

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING

1450 Northeast Second Avenue
Miami, Florida 33132



COMPLETE USING
TYPEWRITER
OR
BALL-POINT PEN
ONLY.

Direct all inquiries to the
Bureau of Procurement and
Materials Management.

BUYER NAMED:

Phillip Ford

PHONE: (305) 995-2361

TDD PHONE (305) 995-2400

BIDDER QUALIFICATION FORM

BID NO. 089-CC03M/WBE BID TITLE FOOD ITEMS: DRY GROCERY

BIDS WILL BE ACCEPTED UNTIL 2:00 P.M. ON OCTOBER 2, 2003 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 BIDS MAY NOT BE WITHDRAWN FOR 120 DAYS AFTER OPENING.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. (SEE INSTRUCTIONS TO BIDDERS, para. I. A.2.)

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 indemnitees (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 indemnitee,
excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The
School Board of Miami-Dade County, Florida and its members, officers and employees.

III. PERFORMANCE SECURITY. Refer to INSTRUCTIONS TO BIDDERS, para I.A.1., and VI., and check (x) below:

WHEN PERFORMANCE SECURITY IS REQUIRED I WILL FURNISH A:

Performance Bond _____ Check (Cashier's, Certified, or Equal) _____

PLEASE TYPE OR PRINT BELOW

LEGAL NAME OF VENDOR : _____

MAILING ADDRESS : _____

CITY, STATE, ZIP CODE : _____

TELEPHONE NUMBER : _____ FAX # _____

BY: SIGNATURE (ORIGINAL) : _____ DATE _____
OF AUTHORIZED REPRESENTATIVE

NAME (TYPED) : _____ TITLE _____
OF AUTHORIZED REPRESENTATIVE

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 6Gx-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; and
- 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

Bids 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 School 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 FEDERAL REGULATIONS

A. All contracts involving federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(1) and Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and his/her principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

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

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

THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, IN THE BID PROPOSAL FORM, OR IN ATTACHMENTS THERETO WHICH BECOME PART OF THE BID.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA


SUPERINTENDENT OF SCHOOLS

ADDITIONAL INSTRUCTIONS TO BIDDERS FOR FOOD BIDS

I. PREPARING OF BIDS

A. BIDDERS RESPONSIBILITY. Each bidder shall carefully examine the Instructions to Bidders, specifications, Special Conditions listed and the number of schools to be served. It shall be the responsibility of the bidder to be fully informed as to the number and widespread locations of school. This will be of vital importance to assure the required schedule deliveries arrive on time.

II. AWARDS

A. BASIS FOR AWARDS. The awards of all items on this bid will be made on the basis of low bid meeting specifications, when the portion cost is within the acceptable cost range as determined by the Department of Food and Nutrition.

Award of items using USDA D/F Commodity are made conditional to the successful vendor submitting a current copy of either the commodity processing contract approved by the State of Florida HRS or National Commodity Processing, or a current copy of the signed agreement of their proposed contract that has been submitted and is pending approval.

B. AWARD OF FOREIGN PRODUCTS. Items and/or products grown, produced and processed in the United States or its territories will be considered for award purposes. Metal cans must be vetted to insure no lead is utilized. Cans must be soldered. Foreign products will not be considered if a domestic supply is available. If product is not available as produced in the U.S.A., all foreign products must be submitted as an alternate and country of origin must be specified. All wholesomeness as well as grades and origins 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 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.

III. NEW FOOD ITEMS/BRANDS. Suppliers wishing to have new food items or new brands of existing food items approved for inclusion on our next bid must contact the below named for information concerning the submittal of samples: Department of Food and Nutrition c/o Planning and Production Coordinator, 7042 West Flagler Street, Miami, FL 33144, Telephone: (305) 995-3230.

IV. USAGE REPORTS. The successful vendor(s) shall submit a monthly usage report listing the total delivery quantities for each item delivered to each school location and a summary of monthly totals. This usage report must be submitted by the tenth day of the following month. This report shall be directed to: The Department of Food and Nutrition c/o Planning and Production Coordinator, 7042 West Flagler Street, Miami, FL 33144.

V. INSURANCE REQUIREMENTS. Successful vendor(s) are required to have coverage as specified in the indemnity and insurance form. The successful vendor(s) must submit completed certificates of insurance forms within 15 days from notification of award.

VI. USDA CERTIFICATION DOCUMENT. Each vendor is required to complete and submit with the bid the U.S. Department of Agriculture Certification form AD-104B contained herein. Failure to do so may result in the vendor bid not being considered for award. Awards exceeding \$25,000 will not be made to vendors who have not submitted this form for each specific bid.

VII. NUTRIENT DATA SUBMISSION FORM. Successful vendors are requested to complete and submit a nutrient data submission form to assist in the gathering of nutrient information. Copies of nutrient data submission forms are included for vendor information.

VIII. 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. DELIVERED PRODUCTS. All products delivered shall be identical to the samples submitted for evaluation, and as awarded to successful vendors.

C. UNAUTHORIZED DELIVERIES. The successful vendor(s) will not be authorized to sell and/or deliver any item not listed in this bid. Unauthorized deliveries may result in non-payment of invoices.

D. SUBCONTRACTING DELIVERY. The successful vendor(s) may not be permitted to subcontract for the delivery of any item listed in the award(s) unless stipulated in writing at the time of bid submission, at no additional cost to the purchaser. In such instances, performance responsibility rests completely with the vendor(s) (awardees).

THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, IN THE BID PROPOSAL FORM OR IN ATTACHMENTS THERETO WHICH BECOMES PART OF THE BID.

THE SCHOOL BOARD OF MIAMI DADE COUNTY, FLORIDA



SUPERINTENDENT OF SCHOOLS

Revised February 2001

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of Bid #089-CC03.

INDEMNIFICATION

The Vendor shall hold harmless, indemnify and defend the indemnitees (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 Vendor, whether or not due to or caused in part by the negligence or other culpability of the indemnitee, excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The School Board of Miami-Dade County, Florida and its members, officers and employees.

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. **If, however, the Vendor is not the manufacturer of the food product, then the Vendor is required to obtain evidence of insurance from the manufacturer of the food product and then transmit such to the Office of Risk and Benefits Management.** Failure to submit a fully completed certificate of insurance signed by an authorized representative of the insurer providing such insurance coverages may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverages and limits shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.

"The School Board of Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages except Worker's Compensation Insurance.

The insurance coverage required shall include those classifications as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with the either of the following qualifications:

- (a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company.

or

- (b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contractual period, including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board at a minimum of fifteen (15) calendar days in advance of such expiration.

Unless otherwise notified, the certificate of insurance shall be delivered to:

Miami-Dade County Public Schools
Office of Risk and Benefits Management
1500 Biscayne Boulevard, Suite 127
Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be the Certificate Holder on the certificate of insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions regarding these requirements should be directed to Ms. La-Chane Clark at (305) 995-7133.

Vendor Information Sheet



1A.

Federal Employer Identification Number

Or

Owner's Social Security Number

1B.

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

Street Address

City

State

Zip Code

2. Telephone/Fax/Contact Person

Telephone number

Fax number

Contact Person

E-mail address

3. Ownership Disclosure

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

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

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

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 089-CC03M/WBE	BUYER P. FORD	PAGE SC 1
TITLE FOOD ITEMS: DRY GROCERY		

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements, for the items listed. The term of the bid shall be for eighteen (18) months from the date of award, and may, by mutual agreement between The School Board of Dade County, Florida and the awardee, be extended for three (3) additional one (1) year period(s) and, if needed, 90 days beyond the expiration date of the current contract period. The Board, through Procurement Management Services, may, if considering extending this contract, request a letter of intent to extend from the awardee(s), prior to the end of the current contract period. The awardee(s) will be notified of the extension period. All prices shall be firm for the term of the contract. The successful vendor(s) agrees to this condition by signing its bid.
2. **DEFINITION OF TERMS:**
 - A. Jobber: The firm or individual with whom the purchaser has entered into a contract to perform the services, hereinafter defined, for the single fixed percent mark-up on the jobber's costs for each item delivered to schools. The jobber is solely responsible for all payments for items purchased from suppliers. The jobber is not an agent of the purchaser (School Board), and there is no relationship (express or implied) between the purchaser (School Board) and the jobber.
 - B. Supplier: The term supplier is defined as a firm or individual who has been awarded by the purchaser a firm fixed price agreement contract. This contract is for a specific time period and is for those products required by the purchaser, within the term of the contract. The supplier shall collect all payments from the jobber for items sold to the jobber, in accordance with the terms of this bid. The supplier reserves the right to refuse supplying the jobber if it has been determined that the jobber is delinquent in paying for products received by the jobber.
3. **DELIVERIES:** Successful bidder must have items available for delivery by date of award or as scheduled by the School Board or the jobber for the Board. The dry grocery jobber facility may or may not be located within the Miami-Dade County area. These deliveries will be made to the jobber who shall be responsible to the Board for all items selected as a result of this bid and shall be the only agent authorized for invoicing deliveries to schools for payment by the Board.

