vendor Information Sheet.
- USDA Certification documents, where applicable
- Occupational License
- Item delivery information as listed in Special Conditions #13: Deliveries.
- Any additional licenses, permits, or documents required as listed in the document "Bid #088-EE03: Specifications"
- ATTACHMENT JL: Sworn Statement Pursuant to Section 1012.465, Florida Statutes as Amended by HB 1877, The Jessica Lunsford Act
- The Format B Excel files and supplemental form on CD-ROM, 3½" Floppy Disk or Jump Drive in addition to the hard copy of the Bid Proposal Form (Format B). Please note that the Excel file has multiple tabs.
- Attachments MI, MP, and/or JV, if applicable.

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

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

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

Miami-Dade County Public Schools BID NUMBER 088-EE03
A-LA-CARTE PROGRAM SPECIFICATIONS
(REVISED 06-13-2006: ADDENDUM 1)

1. **DEFINITION OF TERMS:**

- A. **M-DCPS:** (**Miami-Dade County Public Schools**) is the same as the School Board of Miami-Dade County, Florida.
- B. **Vendor(s):** The firm(s) or individual(s) with whom the **M-DCPS** will enter into contract to perform the services, hereinafter defined, for the single fixed unit price on the **Vendor's** costs for each item delivered to schools.

2. **ITEMS:**

- A. The **Vendor(s)** will be responsible for the preparation and delivery of selected A-La-Carte food items as listed in this bid proposal by **M-DCPS**.
- B. The **Vendor(s)** who are awarded products that are in frozen state (i.e. "Frozen Treats" tab on the Format B Excel Worksheet) shall furnish sufficient freezer boxes for the storage of products listed in the Format B (Items on Bid) contained herein and as required at the individual locations listed in **Attachment HS: List of High Schools-Vocational Schools** and at other M-DCPS locations, as needed with the prior approval of Procurement Management Services and the Department of Food and Nutrition.

The freezer boxes needed for specific items listed on Bid #088-EE03 Format B (Items on Bid) Excel Worksheet must be equipped with locking mechanism and shall be provided and be maintained with regards to maintenance and repair by the vendor, with no cost and/or expense to M-DCPS.

For Informational purposes only to assist vendor in providing freezer boxes mentioned above:

- 1) Each high school and/or vocational/alternative school site has 1-3 freezer boxes per location.
- 2) The following freezer brands currently being used at various school sites include, but are not limited to the following brands: Frigidaire, Kenmore, Woods, Ward, Universal/Nolan, Westinghouse, Caravelle, Ibema, Kold King, and Graham.
- 3) The following sizes of ice cream freezers are currently being used throughout M-DCPS:

Counter Top Type:	Width: 21"	Depth: 32"	Height: 17"
11 Cubic Feet:	Width: 34"	Depth: 24"	Height: 35"
15 Cubic Feet:	Width: 44"	Depth: 28"	Height: 39"
20 Cubic Feet:	Width: 72"	Depth: 28"	Height: 39"
- 4) All Freezer boxes used by M-DCPS have wheels.

- C. The **Vendor(s)** who are awarded the "Smoothies" product ("Smoothies" tab on the Format B Excel Worksheet) shall furnish sufficient dispensing machine equipment needed as listed on Bid #088-EE03 Format B (Items on Bid) Excel Worksheet contained herein and as required at the individual locations listed in **Attachment HS: List of High Schools-Vocational Schools** and at other M-DCPS locations, as needed with the prior approval of Procurement Management Services and the Department of Food and Nutrition.

Miami-Dade County Public Schools BID NUMBER 088-EE03
A-LA-CARTE PROGRAM SPECIFICATIONS
(REVISED 06-13-2006: ADDENDUM 1)

The following equipment and services for the "Smoothies" products shall be provided and be maintained with regards to maintenance and repair by the vendor, with no cost and/or expense to M-DCPS:

Three Bowl Dispensing Machine, 110 Volt, Single Line, with Locking System
NO External Water Lines, NO Pumps, and NO CO2 Required
Equipment Installation
Equipment Service and Repair
Employee Training for Food Service Employees
Staff training and Program Promotion- Successful bidder must provide details of its in-service training and orientation of staff members and describe their commitment to participate in the development and promotion of the program

- D. The **Vendor(s)** who are awarded the "Beverages" product ("Beverages" tab on the Format B Excel Worksheet) shall furnish sufficient dispensing machine equipment needed as listed on Bid #088-EE03 Format B (Items on Bid) Excel Worksheet contained herein and as required at the individual locations listed in **Attachment HS: List of High Schools-Vocational Schools** and at other M-DCPS locations, as needed with the prior approval of Procurement Management Services and the Department of Food and Nutrition.

The following equipment and services for the "Beverages" products shall be provided and be maintained with regards to maintenance and repair by the vendor, with no cost and/or expense to M-DCPS:

Detailed Specification of Equipment serving "Beverages" must be attached with bid submission. "Beverages" equipment must be UL listed, NSF certified (as applicable), and must operate on 110/120V.
Equipment Installation
Equipment Service and Repair
Employee Training for Food Service Employees
Staff training and Program Promotion- Successful bidder must provide details of its in-service training and orientation of staff members and describe their commitment to participate in the development and promotion of the program

- E. All requested repair work for items B and C above must be completed no later than two (2) business days after request. The Department of Food and Nutrition must be notified if repair or replacement of the freezer box(es) cannot be made within two (2) business days. In case of mechanical failure of a freezer box resulting in loss of product, M-DCPS shall receive a credit for such items on subsequent invoices.
- F. M-DCPS shall not be held responsible for acts of God, vandalism and/or theft, with respect to any equipment or machines provided by the vendor(s) at no cost to M-DCPS.

3. VENDOR(S) EXPERIENCE:

The **Vendor(s)** firm and their organization's designated management, are required to have a minimum of (3) three years experience in food operations. Documentation must be submitted if requested by M-DCPS to satisfy this specification. If documentation is not received within five (5) business days from date of notification, then M-DCPS reserves the right to deem the vendor as non-responsive.

**Miami-Dade County Public Schools BID NUMBER 088-EE03
A-LA-CARTE PROGRAM SPECIFICATIONS
(REVISED 06-13-2006: ADDENDUM 1)**

4. CONTRACT TERMS AND CONDITIONS:

The **Vendor(s)** shall comply with and be subject to all terms and requirements as described in the **Instructions To Bidder, Bidder Qualification Form, Special Conditions, Food Service Accounting Specifications, Vendor(s) Specifications, and Jessica Lunsford Act** attached.

5. GUARANTEES:

- A. Estimated purchases by M-DCPS: The estimated purchases provided in the bid proposal are for bidder's guidance only.** No guarantee is expressed or implied as to the estimated purchases that will be made 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.
- B. By Vendor(s):** The **Vendor(s)** shall guarantee to purchase quantities and to maintain inventories for the planned menus as required by the Department of Food and Nutrition, during the term of this bid. During the term of this contract, the **Vendor(s)** shall comply with all requirements for each item specified, and shall maintain sufficient inventories of each item, in order to provide for scheduled usage.
- C. The Vendor(s) will not be permitted to purchase and/or deliver any brand or item not approved on the food requirements list, without prior approval from the Department of Food and Nutrition and the designated M-DCPS Buyer from Procurement Management Services.**

6. DELIVERY REQUIREMENTS:

- A.** School deliveries are to be made daily or as determined by the Department of Food and Nutrition.
- B. Single or Multiples Deliveries shall be scheduled to the designated schools between the hours of 10:00 am to 12:00 noon, as required by the school sites for all items** except for the "Smoothie" and "Frozen Treats" Items (i.e. Ice Cream/Fruit Cups and Bars, Milkshakes, and Smoothies) listed on the Format B Excel Spreadsheet.

The designated Department of Food and Nutrition employee(s) must be present at the school food service delivery site to receive the items from the Vendor(s).

- C.** For the "Smoothies", "Milkshakes", and "Frozen Treats" numbered items on the Format B Excel Spreadsheet (i.e. Ice Cream/Fruit Cups and Bars, Milkshakes, and Smoothies), Single or Multiples Deliveries shall be scheduled to the designated schools between the hours of 6:30 am to 2:00 p.m., as required by the school sites for all items except for the "I" Items listed on the Format B Excel Spreadsheet. The designated Department of Food and Nutrition employee(s) must be present at the school food service delivery site to receive the items from the Vendor(s).
- D. Vendor(s) must comply with any regulations set forth by the U.S. Department of Homeland Security or any other federal, state or local governmental agency or bureau regarding any and all legislation regarding the receiving, storage, distribution, and delivery of food service items including but not limited to bio-terrorism, emergency preparedness plans, and preventative measures in order to ensure M-DCPS food supply is safe and secure at all times while in the Vendor's possession.**

Miami-Dade County Public Schools BID NUMBER 088-EE03
A-LA-CARTE PROGRAM SPECIFICATIONS
(REVISED 06-13-2006: ADDENDUM 1)

E. Food products shall be delivered to each location in good condition. **ALL A-La-Carte products are to be delivered fresh daily to each designated school location.** Upon delivery, cartons and contents must be clean, free from damage, free from pest infestation, and within proper temperatures. Delivery Temperatures must be followed for the following items:

1. Sushi to be hard frozen, 0 to + 10 degrees F.
2. Fresh Submarine Sandwiches refrigerated at 40 degrees or below.
3. Fresh Hamburger products delivered at 145 degrees or greater.
4. Fresh Pizza products delivered at 145 degrees or greater.
5. All frozen items shall be stored and delivered in a hard frozen state (0° F to 5° F), EXCEPT the category "FROZEN TREATS" which shall be stored and delivered at -10° F to -20° F.

F. The successful **Vendor(s)** must make plans for immediate recovery, should a truck breakdown, or other delay(s) occur during the delivery day. The **Vendor(s)** will be responsible for contacting both the Department of Food and Nutrition and each individual food service manager, should any delivery delays occur.