All orders for delivery of items by supplier, shall be scheduled to arrive as requested by the jobber, not to exceed 14 calendar days from date order is received by the supplier. Awarded suppliers must confirm receipt of order with jobber, within 48 hours or 2 business days. Suppliers shall schedule a delivery appointment with the jobber, to fulfill the 14-day delivery window. Supplier confirmation shall consist of, but not limited to: quantity ordered, quantity to be delivered, case packaging, awarded pricing and case and pallet configuration.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 089-CC03M/WBE	BUYER P. FORD	PAGE SC 2
TITLE FOOD ITEMS: DRY GROCERY		

SPECIAL CONDITIONS (CONTINUED)

4. **LATE DELIVERIES:** If the supplier is unable to meet confirmed delivery schedule(s), as agreed upon, then after a three (3) hour grace period, the jobber reserves the right to assess a penalty payment to the supplier, in the amount of one hundred dollars (\$100), and deduct from the supplier's invoice, this penalty payment. When the supplier is unable to meet the delivery as established by the jobber, the jobber reserves the right to purchase on the open market to meet the menu cycle, as established by the Department of Food and Nutrition, and the supplier shall also pay to the jobber the price difference between the original bid price and the price of the substituted food item(s), and the supplier may be recommended for default, as defined in Jobber Specifications, Bid #010-CC03: Jobber Services, Dry, Frozen and Refrigerated Food Items.
5. **NON-DELIVERY:** Where non-delivery by the supplier of food item(s), within the scheduled time required for delivery to the schools by the jobber requires purchases of a substitute food item(s) from other sources to meet the scheduled school menu requirements, the supplier shall pay to the jobber the price difference between the original bid price and the price substituted food item(s).

In the event the jobber fails to place orders for required food items with the supplier in sufficient time for delivery to the schools, the supplier will not be considered in non-compliance to the contract terms, and the jobber shall pay the price differential to the Board.

6. GUARANTEES:

A. BY PURCHASER

ESTIMATED QUANTITIES: The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS' actual needs and usage during a previous contractual period, and include an additional ten percent to cover unanticipated increases in requirements. Prior to stocking of items, successful bidder may call (305) 995-3230 in order to ascertain the status of federal commodities. Federal commodity inventories are utilized prior to any estimated quantity stated or awarded on this bid.

B. BY SUPPLIER

NON-DELIVERY: All orders for delivery of items shall be scheduled to arrive as requested by jobber with supplier(s). When jobber order(s) are placed and confirmed by suppliers, in supplier(s) normal advance time necessary to meet a scheduled arrival date, then non-delivery and/or late delivery of item(s) scheduled requiring a menu substitution by purchaser, shall result in default of contract. See Instructions To Bidders V-E and Special Conditions 5 and 14. The product to be used as the substitute shall be determined by the School Board of Miami-Dade County, Florida.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 089-CC03M/WBE	BUYER P. FORD	PAGE SC 3
TITLE FOOD ITEMS: DRY GROCERY		

SPECIAL CONDITIONS (CONTINUED)

C. BY JOBBER

During the term of this contract, the jobber shall comply with all requirements for each item specified and shall maintain sufficient inventories of each item to provide for scheduled usage by the schools.

The jobber will maintain a minimum of one menu serving, designated by the buyer, for emergency distribution each menu cycle, in case of a non-delivery by supplier(s). These items will be furnished to the jobber each menu cycle, during the contract term of bid. If the items are not used for substitution, then inventory will be ordered for immediate use on the next menu cycle by the buyer.

7. **BASIS FOR AWARDS:** The award of all items listed in this bid will be made on the basis of low bid meeting specifications, when the portion cost is within the acceptable cost range as determined by the Department of Food and Nutrition.

Only bids submitted for approved brands listed in this bid document will be considered for award purposes. Bidders should make every effort to furnish all information requested on bid. Incomplete bid information may result in non-consideration of the bid in the award process.

Any deviations from the bid or product specifications must be identified by the bidder.

Awards of items using USDA D/F Commodity are made conditional to the successful Bidder submitting with the bid a current copy of either the commodity processing contract approved by the State of Florida/Department of Agriculture and Consumer Services, Bureau of Food Distribution, or a current copy of the signed agreement of their proposed contract that has been submitted and is pending approval.

Only items and/or products grown produced and processed in the United States or its territories will be considered for award purposes. Foreign products may be considered if a domestic supply is not available. If product is not available as produced in the U.S.A., all foreign products 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.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 089-CC03M/WBE	BUYER P. FORD	PAGE SC 4
TITLE FOOD ITEMS: DRY GROCERY		

SPECIAL CONDITIONS (CONTINUED)

8. **PRICING:** It is expected that the prices submitted shall remain firm for the entire contract period, as stated above. However, fluctuating market conditions during the contract period may affect the ability of a vendor to maintain the original bid prices for the entire contract period. Therefore, at the end of the initial twelve (12) month period, vendors may request a price adjustment based on verifiable changes in the market. All requests for price adjustments must be submitted in writing to Procurement Management Services, with substantial documentation, including but not limited to, applicable market indexes for the product(s) affected, letters from the manufacturer/producer of the product(s), and any other documentation supporting a request for price adjustment. The price adjustment shall not exceed the consumer/producer price index as reported by the Department of Labor. M-DCPS will review all requests for price adjustments, and reserves the right to reject any and all requests as deemed to be in the best interest of the Board. Vendors who are granted price adjustments after the initial twelve (12) month period, must maintain firm pricing through the end of the contract period.

9. **ACCEPTANCE SERVICE AND GRADING CERTIFICATES:**

- A. All suppliers must furnish jobber with USDA grade certificates for designated food items, with each delivery to jobber.
- B. The jobber will be responsible for checking the grade certificate against the shipment and verifying that cases are stamped accordingly. After checking the certificate, the jobber will retain a copy for their files and send the original to:

The School Board Of Miami-Dade County, Florida
The Department Of Food And Nutrition
7042 West Flagler Street
Miami, Florida 33144
Attention: Planning and Production

- C. Food items which do not indicate the appropriate USDA grade or USDA acceptance service as specified by the bid, will not be accepted by jobber.
- D. Food items shall meet all Miami-Dade County Public Schools bid specifications. Failure of jobber 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.
- E. Items requiring USDA inspection/acceptance service and/or a USDC continuous inspection program service are designated by a code letter in parenthesis () with each item's number as follows:
 - (V) Vegetables - USDA fruits and vegetables inspection/acceptance service required.
 - (M) Meats - USDA meat acceptance/service meat grading branch required or equal to status State of Florida inspection service with label approved by the Child's Nutrition Program.
 - (P) Poultry - USDA grading service poultry division required.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 089-CC03M/WBE	BUYER P. FORD	PAGE SC 5
TITLE FOOD ITEMS: DRY GROCERY		

SPECIAL CONDITIONS (CONTINUED)

(S) Seafood - USDC Seafood Inspection Program, National Marine Fisheries service required.

Each shipping case and grade certificate must be imprinted with the official stamped seal of the required inspection/acceptance service. Grade certificates shall be issued for the designated items to cover all shipments to the jobber. The USDA and USDC grading and stamping shall be completed at the product processing plant and when required, destination acceptance service will be completed upon arrival, and all costs for these services shall be paid by the supplier(s).

It shall be the responsibility of the successful vendor to supply a copy of the appropriate specification of The School Board of Miami-Dade County, Florida to the USDA inspector/grader. The inspector/grader will send a copy of the grade certificate to the Department of Food and Nutrition, 7042 West Flagler Street, Miami, Florida 33144; Attention: Planning and Production.

10. FOOD PRODUCT PURCHASING CONDITIONS:

A. RESPONSIBILITY OF JOBBER:

1. Brands delivered shall be only those contained in specifications and award.
2. The jobber will be responsible to the Board for checking the grade certificate against the shipment. Immediately upon receipt of product, the jobber will then send the certificate to the Department of Food Service for retention and audit.
3. The jobber is responsible for checking that each case bears the USDA or USDC stamp as specified.
4. The jobber is responsible for checking that dated products are freshly prepared and that the products will have normal shelf life for that product.
5. The jobber is responsible for storing food items and other special items at appropriate storage temperatures for the particular item(s).
6. The jobber is responsible for checking to insure that the product is as specified upon receipt.
7. The jobber shall distribute stored inventory using the First-In, First-Out (FIFO) method.
8. The jobber must provide the Department of Food and Nutrition and the Bureau of Procurement Management Services with monthly usage and expenditure reports for each awarded item.
9. Jobber payment to suppliers shall be net 45 days. Failure to comply with this requirement may result in the appropriate default action being taken against the jobber.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 089-CC03M/WBE	BUYER P. FORD	PAGE SC 6
TITLE FOOD ITEMS: DRY GROCERY		

SPECIAL CONDITIONS (CONTINUED)

11. **NEW FOOD ITEMS/BRANDS:** Suppliers wishing to have new food items or new brands of existing food items approved for inclusion on M-DCPS next bid must contact the below named no later than August 1, 2004, for information concerning the submittal of samples:

The School Board of Miami-Dade County, Florida
Materials Testing and Evaluation
c/o Department of Food and Nutrition
Production and Planning Supervisor
7042 West Flagler Street
Miami, Florida 33144
Telephone - (786) 275-0400

The latest appointment date that shall be scheduled for sample submission will be August 15, 2004. No samples for the next bid period will be accepted after this date.

Only the "approved brands" listed on M-DCPS next bid at the time it is mailed to the vendors will be considered for award purposes of that bid.

12. **SUBSTITUTIONS:** The successful vendor(s) shall deliver only those brands and items awarded on this bid. In the event of an emergency, the successful vendor(s) must contact the Department of Food and Nutrition and Procurement Management Services for approval to ship any unauthorized items due to a change in product code number, brand, pack change, etc.
13. **NOTIFICATION OF AWARD:** A notice of award for this bid will be sent to the successful vendors. Purchases of items will be directed through a designated agent of the Board known as the jobber who places the orders and pays for them. All contracts concerning bid items are to be entered into between the supplier (bidder) and the jobber, and not with The School Board of Miami-Dade County, Florida.
14. **DEFAULT:** The supplier(s) shall inform the purchaser of any problems or delays in providing the awarded item(s) as required. The purchaser shall select a menu substitution item, whenever possible, as stated in 6.B of the Special Conditions. However, the School Board shall consider repetitive non-deliveries, late deliveries, and/or deliveries of products not meeting specifications, to be a default of contract, and may result in a rescind of the item(s) awarded with the pertinent liquidated damages imposed, as stated in Section V-E of the Instructions To Bidders.
15. **PAYMENT OF SAMPLES:** The Board will buy no samples and will assume no cost incidental thereto.
16. **U.S.D.A. COMMODITY INVENTORIES:** The bid award quantities for items 2, 12, and 14, may not be utilized if USDA commodities become available during the term of this bid.
17. **NUTRIENT DATA SUBMISSION FORM:** Successful vendors are requested to complete and submit a nutrient data submission form to assist in the gathering of nutrient information. Copies of nutrient data submission forms are included for vendor information.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 089-CC03M/WBE	BUYER P. FORD	PAGE SC 7
TITLE FOOD ITEMS: DRY GROCERY		

SPECIAL CONDITIONS (CONTINUED)

18. **U.S.D.A. CERTIFICATION DOCUMENT:** Each vendor is required to complete and 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 vendors who have not submitted this form.
19. **ALTERNATE BIDS:** Vendors must stipulate any deviations from the specifications given (i.e., maximum quantity available, minimum order quantity, latest delivery date, product grade, etc.). The Board reserves the right to award each item of this bid to single or multiple vendors, reject bids deviating from the specifications given, or reject all bids received.
20. **CONE OF SILENCE:** A CONE OF SILENCE IS APPLICABLE TO THIS COMPETITIVE SOLICITATION. ANY INQUIRY, CLARIFICATION OR INFORMATION REGARDING THIS QUOTE MUST BE REQUESTED IN WRITING BY FAX OR E-MAIL TO:

MR. PHILLIP FORD, BUYER
PROCUREMENT MANAGEMENT SERVICES
FAX #305-523-3362
E-MAIL: PFORD@SBAB.DADE.K12.FL.US

A COPY OF THIS WRITTEN REQUEST MUST BE SENT SIMULTANEOUSLY TO:

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

21. **ERASURES OR CORRECTIONS:** When filling out the Bid Proposal Form, bidders are required to use a typewriter or 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).

The School Board of Miami-Dade County, Florida
Bid #089-CC03M/WBE
FOOD ITEMS: DRY GROCERY

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the
 complete name of the bidder
 Bid #: 089-CC03M/WBE
 Title: FOOD ITEMS: DRY GROCERY
 Buyer: PHILLIP FORD

NAME OF BIDDER:

ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
		<p><u>VENDOR TO USE BLACK BALL POINT PEN OR TYPEWRITER USING BLACK RIBBON WHEN FILLING OUT THIS BID</u></p> <p>*VENDORS ARE REQUESTED TO PROVIDE NUTRIENT ANALYSIS WITH BID FOR ITEMS MARKED WITH AN (*) ASTERISK NEXT TO THE ITEM NUMBER.</p>				<p>ONLY BIDS SUBMITTED FOR APPROVED BRANDS LISTED IN THIS BID DOCUMENT WILL BE CONSIDERED FOR AWARD PURPOSES. BIDDERS SHOULD MAKE EVERY EFFORT TO FURNISH ALL INFORMATION REQUESTED ON BID. INCOMPLETE BID INFORMATION MAY RESULT IN NON-CONSIDERATION OF THE BID IN THE AWARD PROCESS. BIDDERS SUBMITTING BIDS FOR MULTIPLE BRANDS, MUST PROVIDE COMPLETE BID INFORMATION FOR EACH BRAND BID.</p>
1	*1007	<p>BEANS: BLACK, SEASONED, U.S. #1, DOMESTIC, MINIMUM DRAINED WEIGHT 72 OZ. PACKED 6/10 CASE.</p> <p>APPROVED BRANDS: GARCIA #1007, RANCH STYLE, HANOVER.</p>	1,840	CASES 6/10	\$ _____ Per Case	<p>BRAND: _____</p> <p>PROD. # _____</p> <p>CASE PK _____</p> <p>NET CASE WEIGHT _____</p> <p>GROSS CASE WEIGHT _____</p>
2	*1042	<p>BEANS: KIDNEY, DARK RED GRADE A FANCY. MINIMUM DRAINED WEIGHT 72 OZ. PACKED 6/10 CASE.</p> <p>APPROVED BRANDS: FURMAN, ALLEN, BUSH, SYSCO, CASERA, GARCIA, KING COLE, HANOVER.</p>	670	CASES 6/10	\$ _____ Per Case	<p>BRAND: _____</p> <p>PROD. # _____</p> <p>CASE PK _____</p> <p>NET CASE WEIGHT _____</p> <p>GROSS CASE WEIGHT _____</p>
3	3290	<p>CRANBERRY SAUCE: JELLIED U.S. GRADE A (FANCY) NET WEIGHT 7 LBS. 5 OZ. (117 OZ.). PACKED 6/10 TO CASE.</p> <p>APPROVED BRAND: OCEAN SPRAY #01400.</p>	1,975	CASES 6/10	\$ _____ Per Case	<p>BRAND: _____</p> <p>PROD. # _____</p> <p>CASE PK _____</p> <p>NET CASE WEIGHT _____</p> <p>GROSS CASE WEIGHT _____</p>
4	3030 (V)	<p>APPLE SAUCE: UNSWEETENED U.S. GRADE A, MINIMUM NET WEIGHT 108 OZ., BRUX READING MUST BE 9 DEGREE PACKED 6/10 CASE. (REFER TO SPECIFICATIONS APPENDIX AND SPECIAL CONDITIONS 9.).</p> <p>APPROVED BRANDS: LUCKY LEAF #31825, WHITEHOUSE #319, SENECA.</p> <p>*MINIMUM ORDER QUANTITY: 224 CASES.</p>	224	CASES	\$ _____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>ORIGIN OF PRODUCT: _____</p> <p>INDICATE CASE PACK AND SIZE _____</p> <p>NET CASE WEIGHT _____</p> <p>GROSS CASE WEIGHT _____</p> <p>*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN _____</p> <p>CASES _____</p>
5	3946	<p>PINEAPPLE JUICE: NON-CARBONATED 100% FRUIT JUICE. PACKED IN 11.5 FL. OZ. UNITS. CASE PACK NOT TO EXCEED 24 UNITS PER CASE. CASE PACK NOT TO EXCEED 24 UNITS PER CASE. PRODUCT TO BE PACKED IN FLIP TOP CAN. FLIP TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES.</p> <p>APPROVED BRANDS: VERY FINE, JUICE BOWL, OCEAN SPRAY, FRUTOPIA, FLORIDA NATURAL</p>	850	CASES	\$ _____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>CASE COUNT: _____</p> <p>NET CASE WEIGHT: _____</p> <p>GROSS CASE WEIGHT _____</p> <p>NET CONTAINER WT. _____</p> <p>% OF FRUIT JUICE: _____</p>

The School Board of Miami-Dade County, Florida
Bid #089-CC03M/WBE
FOOD ITEMS: DRY GROCERY

BID PROPOSAL FORM (FORMAT B)

Type or print the name of the bidder in the space provided.
Complete names of the bidder:
Bid #: 089-CC03M/WBE
Title: FOOD ITEMS: DRY GROCERY
Buyer: PHILLIP FORD