G. The **Vendor(s)** must have delivery capability for emergencies that are defined, but not limited to theft, product recall, refrigeration / freezer breakdown and food spoilage. Special orders are defined, but not limited to: special functions / activities and additional deliveries needed due to limited storage space.

7. **Food items shall meet all Miami-Dade County Public Schools bid specifications. Failure of Vendor(s) to ensure that all food items are received according to specifications shall be considered as non-performance of contract responsibilities and may result in default of contract, as defined in the Instructions To Bidders, V. E. DEFAULT.**

8. **PROCUREMENT OF FOOD ITEMS BY VENDOR(S) SUMMARY:**

The following functions shall be the sole responsibility of the **Vendor(s)** but is not limited to:

- A. Submit all reports on a timely basis as requested.
- B. Maintain proper communications with the M-DCPS Procurement Management Services Buyer, the Department of Food and Nutrition and/or the Department of I.T.S. of all problems and/or situations, which may or will affect scheduled deliveries to the schools.
- C. Schedule procurement of food items to meet forecasted menu requirements.
- D. Submit invoices on a timely manner in the format requested.
- E. Make every attempt to resolve issues with **vendors**, such as delivery, billing, damaged product, shortages, etc., in a timely manner.

PLEASE COMPLETE ALL SHADED AREAS (Yellow and Green). If writing in information, use ink or black ribbon.

VENDOR: TYPE IN YOUR NAME HERE....

Location Code	Location (Click on Senior High/Vocational School name for complete address)	Answer "Y" (yes) for each HS location your offer is valid. REMEMBER: Please fill out the Delivery Contact Form (Attachment DC) and submit with your bid documents.							
		Item 1	Item 2	Items 3-18	Items 19-27	Items 28-31	Items 32-35	Items 36-41	Items 42-49
		Smoothie	Milkshakes	Frozen Treats	Beverages	Hamburgers	Pizza	Submarines	Sushi
		If a vendor bids Item 1 and/or 2 and/or Items 3-18, they must as a minimum to deliver to ALL HIGH SCHOOLS.							
7011	AMERICAN SHS								
7751	BARBARA GOLEMAN SHS								
7791	BOOKER T. WASHINGTON SHS								
7071	CORAL GABLES SHS								
7101	CORAL REEF SHS								
7081	DESIGN & ARCHITECTURE SHS								
7141	DR MICHAEL M. KROP SHS								
7781	FELIX VARELA SHS								
7051	G. HOLMES BRADDOCK SHS								
7111	HIALEAH SHS								
7131	HIALEAH-MIAMI LAKES SHS								
7151	HOMESTEAD SHS								
7121	JOHN A FERGUSON SHS								
7161	MARITIME & SCIENCE TECHNOLOGY ACADEMY								
7201	MIAMI BEACH SHS								
7231	MIAMI CAROL CITY SHS								
7251	MIAMI CENTRAL SHS								
7271	MIAMI CORAL PARK SHS								
7301	MIAMI EDISON SHS								
7341	MIAMI JACKSON SHS								
7361	MIAMI KILLIAN SHS								
7391	MIAMI LAKES EDUCATIONAL CENTER								
7381	MIAMI NORLAND SHS								
7411	MIAMI NORTHWESTERN SHS								
7431	MIAMI PALMETTO SHS								
7461	MIAMI SHS								
7731	MIAMI SOUTHRIDGE SHS								
7511	MIAMI SPRINGS SHS								
7531	MIAMI SUNSET SHS								
7901	NEW WORLD SCHOOL OF THE ARTS								
7541	NORTH MIAMI BEACH SHS								
7591	NORTH MIAMI SHS								
7371	ROBERT MORGAN EDUCATIONAL CENTER								
7241	RONALD W. REAGAN/DORAL SHS								
7061	SCHOOL FOR ADVANCED STUDIES - NORTH								
7091	SCHOOL FOR ADVANCED STUDIES - SOUTH								
7041	SCHOOL FOR ADVANCED STUDIES - WOLFSON								
7701	SOUTH DADE SHS								
7721	SOUTH MIAMI SHS								
7741	SOUTHWEST MIAMI SHS								
7601	WILLIAM H. TURNER TECHNICAL								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM				BUYER: R. Johnson			
VENDORS MUST BID & DELIVER ALL ITEMS TO ALL HIGH SCHOOLS IN THE SMOOTHIES CATEGORY ON THIS FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD IN THIS CATEGORY (ITEM 1)				SMOOTHIES FORMAT B			
BIDDER:	TYPE IN YOUR NAME HERE....						
Item	Description	ESTIMATED Quantity		Detail of Item Description	Unit	Unit Price	Total Price
DISPENSING EQUIPMENT SPECIFICATIONS: THE WINNING VENDOR FOR FRUIT SMOOTHIES SHALL PROVIDE THE FOLLOWING AT NO CHARGE TO THE DISTRICT: DISPENSING MACHINES (THREE BOWL, 110 VOLT, SINGLE LINE, WITH LOCKING SYSTEM, NO EXTERNAL WATER LINES, PUMPS OR CO ₂ REQUIRED), EQUIPMENT INSTALLATION, EQUIPMENT SERVICE, AND FOOD							
1	FRUIT SMOOTHIE MIX		Brand:				
	FROZEN FRUIT SMOOTHIE MIX		Product #s:				
	FULL STRENGTH, READY TO USE						
	PRODUCT WILL NOT REQUIRE DILUTION		Flavors:				
	PRODUCT TO CONTAIN NO HIGH FRUCTOSE CORN SYRUP						
	FAT FREE, DAIRY-FREE						
	MINIMUM OF 50% FRUIT JUICE						
	MAY BE CALCIUM FORTIFIED						
	MINIMUM OF FOUR FLAVORS PROVIDED						
	SUGAR CONTENT TO BE LESS THAN 35% BY WEIGHT						
		2376	Cartons per Case:	6			\$0.00
Approved Brand 1	RIDGEFIELD'S		Carton Size:	64	OZ		
Approved Brand 2	ISLAND OASIS		Total Case Weight:		LB		
Approved Brand 3	RICH'S BAHAMA BLAST		# Cases:	2376			
Pack Size:	6 cartons per case , each carton = 64 Ounces = 1/2 Gallon	RECOMMENDED	CARTON PRICE:	\$0.00			
Unit:	CASE		Ounce Price:	\$0.00			
TOTAL QUANTITIES: SMOOTHIES		2376	CASES				\$0.00
M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS 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. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.		
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM				BUYER: R. Johnson				
VENDORS MUST BID & DELIVER ALL ITEMS TO ALL HIGH SCHOOLS IN THE MILKSHAKES CATEGORY ON THIS FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD IN THIS CATEGORY (ITEM 2)		MILKSHAKES FORMAT B						
BIDDER:	TYPE IN YOUR NAME HERE.....							
Item	Description	ESTIMATED Quantity		Detail of Item Description	Unit		Unit Price	Total Price
2	MILKSHAKE, LOWFAT, ASSORTED FLAVORS		Brand:					
	FROZEN, MADE FROM 1% LOWFAT MILK		Product #s:					
	PRODUCT TO HAVE A CLEAR PLEASANT FLAVOR							
	WITH A SMOOTH MOUTH FEEL, NOT GUMMY OR GRAINY		Flavors:					
	SUGAR CONTENT TO BE LESS THAN 35% BY WEIGHT							
	PRODUCT MUST BE ABLE TO WITHSTAND A THREE (3) HOUR TEMPERING							
	AND BE RE-FROZEN WITHOUT VISIBLE SEPARATION							
	OR OTHER PRODUCT DETERIORATION							
	MUST HAVE A MINIMUM OF SIX (6) MONTHS FROZEN SHELF LIFE							
	PRODUCT MUST MEET NATIONAL SCHOOL LUNCH							
	MILK REQUIREMENT FOR A REIMBURSABLE MEAL							
	8 OZ. PER CONTAINER							
	AVAILABLE IN AT LEAST THREE (3) FLAVORS							
	CHOCOLATE, VANILLA AND STRAWBERRY	103950	Containers/Case:	35				\$0.00
			Container Size:	8	OZ			
Approved Brand 1	BUFFY		Total Case Weight:	18	LB			
Approved Brand 2	Other Brands Meeting Specifications		# Cases:	2970				
Pack Size:	35 Containers per Case RECOMMENDED		PRICE per Box:	\$0.00				
	Each Container=8 Ounces RECOMMENDED							
Unit:	EACH							
TOTAL QUANTITIES:MILKSHAKES		103950	CASES					\$0.00
M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS 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. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM					BUYER: R. Johnson			
VENDORS MUST BID & DELIVER ALL ITEMS TO ALL HIGH SCHOOLS IN THE FROZEN TREATS CATEGORY ON THIS FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD (ITEMS 3-18)					FROZEN TREATS			
BIDDER: TYPE IN YOUR NAME HERE....					FORMAT B			
Item	Description	ESTIMATED Quantity		Detail of Item Description	Unit		Unit Price	Total Price
3	REDUCED/LOW FAT ICE CREAM CUP		Brand:					
	MADE FROM ICE MILK (MILK AND NONFAT MILK)		Product #s:					
	3 OZ. DISPOSABLE CUP WITH A PULL TAB LID							
	PAPER CUP IS PREFERRED		Flavors:					
	FLAVORS: VANILLA, CHOCOLATE AND STRAWBERRY							
	EACH CUP TO INCLUDE INDIVIDUAL WRAPPED SPOON.							
	SPOONS INCLUDED IN CASE							
	PACKING UNIT: 24 PER BOX RECOMMENDED							
		178200	Cups per Box:	24				\$0.00
Approved Brand 1	RICH'S ICE CREAM COMPANY		Cup Size:	3	OZ			
Approved Brand 2	DECONNA		Total Case Weight:	5	LB			
Approved Brand 3	BLUE BUNNY		# Cases:.	7425				
Approved Brand 4	Other Brands Meeting Specifications		PRICE per Box:	\$0.00				
Pack Size:	24 Cups per Box RECOMMENDED							
Unit:	EACH							
4	FRUIT JUICE SHERBET CUP		Brand:					
	FROZEN, FORTIFIED WITH FRUIT JUICE		Product #s:					
	TO MEET FRUIT/VEGETABLE COMPONENT							
	OF 1/4 CUP FOR CHILD NUTRITION PROGRAM		Flavors:					
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT							
	INDIVIDUALLY SEALED CUPS WITH PULL TAB LID.							
	APPROXIMATELY 4 OZ. EACH.							
	SHERBET TO BE AVAILABLE							
	MINIMUM OF TWO OF THE FOLLOWING FLAVORS:							
	ORANGE, GRAPE, LIME AND CHERRY.							
		4752	Cups per Box:	100				\$0.00
Approved Brand 1	CLOVERVALE FARMS		Cup Size:	4	OZ			
Approved Brand 2	MAZZONE		Total Case Weight:	5	LB			
Approved Brand 3	BLUE BUNNY		# Cases:.	48				
Approved Brand 4	Other Brands Meeting Specifications		PRICE per Box:	\$0.00				
Pack Size:	96 Cups per Box RECOMMENDED							
Unit:	EACH							
5	ITALIAN ICE CUPS		Brand:					
	MINIMUM OF 3.5 FLUID OUNCES MAXIMUM OF 4.5 OUNCES		Product #s:					
	FAT FREE, CHOLESTEROL FREE, ITALIAN ICE STYLE FROZEN DESSERT							
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT		Flavors:					
	AVAILABLE IN AT LEAST FOUR FLAVORS							
	OR COMBINATION SWIRL FLAVORS							
	PACKED IN DISPOSABLE PAPER/PLASTIC CUP							
	WITH A PULL TAB LID.							
	DISPOSABLE SPOON PROVIDED.							
		243540	Cups per Box:	24				\$0.00
Approved Brand 1	RICH'S		Cup Size:	4	OZ			
Approved Brand 2	Other Brands Meeting Specifications		Total Case Weight:	6	LB			
Pack Size:	24 Cups per Box RECOMMENDED		# Cases:.	10148				
Unit:	EACH		PRICE per Box:	\$0.00				

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form			Bid No. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM					BUYER: R. Johnson			
VENDORS MUST BID & DELIVER ALL ITEMS TO ALL HIGH SCHOOLS IN THE FROZEN TREATS CATEGORY ON THIS FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD (ITEMS 3-18)					FROZEN TREATS			
BIDDER: TYPE IN YOUR NAME HERE....					FORMAT B			
Item	Description	ESTIMATED Quantity		Detail of Item Description	Unit		Unit Price	Total Price
6	<u>CHOCOLATE CHIP ICE CREAM COOKIE SANDWICH</u>		Brand:					
	CREAMY VANILLA ICE CREAM IN BETWEEN		Product #s:					
	TWO LARGE CHOCOLATE CRUNCHY CHOCOLATE CHIP COOKIES							
	EACH COOKIE SANDWICH IS TO BE INDIVIDUALLY WRAPPED		Flavors:					
	AND IS TO BE APPROXIMATELY 3" IN DIAMETER							
	EACH SANDWICH IS TO CONTAIN							
	A MINIMUM OF 3.5 FL. OZ. OF VANILLA ICE CREAM							
	BETWEEN TWO CHOCOLATE CHIP COOKIES							
		43362	Sandwiches/Box:	24				\$0.00
<u>Approved Brand 1</u>	CHIPWICH BRAND		Sandwich Size:	4	OZ			
<u>Approved Brand 2</u>	GOOD HUMOR		Total Case Weight:	6	LB			
<u>Approved Brand 3</u>	Other Brands Meeting Specifications		# Cases:.	1807				
Pack Size:	24 Sandwiches per Box RECOMMENDED		PRICE per Box:	\$0.00				
Unit:	EACH							
7	<u>NEOPOLITAN LOWFAT ICE CREAM SANDWICH</u>		Brand:					
	LOWFAT VANILLA, CHOCOLATE, AND STRAWBERRY ICE CREAM		Product #s:					
	BETWEEN TWO CHOCOLATE FLAVORED WAFERS							
	SUGAR CONTENT NOT TO EXCEED 35% SUGAR CONTENT BY WEIGHT		Flavors:					
	APPROXIMATELY 5 OZ. PER SANDWICH.							
		14256	Sandwiches/Box:	24				\$0.00
<u>Approved Brand 1</u>	GOLDBOND		Sandwich Size:	5	OZ			
<u>Approved Brand 2</u>	GOOD HUMOR		Total Case Weight:	5	LB			
<u>Approved Brand 3</u>	BLUE BUNNY							
<u>Approved Brand 4</u>	Other Brands Meeting Specifications		# Cases:.	594				
Pack Size:	24 Sandwiches per Box RECOMMENDED		PRICE per Box:	\$0.00				
Unit:	EACH							
8	<u>LOWFAT ICE CREAM SANDWICH:</u>		Brand:					
	MINIMUM OF 3 OZ. OF LOWFAT VANILLA ICE CREAM		Product #s:					
	BETWEEN 2 CHOCOLATE WAFERS							
			Flavors:					
		89100	Sandwiches/Box:	24				\$0.00
<u>Approved Brand 1</u>	DECONNA		Sandwich Size:	3	OZ			
<u>Approved Brand 2</u>	RICH'S		Total Case Weight:	5	LB			
<u>Approved Brand 3</u>	BLUE BUNNY		# Cases:.	312.5				
<u>Approved Brand 4</u>	Other Brands Meeting Specifications		TRAY PRICE	\$0.00				
Pack Size:	24 Sandwiches per Box RECOMMENDED							
Unit:	EACH							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form			Bid No. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM					BUYER: R. Johnson			
VENDORS MUST BID & DELIVER ALL ITEMS TO ALL HIGH SCHOOLS IN THE FROZEN TREATS CATEGORY ON THIS FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD (ITEMS 3-18)					FROZEN TREATS			
BIDDER: TYPE IN YOUR NAME HERE....								
Item		Description	ESTIMATED Quantity		Detail of Item Description	Unit	Unit Price	Total Price
9	FROZEN PUDDING ON A STICK			Brand:				
	INDIVIDUALLY WRAPPED AND SEALED.			Product #s:				
	SMOOTH AND CREAMY TEXTURE			Flavors:				
	MADE FROM MILK AND NATURAL FLAVOR.							
	EACH BAR TO WEIGH A MINIMUM OF 1.75 OZ.							
	FLAVORS: CHOCOLATE, CHOCOLATE/VANILLA SWIRL							
	Sugar content not to exceed 35% by weight.		62370	Bars per Box:	144			\$0.00
				Bar Size:	2 OZ			
Approved Brand 1	FROSTAR			Total Case Weight:	3 LB			
Approved Brand 2	BLUE BUNNY			# Cases:.	433			
Approved Brand 3	Other Brands Meeting Specifications			PRICE per Box:	\$0.00			
Pack Size:	PACKING UNIT: 36 PER CASE RECOMMENDED							
Unit:	EACH							
10	ORANGE CRÈME BAR			Brand:				
	ARTIFICIALLY FLAVORED ORANGE SHERBERT ICE CREAM BAR			Product #s:				
	WITH AN ARTIFICIALLY FLAVORED							
	VANILLA LOWFAT ICE CREAM CENTER			Flavors:				
	ON A STICK							
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT							
			35343	Bars per Box:	24			\$0.00
Approved Brand 1	RICH'S			Bar Size:	3 OZ			
Approved Brand 2	Other Brands Meeting Specifications			Total Case Weight:	5 LB			
Pack Size:	24 INDIVIDUALLY WRAPPED BARS PER BOX RECOMMENDED			# Cases:.	1473			
Unit:	EACH			PRICE per Box:	\$0.00			
11	ALL NATURAL 100% FRUIT BAR			Brand:				
	FRUIT TYPE MUST BE THE NUMBER ONE INGREDIENT			Product #s:				
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT.							
	EACH BAR TO WEIGH A MINIMUM OF 4 OZ. EACH			Flavors:				
	INDIVIDUALLY WRAPPED ON A STICK.							
	FRUIT BAR TO BE FURNISHED IN THE FOLLOWING THREE FLAVORS AS A MINIMUM:							
	1) STRAWBERRY 2) BANANA 3) COCONUT							
			7722	Bars per Box:	24			\$0.00
Approved Brand 1	DECONNA FRUIT BARS			Bar Size:	4 OZ			
Approved Brand 2	FRUIT STICKS			Total Case Weight:	6 LB			
Approved Brand 3	CHUNKS O' FRUITI BAR			# Cases:.	322			
Approved Brand 4	BLUE BUNNY			PRICE per Box:	\$0.00			
Approved Brand 5	Other Brands Meeting Specifications							
Pack Size:	PACKING UNIT: 24 PER BOX RECOMMENDED							
Unit:	EACH							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form				Bid No. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM				BUYER: R. Johnson					
VENDORS MUST BID & DELIVER ALL ITEMS TO ALL HIGH SCHOOLS IN THE FROZEN TREATS CATEGORY ON THIS FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD (ITEMS 3-18)				FROZEN TREATS					
BIDDER:		TYPE IN YOUR NAME HERE....			FORMAT B				
Item	Description	ESTIMATED		Detail of Item Description	Unit		Unit Price	Total Price	
		Quantity							
12	<u>CRUNCH BAR</u>		Brand:						
	MINIMUM OF 2.5 OZ.		Product #s:						
	VANILLA MALT FLAVORED								
	COATED WITH CHOCOLATE AND CRISPY RICE BITS		Flavors:						
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT								
	INDIVIDUALLY WRAPPED AND SEALED ON A STICK								
		41580	Bars per Box:	24				\$0.00	
Approved Brand 1	RICH'S		Bar Size:	2.5	OZ				
Approved Brand 2	BLUE BUNNY								
Approved Brand 3	Other Brands Meeting Specifications		Total Case Weight:	5	LB				
Pack Size:	PACKING UNIT: 24 PER BOX RECOMMENDED		# Cases:.	1733					
Unit:	EACH		PRICE per Box:	\$0.00					
13	<u>ICE CREAM BAR</u>		Brand:						
	VANILLA ICE CREAM		Product #s:						
	WITH FRESH ROASTED PEANUTS AND CARAMEL								
	COVERED WITH REAL MILK CHOCOLATE		Flavors:						
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT								
	EACH BAR WEIGHS APPROXIMATELY 2 OZ.								
		35640	Bars per Box:	24				\$0.00	
Approved Brand 1	SNICKER ICE CREAM BAR		Bar Size:	2	OZ				
Approved Brand 2	Other Brands Meeting Specifications		Total Case Weight:	3	LB				
Pack Size:	PACKING UNIT: 24 PER BOX RECOMMENDED		# Cases:.	1485					
Unit:	EACH		PRICE per Box:	\$0.00					
14	<u>CHOCOLATE COVERED ICE CREAM BAR</u>		Brand:						
	VANILLA ICE CREAM SQUARE		Product #s:						
	COVERED WITH MILK CHOCOLATE COATING								
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT		Flavors:						
	EACH ICE CREAM BAR IS TO BE INDIVIDUALLY WRAPPED								
	TO WEIGH A MINIMUM OF 5 FL. OZ. EACH								
	EACH BAR IS TO BE APPROXIMATELY 3" X 3" SQUARE								
		9504	Bars per Box:	24				\$0.00	
Approved Brand 1	KLONDIKE		Bar Size:	5	OZ				
Approved Brand 2	BLUE BUNNY		Total Case Weight:	8	LB				
Approved Brand 3	Other Brands Meeting Specifications		# Cases:.	396					
Pack Size:	PACKING UNIT: 24 PER CASE RECOMMENDED		PRICE per Box:	\$0.00					
Unit:	EACH								
15	<u>ICE CREAM BAR, PREMIUM</u>		Brand:						
	PREMIUM VANILLA ICE CREAM BAR		Product #s:						
	WITH CHOCOLATE FLAVORED COATING ON A STICK								
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT		Flavors:						
	TO WEIGH APPROXIAMATELY 3 OZ. PER BAR								
		28512	Bars per Box:	24				\$0.00	
Approved Brand 1	DECONNA		Bar Size:	3	OZ				
Approved Brand 2	RICH'S		Total Case Weight:	5	LB				
Approved Brand 3	BLUE BUNNY								
Approved Brand 4	Other Brands Meeting Specifications		# Cases:.	1188					
Pack Size:	PACKING UNIT: 24 PER BOX RECOMMENDED		PRICE per Box:	\$0.00					
Unit:	EACH								