NAME OF BIDDER: _____

ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
6	3986	<p>ORANGE/PINEAPPLE: 100% JUICE PACKED IN A 6 OZ SHELF STABLE CONTAINER. CONTAINERS MUST BE EASY TO OPEN. DETACHABLE METAL TABS ARE NOT PERMITTED.</p> <p>APPROVED BRAND: BLUEBIRD.</p>	9,255	CASES	\$ _____ Per Case	<p>BRAND: _____</p> <p>PROD. # _____</p> <p>CASE COUNT: _____</p> <p>NET CASE WEIGHT _____</p> <p>GROSS CASE WEIGHT _____</p> <p>INDV. CAN WEIGHT _____</p> <p>INDV. CAN PRICE _____</p>
7	3941	<p>BLENDED JUICE: MINIMUM OF TWO MIXED JUICE FLAVORS. NON-CARBONATED, 100% FRUIT JUICE. PACKAGED IN 11.5 FL. OZ. CONTAINERS. CASE PACK NOT TO EXCEED 24 UNITS PER CASE. PRODUCT TO BE PACKED IN FLIP TOP CAN. FLIP TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES.</p> <p>APPROVED BRANDS: WELCH'S VERY FINE, JUICE BOWL, BLUEBIRD, FLORIDA'S NATURAL, FRUTOPIA.</p>	700	CASES	\$ _____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>CASE COUNT: _____</p> <p>NET CASE WEIGHT: _____</p> <p>GROSS CASE WEIGHT _____</p> <p>NET CONTAINER WT. _____</p> <p>% OF FRUIT JUICE: _____</p> <p>LIST TYPES OF JUICE UTILIZED:</p> <p>1 _____</p> <p>2 _____</p> <p>3 _____</p>
8	3989	<p>GRAPE JUICE: 100% JUICE PACKED IN A 6 OZ. SHELF STABLE CONTAINER. CONTAINERS MUST BE EASY TO OPEN. DETACHABLE METAL TABS ARE NOT PERMITTED.</p> <p>APPROVED BRANDS: BLUEBIRD, SUNBRIGHT.</p>	9,260	CASES	\$ _____ Per Case	<p>BRAND: _____</p> <p>PROD. # _____</p> <p>CASE PK. _____</p> <p>NET CASE WEIGHT _____</p> <p>GROSS CASE WEIGHT _____</p> <p>INDV. CAN WEIGHT _____</p> <p>INDV. CAN PRICE _____</p>
9	3942	<p>GRAPE JUICE: NON-CARBONATED 100% FRUIT JUICE. PACKAGED IN 11.5 FL. OZ. CONTAINERS. CASE PACK NOT TO EXCEED 24 CANS. PRODUCT TO BE PACKED IN FLIP TOP CAN. FLIP TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES.</p> <p>APPROVED BRANDS: VERY FINE, WELCH'S, JUICE BOWL, BLUEBIRD, FLORIDA'S NATURAL, FRUTOPIA.</p>	1,100	CASES	\$ _____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>CASE COUNT: _____</p> <p>COST PER UNIT: \$ _____</p> <p>NET CASE WEIGHT: _____</p> <p>GROSS CASE WEIGHT _____</p> <p>NET CONTAINER WT. _____</p> <p>% OF FRUIT JUICE: _____</p>
10	3991	<p>APPLE JUICE: 100% JUICE PACKED IN A 7 OZ. SHELF STABLE CONTAINER. CONTAINERS MUST BE EASY TO OPEN. DETACHABLE METAL TABS ARE NOT PERMITTED.</p> <p>APPROVED BRANDS: BLUEBIRD, CHOICE CROP/SUNBRIGHT.</p>	9,900	CASES	\$ _____ Per Case	<p>BRAND: _____</p> <p>PROD. # _____</p> <p>CASE PK. _____</p> <p>NET CASE WEIGHT _____</p> <p>GROSS CASE WEIGHT _____</p> <p>INDV. CAN WEIGHT _____</p> <p>INDV. CAN PRICE _____</p> <p>COST PER OUNCE _____</p>
11	3943	<p>APPLE JUICE: NON-CARBONATED 100% FRUIT JUICE. MINIMUM OF 11.5 FL. OZ. PER CAN. CASE PACK NOT TO EXCEED 24 UNITS PER CASE. PRODUCT TO BE PACKED IN FLIP TOP CAN. FLIP TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES.</p> <p>APPROVED BRANDS: VERY FINE, JUICE BOWL, OCEAN SPRAY, MINUTE MAID, TROPICANA, FLORIDA'S NATURAL, FRUTOPIA.</p>	1,100	CASES	\$ _____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>CASE COUNT: _____</p> <p>NET CASE WEIGHT: _____</p> <p>GROSS CASE WEIGHT _____</p> <p>NET CONTAINER WT. _____</p> <p>% OF FRUIT JUICE: _____</p>
12	*4035	<p>BEANS: GARBANZO OR CHICK-PEAS, CANNED. PACKED IN BRINE. U.S. GRADE A. PACKED 6/10 SIZE CANS PER CASE.</p> <p>APPROVED BRANDS: GARCIA #4035, ALLEN, FURMAN #04148, PERFECTION, BELLA VISTA #84199, KING COLE, HANOVER.</p>	500	CASES 6/10	\$ _____ Per Case	<p>BRAND: _____</p> <p>PROD. # _____</p> <p>NET CASE WEIGHT _____</p> <p>GROSS CASE WEIGHT _____</p>

The School Board of Miami-Dade County, Florida
Bid #089-CC03M/WBE
FOOD ITEMS: DRY GROCERY

BID PROPOSAL FORM (FORMAT B)

Type or print in this box, the
 complete name of the bidder:
 Bid #: 089-CC03M/WBE
 Title: FOOD ITEMS: DRY GROCERY
 Buyer: PHILLIP FORD

NAME OF BIDDER:

ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
13	*4070	BEETS: SLICED SMALL, (LESS THAN 2" - 1/2") U.S. GRADE A (FANCY) MINIMUM DRAINED WEIGHT 66 OZ. PACKED 6/10 CASE. APPROVED BRANDS: DIAMOND A #22501 OR FURMAN, LIBBY'S.	620	CASES 6/10	\$ _____ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____
14	*4085	BLACKEYED PEAS: FRESH PACK U.S. GRADE A MINIMUM DRAINED WEIGHT 70 OZ. PACKED 6/10 CASE. APPROVED BRANDS: GARCIA #4085, ALLEN, FURMAN, KING COLE.	175	CASES 6/10	\$ _____ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____
15	4364	DEHYDRATED INSTANT CHOPPED ONIONS: PACKED IN AIR TIGHT REUSABLE CONTAINERS. VENDOR MUST INDICATE WEIGHT PER CAN. APPROVED BRANDS: ROGERS, COLONIAL SPICE, BASIC, MC CORMICK, CFS, MILLFLOW, BEKAL, GUSTOSO, MITCH, PINZON.	535	CASES	\$ _____ Per Case	BRAND: _____ PROD. # _____ NO. UNITS/CASE _____ INDICATE NET WEIGHT OF CONTAINER AND PACKING _____ WEIGHT OF EACH UNIT _____ GROSS CASE WEIGHT _____
16	4400	PARSLEY FLAKES-DEHYDRATED: MINIMUM 10 OZ. CONTAINER RESEALED PLASTIC CONTAINER. APPROVED BRANDS: COLONIAL SPICE, BASIL, MC CORMICK, CFS, FLAYCO, GUSTOSO BRAND, SPECIALITY SPICE, BASIC, BADIA.	185	EACH 10 OZ. CONTAINER	\$ _____ Per Container	BRAND: _____ PROD. # _____ INDICATE NET CONTAINER WEIGHT _____ INDICATE GROSS CONTAINER WEIGHT _____
17	5311	FRUIT SNACKS: MADE WITH FRUIT OR FRUIT JUICE. NOVELTY SNACKS. CHARACTERS MUST BE APPROVED PRIOR TO DISTRIBUTION. APPROVED BRANDS: FARLEY'S, GOOD SOURCE, BRACH'S #50396, #50367, #50368, GRIST MILL/CURIOUS GEORGE, PROMOTION IN MOTION/JAWS, FERRARA PAN CANDAY COMPANY/FRUIT PARADE, KETTLE VALLEY, PROMOTION IN MOTION, FRUIT GUSHERS (STRAWBERRY PUNCH)	1,135	CASES	\$ _____ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ INDV. NET PKG. WEIGHT _____ INDV. PKG. PRICE _____
18	7155	MILK EVAPORATED: 48/12 OZ. APPROVED BRANDS: CARNATION, PET, JERZEE, SUNSHINE.	440	CASES 48/12	\$ _____ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____

The School Board of Miami-Dade County, Florida
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BID PROPOSAL FORM (FORMAT B)

To be filled in by bidder, and complete name of the bidder	
Bid #:	089-CC03M/WBE
Title:	FOOD ITEMS: DRY GROCERY
Buyer:	PHILLIP FORD

NAME OF BIDDER:

ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
19	8210	JELLY, GRAPE PURE: U.S. GRADE B. PACKED 6/10 PER CASE. APPROVED BRANDS: DIXIE CRYSTAL #12002, SUNAID, KRAFT, PILGRIM FARMS, IDEAL, STRATFORD FARMS.	100	CASES 6/10	\$ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____
20	8460	MARSHMALLOWS: MINIATURE, PACKED 6/1 lb. POLY BAGS, APPROXIMATELY 800 PER POUND. APPROVED BRANDS: CLOWN, KRAFT, CAMPFIRE, ORIGINAL JET-PUFFED.	160	CASES OF 6/1 lb.	\$ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____
21	9006	BAKING POWDER: DOUBLE ACTING. PACKED 10 LB. CAN. APPROVED BRANDS: CALUMET #267C, FLEISCHMANS #26-9000, CLABBER GIRL, DIAMOND CRYSTAL.	810	EACH 10 LB. CANS	\$ Per Can	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____
22	9004	BAKING SODA: 24/1 lb. APPROVED BRANDS: ARM & HAMMER, HOSPITALITY, GREGG FOODS, DIAMOND CRYSTAL, BORDEN.	700	CASES OF 24/1 lb.	\$ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____
23	9050	CORNSTARCH: REGULAR. 24/1 lb. PER CASE. APPROVED BRANDS: ARGO #9050, CONTINENTAL, TASTY SNACKS, BORDEN.	265	CASES OF 24/1 lb.	\$ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____
24	9056	CREAM OF TARTAR: 1/20 OZ. CONTAINER. APPROVED BRANDS: CFS, MC CORMICK, MILLFLOW, GUSTOSO, MITCH'S.	115	EACH 20 OZ. CONTAINER	\$ Per Container	BRAND: _____ PROD. # _____ INDICATE NET CONTAINER WEIGHT _____ GROSS CONTAINER WEIGHT _____
		ITEMS 25 THROUGH 27 TO BE AWARDED ON A TOTAL LOW BID BASIS. BIDDERS MUST BID ALL ITEMS. APPROVED BRANDS FOR ALL GELATIN FLAVOR: JELLO BRAND, DELMARK, NIFDA, CFS, MILANI, NABISCO ROYAL, DIAMOND CRYSTAL, FIRST QUALITY.				
25	9060	GELATIN, STRAWBERRY: NOT LESS THAN 235 BLOOM. PACKED: 12/24 OZ. CASE.	1,190	CASES 12/24 OZ.	\$ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____
26	9061	GELATIN, LIME: NOT LESS THAN 235 BLOOM. PACKED: 12/24 OZ. CASE.	335	CASES 12/24 OZ.	\$ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____
27	9063	GELATIN, ORANGE: NOT LESS THAN 235 BLOOM. PACKED: 12/24 OZ. CASE.	2,675	CASES 12/24 OZ.	\$ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____

The School Board of Miami-Dade County, Florida
Bid #089-CC03M/WBE
FOOD ITEMS: DRY GROCERY

BID PROPOSAL FORM (FORMAT B)

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Supplier Name of the Bidder: _____

Bid #: 089-CC03M/WBE

Title: FOOD ITEMS: DRY GROCERY

Buyer: PHILLIP FORD

NAME OF BIDDER: _____

ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
28	9082	VINEGAR WHITE: NOT LESS THAN 5% ACETIC ACID. PACKED: 4/1 GAL. CASE. APPROVED BRANDS: CHEF CHOICE, SUNLIGHT, HEINZ, GOLDCREST AND PIKNIK.	1,120	CASES 4/1 GAL.	\$ _____ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____
29	9158	FOOD COLORING: EGG SHADE, U.S. CERTIFIED. 1 QT. PLASTIC, LEAK PROOF CONTAINERS. APPROVED BRANDS: COLONIAL, MC CORMICK, MARLISS BY FLAYCO, DIAMOND CRYSTAL.	750	QTS.	\$ _____ Per Quart	BRAND: _____ PROD. # _____ INDICATE NET CONTAINER WEIGHT _____ GROSS CONTAINER WEIGHT _____ CONTAINER SIZE _____
30	9160	FOOD COLORING: GREEN, U.S. CERTIFIED. 1 QT. PLASTIC LEAK PROOF CONTAINERS. APPROVED BRANDS: COLONIAL, MC CORMICK, MARLISS BY FLAYCO, DIAMOND CRYSTAL.	95	QTS.	\$ _____ PER QUART	BRAND: _____ PROD. # _____ INDICATE NET CONTAINER WEIGHT _____ GROSS CONTAINER WEIGHT _____ CONTAINER SIZE _____
31	9170	FOOD COLORING: RED, U.S. CERTIFIED. 1 QT. PLASTIC, LEAK PROOF CONTAINERS. APPROVED BRANDS: COLONIAL, MC CORMICK, MARLISS BY FLAYCO, DIAMOND CRYSTAL.	160	QTS.	\$ _____ PER QUART	BRAND: _____ PROD. # _____ CONTAINER SIZE _____ GROSS CONTAINER WEIGHT _____ NET CONTAINER WEIGHT _____
32	9175	FOOD COLORING: BLUE, U.S. CERTIFIED. 1 QT. PLASTIC, LEAK PROOF CONTAINERS. APPROVED BRANDS: COLONIAL, MC CORMICK, MARLISS BY FLAYCO, DIAMOND CRYSTAL.	80	QTS.	\$ _____ PER QUART	BRAND: _____ PROD. # _____ CONTAINER SIZE _____ GROSS CONTAINER WEIGHT _____ NET CONTAINER WEIGHT _____
33	9232	MUSTARD: PREPARED, PURE, IN GLASS OR SEALED PLASTIC WIDE MOUTH, LEAK PROOF CONTAINERS. TO BE PREPARED IN ACCORDANCE WITH FEDERAL SPECIFICATION EE-41-821-F. TO BE TYPE 1, LIGHT SALAD TYPE. PACKED 4/1 GALLON CONTAINERS PER CASE. APPROVED BRANDS: CHEFS CHOICE, FRENCHS, SUNLIGHT #9232, SYSCO, GOLDCREST, FLAVOR LIFT, PILGRIM FARMS, PIKNIK #303410, BENNETTS.	210	CASES 4/1 GAL.	\$ _____ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____
34	9250	PICKLES: DILL, SLICES, U.S. GRADE A UNIFORMLY SLICED (MAXIMUM) 10% DEFECTS, MINIMUM COUNT 275 PER #10 CAN OR 1 GALLON CONTAINER. PACKED: 6/#10 CANS OR 4/1 GALLON, PLASTIC, LEAK PROOF CONTAINERS PER CASE. APPROVED BRANDS: GATES, HEINZ, PILGRIM FARMS, SYSCO, CAPCO BY RODENBERRY #453-76, VALASIC #31444/31344, LITTLE SISTER.	1,215	CASES 6/10 OR 4/1 GAL.	\$ _____ Per Case	BRAND: _____ PROD. # _____ INDICATE CS. PACKING _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ TOTAL # SLICES PER INDV. UNIT _____ TOTAL # SLICES PER CASE _____

The School Board of Miami-Dade County, Florida
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7 years or more to this bid, the
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 Bid #: 089-CC03M/WBE
 Title: FOOD ITEMS: DRY GROCERY
 Buyer: PHILLIP FORD

NAME OF BIDDER:

ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
35	9258	RELISH: SWEET, U.S. GRADE A CURED, MINIMUM DRAINED WEIGHT 82% OF VOLUME WEIGHT WITH ADDITION OF SUITABLE NUTRITIVE SWEETING INGREDIENTS. BRIX READING: 32 DEGREE. PACKED: 6#10 CANS OR 4/1 GALLON, PLASTIC, LEAK PROOF CONTAINERS PER CASE. APPROVED BRANDS: SYSCO, CAPCO BY RODENBERRY, VALASIC CROWN, HEINZ PILGRIM FARMS, CATES FANCY SWEET, LITTLE SISTER.	925	CASES 6/10 OR 4/1 GAL.	\$ _____ Per Case	BRAND: _____ PROD. # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ CASE PACK _____
36	9290	SAUCE WORCESTERSHIRE: 1 GALLON PLASTIC, LEAK PROOF CONTAINER. APPROVED BRANDS: FLAVOR-LIFT, COLONIAL SPICE, GOLD CREST, HEINZ, FRENCH'S, CFS BRAND, LEA * PERRINS, REGAL BY MILLFLOW, DIAMOND CRYSTAL, SUNLIGHT, MAXIM/WESTON.	300	GALS.	\$ _____ Per Gallon	BRAND: _____ PROD. # _____ TYPE OF CONTAINER _____ INDICATE NET CONTAINER WEIGHT _____ INDICATE GROSS CONTAINER WEIGHT _____
37	9999	SAUCE, SPANISH BARBEQUE (MOJO CRIOLLO): PRODUCT TO BE PACKAGED 4 1-GALLON PLASTIC, LEAK PROOF CONTAINERS PER CASE. PRODUCT TO CONTAIN NO MSG. PRODUCT TO MEET FLAVOR PROFILE FOR HISPANIC/CARIBBEAN TASTES. APPROVED BRANDS: BIDDERS TO SUBMIT SAMPLES AS INDICATED IN SPECIAL CONDITIONS	1200	CASES	\$ _____ Per Case	BRAND: _____ PROD. # _____ TYPE OF CONTAINER _____ INDICATE NET CONTAINER WEIGHT _____ INDICATE GROSS CONTAINER WEIGHT _____
38	9999	SAUCE, TERIYAKI: PRODUCT TO BE PACKAGED 4 1-GALLON PLASTIC, LEAK PROOF CONTAINERS PER CASE. READY-TO-USE AS A MARINADE, DIPPING SAUCE, OR SAUCE BASE. PRODUCT TO CONTAIN AUTHENTIC ORIENTAL/ASIAN-STYLE APPROVED BRANDS: BIDDERS TO SUBMIT SAMPLES AS INDICATED IN SPECIAL CONDITIONS	400	CASES	\$ _____ Per Case	BRAND: _____ PROD. # _____ TYPE OF CONTAINER _____ INDICATE NET CONTAINER WEIGHT _____ INDICATE GROSS CONTAINER WEIGHT _____

The School Board of Miami-Dade County, Florida
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Bid #: 089-CC03M/WBE

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ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
		<p>SPICES</p> <p>THE AROMA AND CHARACTERISTIC SHALL BE TRUE TO NAME AND UNLESS OTHERWISE INDICATED, PURE. THE PRODUCT SHALL BE PROCESSED AND PACKAGED UNDER SANITARY CONDITIONS IN A RE-SEALED, AIR TIGHT CONTAINER, AND SHALL BE LABELED TO SHOW PRODUCT NAME, NET WEIGHT, BRAND NAME, AND MANUFACTURER.</p> <p>*BIDDER MUST INDICATE NET WEIGHT OF EACH CONTAINER.</p> <p><u>ITEM 39 THROUGH 50 TO BE AWARDED ON AN INDIVIDUAL LOW BID BASIS MEETING SPECIFICATIONS, AND WILL BE AWARDED ON THE LOWEST PRICE PER OUNCE.</u></p> <p><u>APPROVED BRANDS FOR SPICE ITEMS 40 THROUGH 50:</u> <u>ROSEBUD, MCCORMICK, FINEST CHOICE/COLONIAL SPICE, FRENCH'S BEKAL, CACHITA/FLORIDA SPICES, GUSTOSO, LIBORIO, RADIA.</u></p> <p><u>*MARLISS/FLAYCO BRAND APPROVED FOR ITEMS 40 THROUGH 50, IF PACKED APPROX. 12-16 OZ. EACH CONTAINER.</u></p> <p><u>*MILFLO BRAND SPICES ARE APPROVED FOR THE FOLLOWING ITEMS ONLY: 44, 47, & 50.</u></p> <p><u>*PINZON BRAND SPICES ARE APPROVED FOR ITEMS 39 THROUGH 49.</u></p>				
39	9304	BAY LEAVES: WHOLE, IMPORTED FANCY, PURE, APPROX. 1	150	1 LB. CONTAINER	\$ _____ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT _____ INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED _____
40	9310	CELERY SEED WHOLE: APPROX. 1 LB. CONTAINER.	205	1 LB. CONTAINER	\$ _____ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT _____ INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED _____
41	9312	CHILI POWDER: FANCY, PURE APPROX. 1 LB. CONTAINER.	1,070	1 LB. CONTAINER	\$ _____ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT _____ INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED _____