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Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM					BUYER: R. Johnson			
VENDORS MUST BID & DELIVER ALL ITEMS TO ALL HIGH SCHOOLS IN THE FROZEN TREATS CATEGORY ON THIS FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD (ITEMS 3-18)					FROZEN TREATS			
BIDDER: TYPE IN YOUR NAME HERE....					FORMAT B			
Item	Description	ESTIMATED Quantity		Detail of Item Description	Unit		Unit Price	Total Price
16	<u>ECLAIR BAR</u>		Brand:					
	LOWFAT ICE CREAM		Product #s:					
	WITH CHOCOLATE OR STRAWBERRY CENTER							
	WITH CAKE CRUNCH ON STICK		Flavors:					
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT							
	TO WEIGH APPROXIMATELY 3 OZ. PER BAR							
		166320	Bars per Box:	24				\$0.00
Approved Brand 1	RICH'S		Bar Size:	3	OZ			
Approved Brand 2	BLUE BUNNY		Total Case Weight:	5	LB			
Approved Brand 3	Other Brands Meeting Specifications							
Pack Size:	PACKING UNIT: 24 PER BOX RECOMMENDED		# Cases:.	6930				
Unit:	EACH		PRICE per Box:	\$0.00				
17	<u>FUDGE BAR</u>		Brand:					
	MADE FROM LOW FAT MILK		Product #s:					
	AND NON FAT DRY MILK							
	WITH A NATURAL, CLEAR, PLEASANT CHOCOLATE FUDGE FLAVOR		Flavors:					
	PRODUCT TO HAVE A SMOOTH, CREAMY MOUTH FEEL							
	NOT GUMMY OR GRAINY							
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT							
	TO WEIGH APPROXIMATELY 3 OZ. PER BAR							
		29700	Bars per Box:	24				\$0.00
Approved Brand 1	RICH'S		Bar Size:	3	OZ			
Approved Brand 2	BLUE BUNNY		Total Case Weight:	5	LB			
Approved Brand 3	Other Brands Meeting Specifications							
Pack Size:	PACKING UNIT: 24 PER CASE RECOMMENDED		# Cases:.	1238				
Unit:	EACH		PRICE per Box:	\$0.00				
18	<u>NUTTY SUNDAE CONE</u>		Brand:					
	ARTIFICIALLY FLAVORED, LOWFAT ICE CREAM		Product #s:					
	IN A SUGAR CONE							
	TOPPED WITH CHOCOLATE COATING		Flavors:					
	AND PEANUTS							
	SUGAR CONTENT NOT TO EXCEED 35% BY WEIGHT							
	AND 35% OF TOTAL CALORIES							
	TO WEIGH APPROXIMATELY 3 OZ. PER CONE							
	INDIVIDUALLY WRAPPED							
		117018	Bars per Box:	24				\$0.00
Approved Brand 1	DECONNA		Bar Size:	3	OZ			
Approved Brand 2	RICH'S		Total Case Weight:	5	LB			
Approved Brand 3	BLUE BUNNY		# Cases:.	4876				
Approved Brand 4	Other Brands Meeting Specifications		PRICE per Box:	\$0.00				
Pack Size:	PACKING UNIT: 24 PER BOX RECOMMENDED							
Unit:	EACH							
TOTAL QUANTITIES: FROZEN TREATS		1106919	UNITS					\$0.00
		40406	CASES					
M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS 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. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.		
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM					BUYER: R. Johnson				
VENDORS MUST BID ALL ITEMS ON THIS HOT BEVERAGES FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD IN THE HOT BEVERAGE CATEGORY (ITEMS 19-27)					BEVERAGES FORMAT B				
BIDDER:		TYPE IN YOUR NAME HERE....							
Item	Description	Est Quantity		Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Total Price	
19	Whipped Hot Chocolate		Brand:						
	Nationally known brand.		Code Number:						
	Chocolate with water and/or reconstituted milk product	768,000	Ounces per pack:	128	OZ	\$0.0000		\$0.00	
	shelf stable milk or fresh milk	OUNCES	Portion Size:	12	OZ				
	Dispensed from equipment in ready to drink form		Total Case Weight:		LB				
	Sugar Content not to exceed 35% by weight.								
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		# Cases:.	6000					
			CASE PRICE	\$0.00					
Evaluation Unit:	OUNCE								
20	Whipped Cappuccino- Nationally known brand.		Brand:						
	Coffee and re-constituted milk, shelf stable milk, or fresh milk.		Code Number:						
	Product dispensed from equipment in ready to drink form.	600,000	Ounces per pack:	128	OZ.	\$0.0000		\$0.00	
	Vendor to provide assorted flavors.	OUNCES	Portion Size:	12	OZ				
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Case Weight:		LB				
			# Cases:.	4687.5					
Evaluation Unit:	OUNCE		CASE PRICE	\$0.00					
21	Coffee Cooler, Nationally known brand.		Brand:						
	Chilled coffee flavored drink product dispensed from equipment		Code Number:						
	in ready to drink from	85,000	Ounces per pack:	128	OZ.	\$0.0000		\$0.00	
	Sugar Content not to exceed 35% by weight.	16 OUNCE	Portion Size:	16	OZ				
	Vendor to provide assorted flavors.	SERVINGS	Total Case Weight:		LB				
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		# Cases:.	664.0625					
			CASE PRICE	\$0.00					
Evaluation Unit:	16 OUNCE SERVING								
22	Coffee		Brand:						
	100 % Arabica bean, ready to drink.		Code Number:						
		360,000	Units per case:	24		\$0.0000		\$0.00	
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND	12 OUNCE	Portion Size:	12	OZ				
		SERVINGS	Total Case Weight:		LB				
Evaluation Unit:	12 OUNCE SERVING		# Cases:.	15000					
			CASE PRICE	\$0.00					
23	Decaffeinated Coffee		Brand:						
	100 % Arabica bean, ready to drink.		Code Number:						
		270,000	Units per case:	24		\$0.0000		\$0.00	
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND	12 OUNCE	Portion Size:	12	OZ				
		SERVINGS	Total Case Weight:		LB				
Evaluation Unit:	12 OUNCE SERVING		# Cases:.	11250					
			CASE PRICE	\$0.00					