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ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
42	9314	CINNAMON: GROUND, PURE. APPROX. 1 LB. CONTAINER.	700	1 LB. CONTAINER	\$ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED
43	9324	GARLIC POWDER: FANCY, PURE, APPROX. 1 LB. CONTAINER.	5,580	1 LB. CONTAINER	\$ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED
44	9344	MUSTARD: DRY, GROUND APPROX. 1 LB. OR LESS CONTAINER.	480	1 LB. CONTAINER	\$ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED
45	9346	NUTMEG: GROUND, APPROX. 16 OZ. CONTAINER.	250	16 OZ. CONTAINER	\$ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED
46	9352	OREGANO: FLAKES, FANCY, PURE, 1 LB. CONTAINER.	1,150	1 LB. CONTAINER	\$ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED
47	9354	PAPRIKA: GROUND, SPANISH HUNGARIA, CALIFORNIA (DOMESTIC) (FANCY), PURE 1 LB. CONTAINER.	480	1 LB. CONTAINER	\$ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED
48	9356	PEPPER: BLACK, GROUND, (FANCY) 1 LB. CONTAINER.	1,600	1 LB. CONTAINER	\$ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED

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ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
49	9364	PEPPER: WHITE, GROUND, (FANCY) 1 LB. CONTAINER.	580	1 LB. CONTAINER	\$ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT _____ INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED _____
50	9368	POULTRY, SEASONING: GROUND, FANCY, PURE, PACKED: 1 LB. CONTAINERS.	360	1 LB. CONTAINER	\$ Per Container	BRAND: _____ PROD. # _____ GROSS CONTAINER WEIGHT _____ INDICATE NET WEIGHT OF CONTAINER TO BE FURNISHED _____
51	9300	ALLSPICE: GROUND FANCY PURE 1 LB. CONTAINER. <u>APPROVED BRANDS:</u> ROSERED, MCCORMICK, TONES, COLONIAL SPICE, FRENCH'S, BASIC, FLAVORITE LAB, BEKAL, MARLISS/FLAYCO, DURKEE, CACHITA, LIBORIO, BADIA.	170	EACH 1 LB. CONTAINER	\$ PER EACH CONTAINER	BRAND: _____ PRODUCT # _____ SIZE OF CONTAINER TO BE FURNISHED _____ NET WEIGHT OF CONTAINER _____ GROSS CONTAINER WEIGHT _____
52	9303	BASIL: SWEET, CHOPPED LEAF, FANCY, PURE, 1 LB. CONTAINER. <u>APPROVED BRANDS:</u> ROSERED, MCCORMICK, TONES, COLONIAL SPICE, FRENCH'S, BASIC, FLAVORITE LAB, BEKAL, CACHITA, DURKEE, MARLISS/FLAYCO, LIBORIO, BADIA, PINZON.	95	EACH 1 LB. CONT.	\$ PER EACH 1 LB. CONTAINER	BRAND: _____ PRODUCT # _____ INDICATE NET WEIGHT OF CONTAINER _____ INDICATE GROSS WEIGHT OF CONTAINER _____
53	9365	CUMIN POWDER: FANCY PURE, PACKED APPROX. ONE POUND CONTAINER. THE AROMA AND CHARACTERISTIC SHALL BE TRUE TO NAME. THE PRODUCT SHALL BE PROCESSED AND PACKAGED UNDER SANITARY CONDITIONS IN A RE-SEALABLE, AIR TIGHT CONTAINER, AND SHALL BE LABELED TO SHOW PRODUCT NAME, NET WEIGHT, BRAND NAME, AND MANUFACTURER. <u>APPROVED BRANDS:</u> ROSERED, MCCORMICK, TONES, COLONIAL SPICE, FRENCH'S BEKAL, CACHITA, FLORIDA SPICES, GUSTOSO, LIBORIO, BADIA, MARLISS, FLAYCO, PINZON.	360	CONTAINER	\$ PER CONTAINER	BRAND: _____ PRODUCT # _____ NET CONTAINER WEIGHT _____ GROSS CONTAINER WEIGHT _____
54	99.99	ADOBO SEASONING: SEASONING TO FLAVOR MEATS AND VEGETABLE DISHES. FORMULATED TO APPEAL TO CARIBBEAN/LATIN FLAVOR TASTE. PRODUCT TO CONTAIN NO MSG. <u>APPROVED BRANDS:</u> BIDDERS TO PROVIDE SAMPLES AS INDICATED IN SPECIAL CONDITIONS.	375	EACH 1 LB. CONT.	\$ PER EACH 1 LB. CONTAINER	BRAND: _____ PRODUCT # _____ INDICATE NET WEIGHT OF CONTAINER _____ INDICATE GROSS WEIGHT OF CONTAINER _____
55	9329	RICE SEASONING MIXES: MIXES TO PROVIDE TASTE PROFILE FOR ORIENTAL AND/OR HISPANIC FLAVORS USING HERBS, SPICES AND DRIED VEGETABLES. PRODUCT TO CONTAIN NO MSG. PRODUCT TO BE PACKED 8 TO 12 OZ PER PACKAGE <u>APPROVED BRANDS:</u> LAWRY'S, MARLISS/FLAYCO, FINE FOODS, BERNARD FOODS #301113, BERNARD FOODS #301153, BADIA.	570	CASES	\$ PER CASE	BRAND: _____ PRODUCT # _____ INDICATE PACKAGE NET WEIGHT _____ INDICATE CASE COUNT _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____

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ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
		ITEMS 56 AND 57 TO BE AWARDED ON A TOTAL LOW BID BASIS. VENDORS MUST BID BOTH ITEMS.				
56	9384	<p>SALT: COOKING, PURE, FINE CLEAR. PACKED: 25 LB. BAGS.</p> <p>APPROVED BRANDS: SUPERIOR, CAREY UNITED, ROSERED, MCCORMICK, FINEST, CHOICE/COLONIAL SPICE, FRENCH'S BEKAL, CACHITA/FLORIDA SPICES, GUSTOSO, LIBORIO, BADIA, MILLFLOW, RED-GARLIC, EVERCHANGING, *MARLISS/FLAYCO</p> <p>PACKED APPROX. 12-16 OZ. EACH CONTAINER.</p> <p>MINIMUM ORDER QUANTITY: 25 CASES</p>	945	BAGS	<p>\$ _____</p> <p>Per 25 lb. bag</p>	<p>BRAND: _____</p> <p>PROD. # _____</p> <p>*INDICATE NET WEIGHT _____</p> <p>GROSS CONTAINER WEIGHT _____</p> <p>*INDICATE MINIMUM ORDER QUANTITY TO APPLY IF NOT AS SHOWN.</p>
57	9385	<p>SALT: VERY FINE GRAIN PACKED: 24/26 OZ. BOX/CASE</p> <p>APPROVED BRANDS: DIAMOND, CAREY, UNITED.</p> <p>MINIMUM ORDER QUANTITY: 25 CASES</p>	360	CASES 24/26 OZ.	<p>\$ _____</p> <p>Per Case</p>	<p>BRAND: _____</p> <p>PROD. # _____</p> <p>*INDICATE NET WEIGHT _____</p> <p>GROSS CONTAINER WEIGHT _____</p> <p>COST PER CONTAINER _____</p> <p>*INDICATE MINIMUM ORDER QUANTITY TO APPLY IF NOT AS SHOWN.</p>
58	9382	<p>ALMOND FLAVORING: FLAVOR PROFILE TO BE TRUE TO THE AROMA AND FLAVOR OF ALMOND PASTE. RATIO OF 16:1. PACKED IN MAXIMUM 10 LB. CONTAINER TO MAINTAIN INTEGRITY OF FLAVOR AND PRODUCT.</p> <p>APPROVED BRANDS: BIDDERS TO SUBMIT PRODUCT FOR TESTING AS INDICATED IN SPECIAL CONDITIONS</p>				<p>BRAND: _____</p> <p>PROD. # _____</p> <p>*INDICATE NET WEIGHT _____</p> <p>GROSS CONTAINER WEIGHT _____</p> <p>COST PER CONTAINER _____</p> <p>*INDICATE MINIMUM ORDER QUANTITY TO APPLY IF NOT AS SHOWN.</p>
59	7378	<p>COCONUT: SWEETENED, PREPARED, LOW MOISTURE CONTENT, MEDIUM SHREDDED. PACKED: 1/10 LB. CARTON</p> <p>APPROVED BRANDS: COLONIAL, BAKERS, VIRMURCO, RED V PRODUCTS, PENNATE.</p>	230	EACH	<p>\$ _____</p> <p>Per Carton</p>	<p>BRAND: _____</p> <p>PROD. # _____</p> <p>NET CARTON WEIGHT _____</p> <p>GROSS CARTON WEIGHT _____</p>
60	5275	<p>SALTINE CRACKERS: INDIVIDUALLY PACKED. APPROX. 120/8 PACK PER PKG. OR CASE OF APPROX. 240/4 PACK PER CASE.</p> <p>APPROVED BRANDS: NABISCO #1520-0, SUNSHINE #13057, KEEBLER #01446, BECKY KAY'S.</p>	19,300	CASES 120/8 PKG. OR 240/4 PKG.	<p>\$ _____</p> <p>PER CASE (LIST)</p>	<p>BRAND: _____</p> <p>PRODUCT #: _____</p> <p>INDICATE CASE PACK SIZE _____</p> <p>INDICATE NO. OF CRACKERS PER PACKAGE _____</p> <p>NET CASE WEIGHT _____</p> <p>GROSS CASE WEIGHT _____</p>

The School Board of Miami-Dade County, Florida
Bid #089-CC03M/WBE
FOOD ITEMS: DRY GROCERY

BID PROPOSAL FORM (FORMAT B)

Type or print the name of the bidder	
Complete name of the bidder	
Bid #:	089-CC03M/WBE
Title:	FOOD ITEMS: DRY GROCERY
Buyer:	PHILLIP FORD

NAME OF BIDDER:

ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
61	5277	FAT FREE SALTINE CRACKERS: INDIVIDUALLY PACKED APPROX. 120/6 PACK OR CASE OF APPROX. 240/4 PACK CASE. FAT FREE. APPROVED BRAND: ZESTA PC #01024.	30	CASES	\$ _____ Per Case	BRAND: _____ PROD. # _____ INDICATE CASE PACK SIZE _____ INDICATE NO. OF CRACKERS PER PKG _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____
62	9999	HERB AND SPICE SEASONING: SODIUM FREE, ALL PURPOSE TO CONTAIN ONION, SPICES, GARLIC, LEMON PEEL AND CELERY. MINIMUM OF 1 LB. CONTAINER. MAXIMUM OF 2 LB. CONTAINER. APPROVED BRANDS: PARSLEY PATCH, LAWRY'S #80607, EVERCHANGING SEASONINGS.	225	CASES	\$ _____ Per Case	BRAND: _____ PROD. # _____ INDICATE CONTAINER NET WEIGHT _____ INDICATE NO. OF CONTAINER PER CASE _____ INDICATE NET CASE WEIGHT _____ GROSS CONTAINER WEIGHT _____
63	7188	ASEPTIC MILK: GRADE A, HOMOGENIZED UNIT, VITAMIN D FORTIFIED. ULTRA HIGH TEMPERATURE PROCESSING, PACKAGED ONE HALF PINT UNITS. WHOLE MILK, NO PRESERVATIVES 6 MONTHS SHELF LIFE. APPROVED BRAND: PARMALAT.	30	CASES	\$ _____ Per Case	BRAND: _____ PROD. # _____ UNIT NET WEIGHT _____ NO. OF UNITS PER CASE _____ CASE PRICE _____ CASE NET WEIGHT _____ GROSS CONTAINER WEIGHT _____
64	7187	LOWFAT ASEPTIC MILK: GRADE A, HOMOGENIZED ULTRA HIGH TEMPERATURE PROCESSING, VITAMIN D FORTIFIED, PACKAGED IN ONE HALF PINT UNITS. LOWFAT 2% MAXIMUM 6 MONTHS SHELF LIFE. APPROVED BRANDS: PARMALAT, EMERALD FARMS.	90	CASES	\$ _____ Per Case	BRAND: _____ PROD. # _____ UNIT NET WEIGHT _____ NO. OF UNITS PER CASE _____ CASE PRICE _____ CASE NET WEIGHT _____ GROSS CONTAINER WEIGHT _____
65	9999	SOY MILK, ASEPTIC PACK: LOWFAT ORGANIC SOY MILK PRODUCT TO CONTAIN NO LESS THAN 8 GRAMS OF SOY PROTEIN. PRODUCT TO BE MADE AVAILABLE IN A VARIETY OF FLAVORS, FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION FROM A LIST PROVIDED BY THE WINNING VENDOR. APPROVED BRAND:	75	CASES	\$ _____ Per Case	BRAND: _____ PROD. # _____ UNIT NET WEIGHT _____ NO. OF UNITS PER CASE _____ CASE PRICE _____ CASE NET WEIGHT _____ GROSS CONTAINER WEIGHT _____
66	7188	CHOCOLATE LOWFAT ASEPTIC MILK: GRADE A, HOMOGENIZED ULTRA HIGH TEMPERATURE PROCESSING, VITAMIN D FORTIFIED, PACKAGED IN ONE HALF PINT UNITS LOWFAT 2% MAXIMUM 6 MONTHS SHELF LIFE. APPROVED BRAND: PARMALAT.	75	CASES	\$ _____ Per Case	BRAND: _____ PROD. # _____ UNIT NET WEIGHT _____ NO. OF UNITS PER CASE _____ CASE PRICE _____ CASE NET WEIGHT _____ GROSS CONTAINER WEIGHT _____
67	5187	CRACKERS, CHEESE: BITE SIZE, LOW CHOLESTEROL. MADE WITH NATURAL CHEESE. MUST WEIGH A MINIMUM OF 1-1/2 OZ. APPROVED BRANDS: SUNSHINE, NABISCO, FRITO LAY, PEPPERIDGE FARM.	610	CASES	\$ _____ Per Case	BRAND: _____ PRODUCT # _____ CASE COUNT _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ INDV. PKG. WEIGHT _____ INDV. PKG. COST _____
68	5353	BEAR SHAPED GRAHAM CRACKERS: MINI BEAR SHAPED COOKIES PACKED IN INDIVIDUALLY SEALED PACKAGES. MADE WITH ALL-VEGETABLE SHORTENING INDIVIDUALLY WRAPPED IN HEAT SEALED PACKAGE TO INSURE FRESHNESS. MINIMUM OF 3/4 OZ. PER PACKAGE. MINIMUM PACK 60 PER CASE. APPROVED BRANDS: SUNSHINE/KEEBLER, NABISCO, RALSTON, M.J.M.	1,750	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ CASE COUNT _____ INDV. UNIT WEIGHT _____ INDV. UNIT COST _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____
69	9399	TEA BAGS: ORANGE PEKOE AND PEKOE BLEND. INDIVIDUALLY WRAPPED TEA BAGS. EACH BAG TO YIELD 1 CUP. APPROVED BRANDS: GOLDEN TIP, LIPTON, CARRIAGE INN, NESTLE, MCCORMICK, MAXWELL HOUSE.	105	CASES 1000 EACH	\$ _____ PER CASE	BRAND: _____ PROD. # _____ CONTAINER PACK _____ INDICATE CASE PACKING IF NOT AS SHOWN IN NO. _____ GROSS CONTAINER _____

The School Board of Miami-Dade County, Florida
Bid #089-CC03M/WBE
FOOD ITEMS: DRY GROCERY

BID PROPOSAL FORM (FORMAT B)

Type or print in block letters:
 Bid #: 089-CC03M/WBE
 Title: FOOD ITEMS: DRY GROCERY
 Buyer: PHILLIP FORD

NAME OF BIDDER:

ITEM NO.	M-DCPS NO.	DESCRIPTION OF ITEM	EST. QTY.	UNIT	PRICE PER UNIT	
70	9198	BEEF BASE: CONTAINING USDA INSPECTED COOKED BEEF. PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE. NUTRITIONAL DATA SHALL ACCOMPANY BID. BIDDER IS TO FURNISH YIELD. PRODUCT MUST BE SHELF STABLE, AND MUST NOT REQUIRE REFRIGERATION. PACKED APPROX. 2/5 LB. CONTAINERS IN RESEALABLE CONTAINER. APPROVED BRANDS: MAJOR, REGAL, LE GOUT, MINOR'S MILANI FOODS, BORDEN, STOUFFER'S, HACO.	505	CASES	\$ PER CASE	BRAND: _____ PRODUCT #: _____ INDICATE CASE PACKING _____ NET CASE WEIGHT _____ NET WEIGHT EACH CONTAINER _____ GROSS CASE WEIGHT _____
71	9200	HAM BASE: TO CONTAIN USDA INSPECTED ROASTED SMOKED HAM. PRODUCT TO CONTAIN NATURAL FLAVORING. PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE. NUTRITIONAL DATA SHALL ACCOMPANY BID. BIDDER IS TO FURNISH YIELD. PRODUCT MUST BE SHELF STABLE, AND MUST NOT REQUIRE REFRIGERATION. PACKED APPROX. 2/5 LB. CONTAINERS IN RESEALABLE CONTAINER. APPROVED BRANDS: GRIFFITH LABS, REGAL, MAJOR, MINOR'S, MILANI, STOUFFER'S, HACO	150	CASES	\$ PER CASE	BRAND: _____ PRODUCT #: _____ INDICATE CASE PACKING _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ NET WEIGHT EACH CONTAINER _____
72	9193	CHICKEN BASE: USDA OR FDA INSPECTED; WITH RECONSTITUTION INSTRUCTIONS. PRODUCT TO CONTAIN USDA INSPECTED COOKED CHICKEN FAT TO PROVIDE MAXIMUM CHICKEN FLAVORING. PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE. NUTRITIONAL DATA SHALL ACCOMPANY BID. BIDDER IS TO FURNISH YIELD. PRODUCT MUST BE SHELF AND MUST NOT REQUIRE REFRIGERATION. PACKED APPROX. 2/5 LB. CONTAINERS IN RESEALABLE CONTAINER. APPROVED BRANDS: MAJOR, LE GOUT, MINOR'S BORDEN, MILANI, STOUFFER'S, HACO, PINZON.	1,230	CASES	\$ PER CASE	BRAND: _____ PRODUCT #: _____ INDICATE CASE PACKING _____ NET CASE WEIGHT _____ NET WEIGHT EACH CONTAINER _____ GROSS CASE WEIGHT _____
73	9285	SALSA, CHUNKY-STYLE: READY TO SERVE 6#/10 CANS OR 4/1 GALLON PER CASE. (REFER TO SPECIFICATIONS APPENDIX). APPROVED BRANDS: QUE BUENO #8078-6, OLD EL PASO #88181, SANTIAGO #0001, ROSARITA, RED WING, PRIMAVERA, PACE, LA JUNTA.	500	CASES	\$ PER CASE	BRAND: _____ PRODUCT #: _____ PACK _____ NUMBER OUNCES PER CONTAINER _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____

SPECIAL CONDITIONS
AFRICAN AMERICAN/WOMEN BUSINESS PARTICIPATION

This bid is limited to those individuals and businesses classified as African American or Women businesses which shall be so certified by Miami-Dade County Public Schools (M-DCPS) prior to contract award.