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Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM					BUYER: R. Johnson				
VENDORS MUST BID ALL ITEMS ON THIS HOT BEVERAGES FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD IN THE HOT BEVERAGE CATEGORY (ITEMS 19-27)					BEVERAGES FORMAT B				
BIDDER:		TYPE IN YOUR NAME HERE....							
Item	Description	Est		Detail of Item Description	Unit	Price per	Unit Price	Total Price	
		Quantity				Evaluation Unit			
BIDDERS MUST BID BOTH ITEMS 24 AND 25									
24	Cups, disposable for branded Coffee Cooler-Item 21		Brand:						
	16 ounces size		Code Number:						
	Paper or styrofoam	50,000	Units per case:	1000		\$0.0000		\$0.00	
	1,000 COUNT PER CASE PERFERRED	CUPS	Portion Size:	16	OZ				
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Case Weight:		LB				
			# Cases:.	50					
Evaluation Unit:	EACH		CASE PRICE	\$0.00					
25	Lids, plastic disposable, for branded cups (Item 24)		Brand:						
	To fit 16 ounce insulated branded cups with logo		Code Number:						
	1,000 COUNT PER CASE PERFERRED	50,000	Units per case:	1000		\$0.0000		\$0.00	
		LIDS	Portion Size:	16	OZ				
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Case Weight:		LB				
			# Cases:.	50					
Evaluation Unit:	EACH		CASE PRICE	\$0.00					
BIDDERS MUST BID BOTH ITEMS 26 AND 27									
26	Cups, disposable, branded, with logo		Brand:						
	12 ounces size		Code Number:						
	insulate, paper or styrofoam	50,000	Units per case:	1000		\$0.0000		\$0.00	
	1,000 COUNT PER CASE PERFERRED	CUPS	Portion Size:	12	OZ				
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Case Weight:		LB				
			# Cases:.	50					
Evaluation Unit:	EACH		CASE PRICE	\$0.00					
27	Lids, plastic disposable, for branded cups (Item 26)		Brand:						
	12 ounces size		Code Number:						
	insulated branded cups with logo	50,000	Units per case:	1000		\$0.0000		\$0.00	
	1,000 COUNT PER CASE PERFERRED	LIDS	Portion Size:	12	OZ				
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Case Weight:		LB				
			# Cases:.	50					
Evaluation Unit:	EACH		CASE PRICE	\$0.00					
TOTAL QUANTITIES: HOT BEVERAGES			37802	CASES	M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS AT EITHER LIST OR NET UNIT PRICES, WHICHEVER IS IN THE BEST INTEREST OF M-DCPS			\$0.00	

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM				BUYER: R. Johnson			
VENDORS MUST BID ALL ITEMS ON THIS HAMBURGERS FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD IN THE HAMBURGERS CATEGORY (ITEMS 28-31)				HAMBURGERS			
				FORMAT B			
BIDDER:	TYPE IN YOUR NAME HERE....						
Item	Description	ESTIMATED Quantity		Detail of Item Description	Unit	Unit Price	Total Price
28	Hamburger with cheese on Bun:		BRAND:				
	Product to contain <u>1.0 oz. - 2.0 oz.</u> hamburger patty						
	and 1 oz. cheese						
	With condiments and bun.	50,000	Items per tray:	50			\$0.00
	Prepacked and wrapped.		Portion Size:	2	OZ		
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Tray Weight:		LB		
			# Trays:	1000			
Unit:	PATTY (EACH)		TRAY PRICE	\$0.00			
29	Hamburger on Bun:		BRAND:				
	Product to contain <u>1.0 oz. - 2.0 oz.</u> hamburger patty						
	With condiments and bun.						
	Prepacked and wrapped.	20,000	Items per tray:	50			\$0.00
			Portion Size:	2	OZ		
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Tray Weight:		LB		
			# Trays:	400			
Unit:	PATTY (EACH)						
30	Hamburger on Bun:		BRAND:				
ITEM REVISED: ADDENDUM 1, JUNE 13, 2006.	Product to contain <u>2.0 oz. - 3.0 oz.</u> hamburger patty						
	with condiments and bun						
	Prepacked and wrapped.	10,000	Items per unit:	50			\$0.00
	ITEM REVISED: CHEESE DELETED		Portion Size:	3	OZ		
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Tray Weight:		LB		
			# Trays:	200			
Unit:	PATTY (EACH)		TRAY PRICE	\$0.00			
31	Hamburger with cheese on Bun:		BRAND:				
	Product to contain <u>2.0 oz. - 3.0 oz.</u> hamburger patty						
	and 1 oz. cheese						
	With condiments and bun.	10,000	Items per tray:	50			\$0.00
	Prepacked and wrapped.		Portion Size:	3	OZ		
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Tray Weight:		LB		
			# Trays:	200			
Unit:	PATTY (EACH)		TRAY PRICE	\$0.00			
TOTAL QUANTITIES: HAMBURGERS		1800	TRAYS				
		90,000	HAMBURGERS				
				M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS AT EITHER LIST OR NET UNIT PRICES, WHICHEVER IS IN THE BEST INTEREST OF M-DCPS			
				\$0.00			

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form			Bid No. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM					BUYER: R. Johnson			
VENDORS MUST BID ALL ITEMS ON THIS PIZZA FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD IN THE PIZZA CATEGORY (ITEMS 32-35)					PIZZA FORMAT B			
BIDDER:		TYPE IN YOUR NAME HERE....						
Item	Description	ESTIMATED Quantity		Detail of Item Description	Unit	Unit Price	Total Price	
32	<u>Pizza</u>		BRAND:					
ITEM REVISED: ADDENDUM 1, JUNE 13, 2006.	14-16", 8 SLICES, WHOLE LARGE PIZZA:							
	CHEESE, THIN CRUST, DELIVERED.							
		275,100	Slices per pie:	8			\$0.00	
			Portion Size:	2	OZ			
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Case Weight:		LB			
			# SLICES:.	2200800				
Unit:	EACH PIE		PRICE PER SLICE	\$0.0000				
33	<u>Pizza</u>		BRAND:					
ITEM REVISED: ADDENDUM 1, JUNE 13, 2006.	14-16", 8 SLICES, WHOLE LARGE PIZZA:							
	CHEESE, THICK CRUST, DELIVERED.							
		230,150	Slices per pie:	8			\$0.00	
			Portion Size:	2	OZ			
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Case Weight:		LB			
			# SLICES:.	1841200				
Unit:	EACH PIE		PRICE PER SLICE	\$0.0000				
34	<u>Pizza</u>		BRAND:					
ITEM REVISED: ADDENDUM 1, JUNE 13, 2006.	14-16", 8 SLICES, WHOLE SAUSAGE LARGE PIZZA:							
	CHEESE, SAUSAGE (TURKEY),							
	THIN CRUST, DELIVERED.	65,750	Slices per pie:	8			\$0.00	
			Portion Size:	2	OZ			
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Case Weight:		LB			
			# SLICES:.	526000				
Unit:	EACH PIE		PRICE PER SLICE	\$0.0000				
35	<u>Pizza</u>		BRAND:					
ITEM REVISED: ADDENDUM 1, JUNE 13, 2006.	14-16", 8 SLICES, WHOLE SAUSAGE LARGE PIZZA:							
	CHEESE, SAUSAGE (TURKEY)							
	THICK CRUST, DELIVERED.	34,400	Slices per pie:	8			\$0.00	
			Portion Size:	2	OZ			
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		Total Case Weight:		LB			
			# SLICES:.	275200				
Unit:	EACH PIE		PRICE PER SLICE	\$0.0000				
TOTAL QUANTITIES: PIZZA		4,843,200	SLICES	M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS		\$0.00		
		605,400	PIZZA PIES	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. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM				BUYER: R. Johnson			
VENDORS MUST BID ALL ITEMS ON THIS SUBMARINES FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD IN THE SUBMARINES CATEGORY (ITEMS 36-41)				SUBMARINES FORMAT B			
BIDDER:	TYPE IN YOUR NAME HERE....						
Item	Description	ESTIMATED Quantity		Detail of Item Description	Unit	Unit Price	Total Price
36	TURKEY AND CHEESE SUBMARINE		BRAND:				
	6 INCH SUBMARINE SANDWICH						
	WITH ITALIAN OR WHOLE WHEAT ROLL		Type of Protein:				
	TO CONTAIN LETTUCE, TOMATOES AND PICKLE	148760	Items per tray:	10			\$0.00
	EACH SANWICH TO BE INDIVIDUALLY WRAPPED		Portion Size:	6	INCH		
	NO MSG		Total Tray Weight:		LB		
			# Trays:	14876			
			TRAY PRICE	\$0.00			
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND						
Unit:	EACH						
37	COLD CUT COMBO		BRAND:				
	6 INCH SUBMARINE SANDWICH						
	WITH SLICED HAM, SALAMI, BOLOGNA		Type of Protein:				
	AND CHEESE	26860	Items per tray:	10			\$0.00
	ON ITALIAN OR WHOLE WHEAT ROLL		Portion Size:	6	INCH		
	TO CONTAIN LETTUCE, TOMATOES AND PICKLES		Total Tray Weight:		LB		
	EACH SANDWICH TO BE INDIVIDUALLY WRAPPED		# Trays:	2686			
	NO MSG		TRAY PRICE	\$0.00			
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND						
Unit:	EACH						
38	HAM AND CHEESE		BRAND:				
	6 INCH SUBMARINE SANDWICH						
	WITH SLICED HAM AND CHEESE		Type of Protein:				
	ON ITALIAN OR WHOLE WHEAT ROLL	90900	Items per tray:	10			\$0.00
	TO CONTAIN LETTUCE, TOMATOES AND PICKLES		Portion Size:	6	INCH		
	EACH SANDWICH TO BE INDIVIDUALLY WRAPPED		Total Tray Weight:		LB		
	NO MSG		# Trays:	9090			
			TRAY PRICE	\$0.00			
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND						
Unit:	EACH						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 088-EE03		A LA CARTE PROGRAM		PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM				BUYER: R. Johnson			
VENDORS MUST BID ALL ITEMS ON THIS SUBMARINES FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD IN THE SUBMARINES CATEGORY (ITEMS 36-41)				SUBMARINES FORMAT B			
BIDDER:		TYPE IN YOUR NAME HERE....					
Item	Description	ESTIMATED Quantity	BRAND:	Detail of Item Description	Unit	Unit Price	Total Price
39	CHICKEN BREAST						
	6 INCH SUBMARINE SANDWICH						
	WITH ROASTED CHICKEN BREAST WEIGHT OF BREAST		Type of Protein:				
	PORTION TO BE APPROXIMATELY 2.5 OZ	61200	Items per tray:	10			\$0.00
	ON ITALIAN OR WHOLE WHEAT ROLL		Portion Size:	6	INCH		
	TO CONTAIN CHEESE, LETTUCE, TOMATOES AND PICKLES		Total Tray Weight:		LB		
	EACH SANDWICH TO BE INDIVIDUALLY WRAPPED		# Trays:	6120			
	NO MSG		TRAY PRICE	\$0.00			
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND						
Unit:	EACH						
40	CLUB STYLE SUBMARINE		BRAND:				
	6 INCH SUBMARINE SANDWICH						
	WITH ROAST BEEF, TURKEY AND HAM		Type of Protein:				
	ON ITALIAN OR WHOLE WHEAT ROLL	40800	Items per tray:	10			\$0.00
	TO CONTAIN CHEESE, LETTUCE, TOMATOES AND PICKLES		Portion Size:	6	INCH		
	EACH SANDWICH TO BE INDIVIDUALLY WRAPPED		Total Tray Weight:		LB		
	NO MSG		# Trays:	4080			
			TRAY PRICE	\$0.00			
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND						
Unit:	EACH						
41	ROAST BEEF SUBMARINE		BRAND:				
	6 INCH SUBMARINE SANDWICH						
	WITH PREPARED SLICED ROAST BEEF		Type of Protein:				
	ON ITALIAN OR WHOLE WHEAT ROLL	24480	Items per tray:	10			\$0.00
	TO CONTAIN LETTUCE, TOMATOES AND PICKLES		Portion Size:	6	INCH		
	EACH SANDWICH TO BE INDIVIDUALLY WRAPPED		Total Tray Weight:		LB		
	NO MSG		# Trays:	2448			
			TRAY PRICE	\$0.00			
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND						
Unit:	EACH						
TOTAL QUANTITIES: SUBMARINE SANDWICHES		39300	TRAYS	M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS		\$0.00	
		393000	SANDWICHES	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. 088-EE03		A LA CARTE PROGRAM				PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM					BUYER: R. Johnson					
VENDORS MUST BID ALL ITEMS ON THIS SUSHI FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD IN THE SUSHI CATEGORY (ITEMS 42-49)					SUSHI FORMAT B					
BIDDER:		TYPE IN YOUR NAME HERE....								
Item	Description	ESTIMATED Quantity		Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Total Price		
42	Frozen California Roll w/Surimi & Spinach		Brand:							
	Individually wrapped rolls, presliced in .75 - 1.0 oz portions		Code Number:							
	made with fresh clean and clipped cooked spinach	9600	Portion per Tray:	16		\$0.0000			\$0.00	
	whole pressed and formed surimi		Portion Size:		OZ					
	vinegar rice, wrapped in Japanese nori		Total Tray Weight:		LB					
	Product must be frozen		# Trays:.	600						
			TRAY PRICE:	\$0.00						
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND									
Approved Brand 2	Susico USA									
Unit:	EACH									
43	Frozen Nevada Vegetable Roll		Brand:							
	Individually wrapped rolls, presliced in .75 - 1.0 oz portions		Code Number:							
	made with daikon radish, shredded carrots, spinach	9600	Portion per Tray:	16		\$0.0000			\$0.00	
	inside-out roll coated in sesame seeds (no raw fish)		Portion Size:		OZ					
	Product must be frozen		Total Tray Weight:		LB					
			# Trays:.	600						
			TRAY PRICE:	\$0.00						
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND									
Approved Brand 2	Susico USA									
Unit:	EACH									
44	Frozen Nevada Roll w/Surimi		Brand:							
	Individually wrapped rolls, presliced in .75 - 1.0 oz portions		Code Number:							
	made with fresh, clean and clipped cooked spinach	9600	Portion per Tray:	16		\$0.0000			\$0.00	
	surimi, (pressed and formed), spinach and surimi wrapped in nori		Portion Size:		OZ					
	nori wrapped in vinegar rice on the outside coated with sesame seeds		Total Tray Weight:		LB					
	Product must be frozen		# Trays:.	600						
			TRAY PRICE:	\$0.00						
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND									
Approved Brand 2	Susico USA									
Unit:	EACH									
45	Frozen California Vegetable Roll		Brand:							
	Individually wrapped rolls, presliced in .75 - 1.0 oz portions, , , .		Code Number:							
	made with fresh, clean and clipped cooked spinach	9600	Portion per Tray:	16		\$0.0000			\$0.00	
	shredded carrots and daikon radish		Portion Size:		OZ					
	vinegar rice wrapped in nori		Total Tray Weight:		LB					
	Product must be frozen.		# Trays:.	600						
			TRAY PRICE:	\$0.00						
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND									
Approved Brand 2	Susico USA									
Unit:	EACH									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form			Bid No. 088-EE03		A LA CARTE PROGRAM				PLEASE COMPLETE ALL SHADED AREAS (Blue, Yellow and Green). If writing in information, use ink or black ribbon to fill in areas.	
Bid sheet must be received at SBAB Rm.351 no later than June 20, 2006 at 2:00 PM					BUYER: R. Johnson					
VENDORS MUST BID ALL ITEMS ON THIS SUSHI FORMAT B WORKSHEET TO BE CONSIDERED FOR AWARD IN THE SUSHI CATEGORY (ITEMS 42-49)					SUSHI FORMAT B					
BIDDER:		TYPE IN YOUR NAME HERE....								
Item	Description	ESTIMATED Quantity		Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Total Price		
46	<u>Soy Sauce</u>		Brand:							
	Individually packaged		Code Number:							
	5.5 - 6.0 ml portion pack recommended	5000	Portion per case:	100		\$0.0000				
			Portion Size:	6.0	ML					
			Total Case Weight:		LB					
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		# Cases:.	50						
Approved Brand 2	Susico USA		CASE PRICE:	\$0.00						
Unit:	EACH									
47	<u>Ginger</u>		Brand:							
	Individually packaged		Code Number:							
	1.5-2.0 ml portion pack recommended	5000	Portion per case:	100		\$0.0000				
			Portion Size:	2.0	ML					
			Total Case Weight:		LB					
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		# Cases:.	50						
Approved Brand 2	Susico USA		CASE PRICE:	\$0.00						
Unit:	EACH									
48	<u>Wasabi</u>		Brand:							
	Individually packaged		Code Number:							
	1.5 - 2.0ml portion pack recommended	5000	Portion per case:	100		\$0.0000				
			Portion Size:	2.0	ML					
			Total Case Weight:		LB					
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		# Cases:.	50						
Approved Brand 2	Susico USA		CASE PRICE:	\$0.00						
Unit:	EACH									
49	<u>Sushi Serving Trays</u>		Brand:							
	Serving Tray w/lids minimun 4 X 6 inch,		Code Number:							
	food safe and disposable.	5000	Portion per case:	100		\$0.0000				
			Portion Size:		OZ					
			Total Case Weight:		LB					
Approved Brand 1	DISTRIBUTORS CHOICE-RECOGNIZED NAME BRAND		# Cases:.	50						
Approved Brand 2	Susico USA		CASE PRICE:	\$0.00						
Unit:	EACH									
TOTAL QUANTITIES: SUSHI		58400	UNITS						\$0.00	
M-DCPS RESERVES THE RIGHT TO AWARD PRODUCTS AT EITHER LIST OR NET UNIT PRICES, WHICHEVER IS IN THE BEST INTEREST OF M-DCPS										

ATTACHMENT HS: M-DCPS BID 088-EE03 - A-LA-CARTE PROGRAM
LISTING OF HIGH SCHOOLS/VOCATIONAL SCHOOL SITES

Location			
	Code	HIGH SCHOOL INFORMATION	TELEPHONE / FAX Region
1	 7011	AMERICAN SHS 18350 NW 67TH AVENUE MIAMI, FL 33015	Ph: 305 557-3770 Fx: 305 828-7380 1
2	 7751	BARBARA GOLEMAN SHS 14100 NW 89TH AVENUE MIAMI LAKES, FL 33018	Ph: 305 362-0676 Fx: 305 827-0249 1
3	 7791	BOOKER T. WASHINGTON SHS 1200 NW 6TH AVENUE MIAMI, FL 33136	Ph: 305 324-8900 Fx: 305 324-4676 4
4	 7071	CORAL GABLES SHS 450 BIRD ROAD CORAL GABLES, FL 33146	Ph: 305 443-4871 Fx: 305 441-8094 4
5	 7101	CORAL REEF SHS 10101 SW 152 STREET MIAMI, FL 33157	Ph: 305 232-2044 Fx: 305 252-3454 6
6	 7081	DESIGN & ARCHITECTURE SHS 4001 NE 2ND AVENUE MIAMI, FL 33137	Ph: 305 573-7135 Fx: 305 573-8253 3
7	 7141	DR MICHAEL M. KROP SHS 1410 NE 215 TH STREET MIAMI-DADE, FL 33179	Ph: 305 652-6808 Fx: 305 651-8043 2
8	 7781	FELIX VARELA SHS 15255 SW 96 STREET MIAMI-DADE, FL 33196	Ph: 305 752-7900 Fx: 305 386-8987 6
9	 7051	G. HOLMES BRADDOCK SHS 3601 SW 147TH AVENUE MIAMI, FL 33185	Ph: 305 225-9729 Fx: 305 221-3312 5
10	 7111	HIALEAH SHS 251 EAST 47 STREET HIALEAH, FL 33013	Ph: 305 822-1500 Fx: 305 828-5513 1
11	 7131	HIALEAH-MIAMI LAKES SHS 7977 WEST 12TH AVENUE HIALEAH, FL 33014	Ph: 305 823-1330 Fx: 305 362-4188 1
12	 7151	HOMESTEAD SHS 2351 SE 12TH AVENUE HOMESTEAD, FL 33034	Ph: 305 245-7000 Fx: 305 247-5757 6