African American or Women businesses not certified by M-DCPS must complete and submit the attached M/WBE Certification Application, With all required documents, with the bid. Failure to be certified by M-DCPS at the time of bid opening, or to submit the required M/WBE Certification Application, with the required documents, will result in your bid being considered non-responsive.

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.

Check One:

1. Certified with Miami-Dade County Public Schools _____
 (Attach copy of Certificate)
2. Not Certified: _____
 Must submit the M/WBE Certification
 Application, with required documents,
 with the bid

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TELEPHONE NUMBER: _____



For office use _____
Date received: _____
Reviewer: _____
M/WBE _____
Date _____
Vendor _____

M/WBE CERTIFICATION APPLICATION

(Please Print/Type)

Certification Category ☐ 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 _____ Date _____
Non-profit

☐ For Profit _____ 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).

Agency _____ Determination _____ Date _____

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 _____
2. The number shares _____
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

Name and title	Race/ethnicity/ gender

- a. Check signing

	<u>Name and title</u>	<u>Race/ethnicity/ 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		
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.

- a. Management _____
- b. Administrative/clerical _____
- c. Professional/technical _____
- d. Craftsperson/laborers _____

Total Number
of Employees

AM	AF	HM	HF	WM	WF

- 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 _____
 Address _____
 Agent _____ Phone number: _____
 Single Contract _____ Aggregate _____

- b. Bank(s) Name(s): _____
 Branch _____
 Contact _____ Phone number: _____
 Credit _____

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

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

- d. Insurance _____
 Type of _____ 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

M/WBE CERTIFICATION APPLICATION

AFFIDAVIT

STATE OF _____:
COUNTY OF _____: SS

I hereby declare and affirm that I am _____ (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

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

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 1120 or 1120s, with all schedules.
- ☐ All issued and cancelled 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**

INSTRUCTIONS FOR CERTIFICATION

By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.

The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered and erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction which a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but not required to, check the Non-procurement List.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

U.S. DEPARTMENT OF AGRICULTURE

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549 Debarment and Suspensions, 7 CFR Part 3017, Section 3017.510; Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization Name
Name

PR/Award Number of Project

Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

Date

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

**BID NO. 089-CC03M/WBE
FOOD ITEMS: DRY GROCERY**

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.**
- 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

**BID NO. 089-CC03M/WBE
FOOD ITEMS: DRY GROCERY**

FOOD SERVICE ACCOUNTING SPECIFICATIONS *(CONTINUED)*

**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.**

BID NO.089-CC03-FOOD ITEMS: DRY GROCERY, M/WBE

Submission of Nutrient Data* to the School District from the Food Manufacturer

Instructions

A value must be submitted for each required nutrient per serving, edible portion, in the unit of measure indicated, and to the number of decimal places indicated on the form. If a food item does not contain a specific nutrient, enter zero. Do not leave any spaces blank on the data submission form. If any required nutrient values are missing, the food product can not be entered into the local database.

Nutrient data are to be submitted on the "as served" basis for any food that does not have ingredients added in preparation of fat absorbed during preparation.

Nutrient data are to be submitted on the 'as purchased' basis for 1) any foods that have ingredients added in preparation, such as milk, eggs, and oil added to baked product mixes; 2) foods that have varying preparation methods, i.e., bake or fry; 3) foods that are prepared by frying; and 4) any food that gains or loses moisture during preparation. Additional data are required for "as purchased" nutrient data submissions.

If a food item gains or loses fat during preparation, provide the percentage of fat gain or loss when the product is prepared.

_____ +/- change.

Secondly, if a food item gains or loses moisture during preparation, provide the percentage of moisture gain or loss when the product is prepared.

_____ +/- moisture change.

Fat may be gained or lost in cooking some foods, thereby changing the caloric value of food. Methods of preparation such as breading, frying or baking, affect this fat gain or loss. For example, chicken baked in the oven will lose fat during cooking, while batter-coated or breaded chicken that is deepfried will gain fat during cooking. If fat is absorbed or gained, calories will be increased. If fat is lost, calories will be decreased. In recipes where a fat gain or loss occurs, the fat changes are limited to those ingredients that are cooked together. For example, a fat gain occurs in deep-frying of French fries because fat is absorbed by the ingredients in the food item. Fat is lost from a broiled hamburger patty in which the fat has been drained.

This information will be used to develop and analyze the nutritional content of the recipe and will allow each school district to prepare the food products according to regional preference.

* Do not submit this data to the USDA National Nutrient Database-Child Nutrition Program. To submit to the National Database - phone (301)436-3536 and request the official data form.

BID NO.089-CC03-FOOD ITEMS: DRY GROCERY, M/WBE

PREPARATION INSTRUCTIONS TO INCLUDE: INGREDIENTS TO BE ADDED AND AMOUNTS, COOKING METHODS, TIME AND TEMPERATURE.

Is this an enriched or fortified Product(s) ___ Yes ___ No

If your products are enriched or fortified, indicate which of the following applies and reference:

- ___ 1. Standard of Identity Of Standard of Enrichment Issued by FDA or FSIS.
- ___ 2. USDA Purchase specification for a donated commodity food.
- ___ 3. Standard for an Alternate food for Meals excluding formulated grain/fruit product.
- ___ 4. A breakfast cereal available on the commercial market.
- ___ 5. None of the above.

What source of nutrient data was used to calculate the nutrient analysis?

- ___ 1. Laboratory Analysis (Analytical)
- ___ 2. Handbook 8 Calculations (Calculated).
- ___ 3. Combination of 1 and 2 (Analytical and Calculated)
- ___ 4. Other, please specify, _____

This data submission form is form is for Local School Food Service use only. Do not submit this form to the National Nutrient Database. Contact USDA at (301) 436-3536 to receive official National Nutrient Database submission forms.

BID NO.089-CC03-FOOD ITEMS: DRY GROCERY, M/WBE

DATA SUBMISSION FORM

Data submitted for this product are on (check one):

"AS SERVED" basis _____ "AS PURCHASED" basis _____

Brand Name _____

Product Code _____

CN Label Number _____

Package Size: ____ lb ____ oz ____ fluid oz ____ grams

Standard Serving: _____

Number of servings per package: _____

Weight per serving: _____ grams

A VALUE MUST BE ENTERED FOR EACH NUTRIENT. IF THE FOOD ITEM DOES NOT CONTAIN A SPECIFIC NUTRIENT, ENTER ZERO (0).

<u>Nutrients</u>	<u>Measurement</u>	<u>Fill in Nutrients</u>	<u>Unit per 100 Grams</u>
Water	xx.xxx	_____	grams
Calories	xxx	_____	kcal
Protein	xx.xxx	_____	grams
Total Fat	xx.xxx	_____	grams
Saturated Fat	x.xxx	_____	grams
Monounsaturated Fat	x.xxx	_____	grams
Polyunsaturated Fat	x.xxx	_____	grams
Carbohydrates	xx.xxx	_____	grams
Total Dietary Fiber	xx.xx	_____	grams
Total Sugars	xx.xx	_____	grams
Ash	xx.xxx	_____	grams
Cholesterol	xx.xx	_____	milligrams
Calcium	xx.x	_____	milligrams
Iron	xx.xxx	_____	milligrams
Sodium	xx.x	_____	milligrams
Vitamin C	x.xx	_____	milligrams
Vitamin A	x.x	_____	IU
	x.x	_____	RE
Fat change (+/-)	xxxx	_____ %	N/A
Moisture change (+/-)	xxxx	_____ %	N/A

PREPARATION INSTRUCTIONS TO INCLUDE: INGREDIENTS TO BE ADDED AND AMOUNTS, COOKING METHODS TIME AND TEMPERATURE.

BID NO.089-CC03-FOOD ITEMS: DRY GROCERY, M/WBE

**REQUEST FOR THE PROCEDURES AND DISKETTE
FOR THE NATIONAL NUTRIENT DATABASE FOR
CHILD NUTRITION PROGRAMS**

RETURN THIS FORM VIA MAIL OR FAX:

U-S. Department of Agriculture

Human Nutrition Information Service

NNDB-CNP, Rm. 317

6505 Belcrest Road

Hyattsville, Md. 20782

FAX (301) 436-5643

Please send the procedures and a diskette for submitting the nutritional analysis of food products to the National Nutrient Database for Child Nutrition Programs.

Name _____

Title _____

Company _____

Mailing Address _____

City State Zip Code

Telephone Number _____

Fax Number _____