ATTACHMENT HS: M-DCPS BID 088-EE03 - A-LA-CARTE PROGRAM
LISTING OF HIGH SCHOOLS/VOCATIONAL SCHOOL SITES

Location			
	Code	HIGH SCHOOL INFORMATION	TELEPHONE / FAX Region
13	 7121	JOHN A FERGUSON SHS 15900 SW 56 STREET MIAMI-DADE, FL 33185	Ph: 305 408-2700 Fx: 305 408-6487 5
14	 7161	MARITIME & SCIENCE TECHNOLOGY ACADEMY 3979 RICKENBACKER CAUSEWAY MIAMI, FL 33149	Ph: 305 365-6278 Fx: 305 361-0996 4
15	 7201	MIAMI BEACH SHS 2231 PRAIRIE AVENUE MIAMI BEACH, FL 33139	Ph: 305 532-4515 Fx: 305 531-9209 2
16	 7231	MIAMI CAROL CITY SHS 3422 NW 187TH STREET OPA LOCKA, FL 33056	Ph: 305 621-5681 Fx: 305 620-8862 1
17	 7251	MIAMI CENTRAL SHS 1781 NW 95TH STREET MIAMI, FL 33147	Ph: 305 696-4161 Fx: 305 836-2872 3
18	 7271	MIAMI CORAL PARK SHS 8865 SW 16TH STREET MIAMI, FL 33165	Ph: 305 226-6565 Fx: 305 553-4658 3
19	 7301	MIAMI EDISON SHS 6161 NW 5TH COURT MIAMI, FL 33127	Ph: 305 751-7337 Fx: 305 759-4561 4
20	 7341	MIAMI JACKSON SHS 1751 NW 36TH STREET MIAMI, FL 33142	Ph: 305 634-2621 Fx: 305 634-7477 4
21	 7361	MIAMI KILLIAN SHS 10655 SW 97TH AVENUE MIAMI-DADE, FL 33176	Ph: 305 271-3311 Fx: 305 270-9142 5
22	 7391	MIAMI LAKES EDUCATIONAL CENTER 5780 NW 158 STREET MIAMI LAKES, FL 33014	Ph: 305 557-1100 Fx: 305 364-9279 8
23	 7381	MIAMI NORLAND SHS 1050 NW 195TH STREET MIAMI-DADE, FL 33169	Ph: 305 653-1416 Fx: 305 651-6175 2
24	 7411	MIAMI NORTHWESTERN SHS 1100 NW 71 STREET MIAMI, FL 33150	Ph: 305 836-0991 Fx: 305 691-4955 3

ATTACHMENT HS: M-DCPS BID 088-EE03 - A-LA-CARTE PROGRAM
LISTING OF HIGH SCHOOLS/VOCATIONAL SCHOOL SITES

Location			
	Code	HIGH SCHOOL INFORMATION	TELEPHONE / FAX Region
25	 7431	MIAMI PALMETTO SHS 7460 SW 118 STREET PINECREST, FL 33156	Ph: 305 235-1360 Fx: 305 235-7169 5
26	 7461	MIAMI SHS 2450 SW 1ST STREET MIAMI, FL 33135	Ph: 305 649-9800 Fx: 305 649-9475 4
27	 7731	MIAMI SOUTHRIDGE SHS 19355 SW 114TH AVENUE MIAMI-DADE, FL 33157	Ph: 305 238-6110 Fx: 305 253-4456 6
28	 7511	MIAMI SPRINGS SHS 751 DOVE AVENUE MIAMI SPRINGS, FL 33166	Ph: 305 885-3585 Fx: 305 884-2632 3
29	 7531	MIAMI SUNSET SHS 13125 SW 72ND STREET MIAMI-DADE, FL 33183	Ph: 305 385-4255 Fx: 305 385-6458 6
30	 7901	NEW WORLD SCHOOL OF THE ARTS 25 NE 2ND AVENUE MIAMI, FL 33132	Ph: 305 237-3135 Fx: 305 237-3794 4
31	 7541	NORTH MIAMI BEACH SHS 1247 NE 167TH STREET NORTH MIAMI BEACH, FL 33162	Ph: 305 949-8381 Fx: 305 949-0491 2
32	 7591	NORTH MIAMI SHS 800 NE 137TH STREET NORTH MIAMI, FL 33161	Ph: 305 891-6590 Fx: 305 895-1788 2
33	 7371	ROBERT MORGAN EDUCATIONAL CENTER 18180 SW 122 AVENUE MIAMI-DADE, FL 33177	Ph: 305 253-9920 Fx: 305 259-1495 8
34	 7241	RONALD W. REAGAN/DORAL SHS 8600 NW 107TH AVENUE MIAMI, FL 33178	Ph: 305 805-1900 Fx: 000 000-0000 3
35	 7061	SCHOOL FOR ADVANCED STUDIES - NORTH 11380 SW 27 AVE - ROOM 1111 MIAMI, FL 33167	Ph: 305 237-1089 Fx: 305 237-1610 8
36	 7091	SCHOOL FOR ADVANCED STUDIES - SOUTH 11011 SW 104 STREET - PORTABLE T-706 MIAMI, FL 33176	Ph: 305 237-0510 Fx: 305 237-0511 8

ATTACHMENT HS: M-DCPS BID 088-EE03 - A-LA-CARTE PROGRAM
LISTING OF HIGH SCHOOLS/VOCATIONAL SCHOOL SITES

Location				
	Code	HIGH SCHOOL INFORMATION	TELEPHONE / FAX Region	
37		7041 SCHOOL FOR ADVANCED STUDIES - WOLFSON	Ph: 305 237-7270	8
		25 NE 2ND STREET ROOM 5515	Fx: 000 000-0000	
		MIAMI, FL 33132		
38		7701 SOUTH DADE SHS	Ph: 305 247-4244	6
		28401 SW 167TH AVENUE	Fx: 305 248-3867	
		MIAMI-DADE, FL 33030		
39		7721 SOUTH MIAMI SHS	Ph: 305 666-5871	5
		6856 SW 53RD STREET	Fx: 305 666-6359	
		MIAMI-DADE, FL 33155		
40		7741 SOUTHWEST MIAMI SHS	Ph: 305 274-0181	5
		8855 SW 50TH TERRACE	Fx: 305 596-7370	
		MIAMI-DADE, FL 33165		
41		7601 WILLIAM H. TURNER TECHNICAL	Ph: 305 691-8324	3
		10151 NW 19TH AVENUE	Fx: 305 693-9463	
		MIAMI-DADE, FL 33147		

ATTACHMENT FS: BID NO. 088-EE03
A-LA-CARTE PROGRAM
MIAMI-DADE COUNTY PUBLIC SCHOOLS- Miami, Florida

FOOD SERVICE ACCOUNTING SPECIFICATIONS

PROCEDURE FOR HANDLING DELIVERY TICKETS, INVOICES AND STATEMENTS:

MIAMI-DADE COUNTY SCHOOL LUNCHROOMS ARE OPERATED UNDER A CENTRAL SYSTEM. INVOICES FOR THE PURCHASES OF FOOD AND MISCELLANEOUS SUPPLIES MADE BY LUNCHROOMS UNDER THE CENTRAL SYSTEM ARE PAID BY THE ACCOUNTS PAYABLE DEPARTMENT-FOOD SERVICE SECTION.

TO FACILITATE THE HANDLING OF THESE INVOICES, IT IS MOST IMPORTANT FOR ALL VENDORS TO ADHERE TO THE FOLLOWING INSTRUCTIONS:

1. THE ORIGINAL PURCHASE ORDER NUMBER AND THE WORK LOCATION FOR EACH SCHOOL MUST BE LISTED ON EACH INVOICE.

THE SUCCESSFUL VENDOR WILL RECEIVE A LIST OF THE CENTRALIZED CAFETERIAS WITH CODE NUMBERS. (THIS LIST MAY BE REVISED AS CHANGES OF BASES AND SATELLITES OCCUR).

2. ALL ITEMS ON DELIVERY TICKETS MUST BE BILLED ACCORDING TO DESCRIPTION OF ITEM QUOTED ON BID.

UNIT PRICES FOR ALL ITEMS SHALL BE RECORDED AND ACCURATELY EXTENDED.

3. VENDOR MUST ISSUE TICKETS AND CREDIT MEMOS IN QUADRUPLICATE AND ALL FOUR (4) COPIES MUST BE SIGNED BY THE CAFETERIA MANAGER AS FOLLOWS:

(A) TWO (2) COPIES LEFT WITH MANAGER AT TIME OF DELIVERY

(B) TWO (2) TO BE RETURNED TO THE VENDOR.

(C) THE VENDOR SHALL FORWARD WEEKLY STATEMENTS WITH ONE SIGNED DELIVERY TICKET ATTACHED, DIRECT TO FOOD SERVICE ACCOUNTS PAYABLE DEPARTMENT. ALL TICKET SUPPORTING WEEKLY STATEMENTS MUST BE IN EXACT AGREEMENT WITH COPY OF DELIVERY TICKETS LEFT WITH MANAGER. IF, FOR ANY REASON, IT IS NECESSARY TO MAKE A CHANGE ON A DELIVERY TICKET, MAKE ADDITIONAL CHARGE OR CREDIT MEMO.

ATTACHEMENT FS: BID NO. 088-EE03 (CONTINUED)
MIAMI-DADE COUNTY PUBLIC SCHOOLS- Miami, Florida
FOOD SERVICE ACCOUNTING SPECIFICATION

4. ANY CANCELLATIONS OR MERCHANDISE RETURNS MUST BE RECORDED BY DRIVER ON ALL FOUR (4) COPIES OF DELIVERY OR PICKUP TICKETS.
(A) TWO (2) COPIES LEFT WITH THE MANAGER AT TIME OF PICKUP.
(B) TWO (2) COPIES TO RETURNED TO VENDOR WITH MANAGERS SIGNATURE.
(C) THE VENDOR SHALL FORWARD WEEKLY STATEMENTS WITH ONE SIGNED DELIVERY TICKET ATTACHED. DIRECT TO THE SCHOOL FOOD SERVICE ACCOUNTS PAYABLE DEPARTMENT. ALL TICKET SUPPORTING WEEKLY STATEMENTS MUST BE IN EXACT AGREEMENT WITH COPY OF DELIVERY TICKET. MAKE ADDITIONAL CHARGE OR CREDIT MEMO.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
ACCOUNTS PAYABLE DEPARTMENT
FOOD SERVICE DIVISION
P.O. BOX 01-2570
MIAMI, FLORIDA 33101

DO NOT MAIL STATEMENT TO INDIVIDUAL SCHOOL LUNCHROOMS

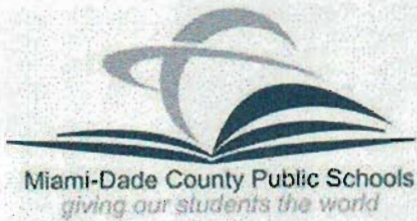
INVOICES FOR PURCHASES MADE BY PARENT TEACHER ASSOCIATION SHOULD NOT BE INCLUDED ON STATEMENTS SENT TO THE SCHOOL FOOD SERVICE ACCOUNTS PAYABLE DEPARTMENT, BUT SHOULD BE MAILED TO THE SCHOOL IN CARE OF THE P.T.A.

MAIL ALL STATEMENTS TO:

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
ACCOUNTS PAYABLE DEPARTMENT
FOOD SERVICE DIVISION
P.O. BOX 01-2570
MIAMI, FLORIDA 33101

5. PAYMENT FOR GOODS AND SERVICES OTHER THAN CONSTRUCTION SERVICES IS 45 DAYS FROM DATE OF INVOICE. VENDORS MAY INVOKE FLORIDA STATE STATUE 218.70 AND 218.74, PROVIDED PAYMENT HAS NOT BEEN MADE ON A TIMELY BASIS.

Attachment MI



For office use only:

Date received: _____

Reviewer: _____

M/WBE Code: _____

Date Approved: _____

Vendor #: _____

M/WBE CERTIFICATION APPLICATION

(Please Print/Type)

Certification Category Requested: () African American () Woman
() Hispanic

1. _____
Business Name President's/Owner's Name

Telephone number

Fax number

E-Mail Address

Business street address

Business mailing address

2. LEGAL STRUCTURE: (Check one and indicate the date the business was established)

() Sole proprietor _____
Date

() Joint Venture _____
Date

() Partnership _____
Date

() Corporation
Non-profit _____
Date

() For Profit Corporation _____
Date

3. **CERTIFICATIONS:** Indicate if this business shares common officers, owners, directors or management personnel with another business that has received, been denied or had its certification revoked as an MBE/DBE/WBE or SBA 8(a) Certified Contractor. Indicate the name of the certifying authority, as well as the date and type of determination (certification /denial/revocation).

<u>Agency Name</u>	<u>Determination</u>	<u>Date</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

4. **OWNERSHIP:**

- a. Identify the proprietor, each partner, or stockholder by name, as well as his/her citizenship (c) or (r) residency status, gender, ethnic group, and percentage of ownership.

Name	Owner/ shareholder	Resident or *U.S. Citizen	Gender	Ethnicity	% Owned	Years Owned
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

- b. If the business is a corporation, please indicate the following:

- 1 The number of shares authorized: _____
2. The number shares issued: _____
3. Are there any stock option agreements? Yes ____ No ____
If yes, please provide a copy of each agreement.

5. **OPERATIONAL CONTROL:** Provide the name, title, race/ethnicity, and gender of each individual (including owners and non-owners) with the primary responsibility for the following:

	<u>Name and title</u>	<u>Race/ethnicity</u>	<u>Gender</u>
a. Check signing	_____	_____	_____
	_____	_____	_____

	<u>Name and title</u>	<u>Race/ethnicity</u>	<u>Gender</u>
b. Payroll signing			
c. Signing, or guaranteeing loans			
d. Acquiring lines of credit			
e. Acquiring surety bonding and insurance			
f. Purchasing major equipment/services			
g. Signing contracts/change orders/payment requisitions			
h. Estimating			
i. Qualifying the company for professional/trade license(s)			
j. Marketing/sales			
k. Hiring and firing managerial employees			
L Hiring and firing non-management employees			
m. Supervising field/operations			
n. Supervising office personnel			

6. **PERSONNEL:** Identify the number of individuals, including owners, that are currently employed by the business in the following areas:

Please use the following to classify women/minority persons: AM-African American male, AF-African American female, HM-Hispanic male, HF-Hispanic female, WM-Non Hispanic White male, WF-Non Hispanic White female.

	Total Number of Employees	AM	AF	HM	HF	WM	WF
a. Management	_____						
b. Administrative/clerical	_____						
c. Professional/technical	_____						
d. Craftsperson/laborers	_____						

e. Provide a copy of the business affirmative action statement, if one is available.

7. **BUSINESS RELATIONSHIPS:** Provide the requested information for each of the following:

a. Bonding Company: _____

Address: _____

Agent name: _____ Phone number: _____

Single Contract Limit: _____ Aggregate Limit: _____

b. Bank(s) Name(s): _____

Branch: _____

Contact person: _____ Phone number: _____

Credit limit: _____

c. Identify the company's/creditors including banks and the amount of money owed to:

<u>Creditor</u>	<u>Loan Guarantor(s)</u>	<u>Address & telephone</u>	<u>Loan Amount</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

d. Insurance company: _____

Type of insurance: _____ Insurance limits: _____

e. List the business' three largest contracts or jobs.

<u>Contract/job type</u>	<u>Contact person</u>	<u>Telephone number</u>	<u>Contract amount</u>	<u>Bonded (Yes/No)</u>

8. EQUIPMENT: List the type and value of major equipment that is owned (O) or leased (L) by the business.

<u>Equipment</u>	<u>O/L</u>	<u>Value (\$ amount)</u>

9. M/WBE JOINT VENTURE - Joint ventures must provide a copy of the joint venture agreement.

M/WBE CERTIFICATION APPLICATION

AFFIDAVIT

STATE OF _____:
COUNTY OF _____:SS

I hereby declare and affirm that I am the _____ (Title)
of: _____ (Firm)

That I am duly authorized to execute the foregoing M/WBE Certification Application, and that the contents of said documents are complete, true and correct to the best of my knowledge and belief. I hereby certify that the documents include all material information necessary to identify the true and lawful owners of the subject business enterprise. Further, the undersigned is notified of their responsibility to submit an updated Minority/Woman Business Enterprise Certification Application whenever a change occurs in ownership, management or control of the company. Any M/WBE applicant, certified M/WBE principal(s) and all related parties, who misrepresents the status of any concern as an M/WBE, or is a party to such misrepresentation to obtain business or contracts with the School Board under the Business Development and Assistance Program, **will be suspended from doing business with the School Board for fourteen (14) months.**

(Corporate Seal), if appropriate

Minority/Woman Owner's Signature

On this _____ day of _____, 20____, personally appeared before me, the undersigned officer authorized to administer oaths: _____
known to be the person described in the foregoing affidavit, who acknowledged that he/she executed the same in the capacity stated and for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public

My Commission Expires: _____
SEAL

**M/WBE
Certification Check List**

Please attach copies, not originals, of all applicable items. Incomplete applications cannot be processed, and failure to submit the documents will delay or result in termination of the application process.

Please check if documents are attached:

1. ☐ M/WBE certifications from other public agencies.
2. ☐ M/WBE Certification Application Affidavit (Page 6 of Application).
3. ☐ Miami-Dade County Public Schools Vendor Application.
4. ☐ Lease/purchase agreement for the business' facilities.
5. ☐ Current professional/business license(s).
6. ☐ Proof of citizenship or permanent resident status.
7. ☐ Resumes for owners and key personnel.
8. ☐ Lease/purchase agreements for major business equipment.
9. ☐ Most current application for bonding, if applicable.
10. ☐ Management agreement(s).
11. ☐ Loan agreement(s) or promissory note(s).
12. ☐ Birth certificate, drivers license, passport or any other document which substantiates the ethnicity/race/gender of owners, officers and directors.

***If any of the aforementioned documents are not available, please provide a written notarized statement that information is not available.**

13. Sole Proprietor - Submit all of the above items, as applicable and the following:

- ☐ U.S. IRS 1040-C Schedule.
- ☐ Fictitious name affidavit, if applicable.

14. Partnerships - Submit all of the above items, and the following:

- ☐ Partnership agreement(s).
- ☐ U.S. IRS 1065, with schedules.
- ☐ Profit sharing agreements.

15. Corporations - Submit all of the above items, and the following:

- ☐ Articles of Incorporation, with amendments.
- ☐ By-Laws, with amendments.
- ☐ The most current U.S. IRS Corporate Tax Return 11 20 or 1 120s, with all schedules.
- ☐ All issued and canceled stock certificates (front & back).
- ☐ Minutes of the first shareholders' meeting.
- ☐ Minutes of the first board of directors' meeting.
- ☐ Minutes of meetings at which the current board of directors and officers were elected or appointed.
- ☐ Stock transfer ledger.
- ☐ Most current annual report filed with the Secretary of State.
- ☐ Profit sharing agreement(s).
- ☐ Agreements affecting management, control or rights of any stockholder(s).

16. ☐ Joint venture agreement(s).

17. ☐ Certificate(s) of insurance.

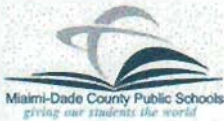
18. ☐ Sub-contractual agreement(s).

NOTE: If after filing this application, there is any significant change in the information submitted herein, you must inform the Division of Business Development and Assistance of the change, or the company may be denied certification.

Certified companies must inform the Division of Business Development and Assistance of any changes in the information contained herein, which formed the basis of certification. Failure to do so may result in denial , revocation or suspension of certification.

COMPLETE APPLICATION, INCLUDING VENDOR APPLICATION AND CATEGORY OF GOODS AND SERVICES LIST, SHOULD BE RETURNED TO: MIAMI-DADE COUNTY PUBLIC SCHOOLS
DIVISION OF BUSINESS DEVELOPMENT AND ASSISTANCE
1450 N.E. 2ND AVENUE, ROOM 456
MIAMI, FL 33132

Attachment MP



M/WBE SUBCONTRACTOR/SUBCONSULTANT QUARTERLY EXPENDITURE REPORT

Fiscal Year
20__ - 20__

Office Use Only

[illegible]