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

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

BID ADDENDUM

BID No. 107-JJ03

BID TITLE: HOSPITALITY AND FOOD SERVICE SUPPLIES

Date: 07/14/2009

Addendum No. 1

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

1) **Modify Format B (Items on Bid) Excel Spreadsheet, changing the specifications to items 3, 7, 13, 15, 17, 25, 26, and 27.**
2) **Bid Opening Date and Time is moved to Thursday, July 23, 2009 at 2:00 PM EDT.**
3) **It is the bidder's responsibility to monitor the Miami-Dade County Public Schools (M-DCPS) Procurement Management Services website for additional postings regarding this bid solicitation, including responses to questions submitted. Information for this bid as of the date listed on this addendum is at the website below:**
   http://procurement.dadeschools.net/bidsol/asp/undercone.asp

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

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

OR

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

I acknowledge receipt of Addendum Number

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

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

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

BY: SIGNATURE (Manual): _____
OF AUTHORIZED REPRESENTATIVE

NAME (Typed)- _____ TITLE: _____
OF AUTHORIZED REPRESENTATI VE

FM-4354 Rev. (07-98)

SAMPLE FORMAT B (Items on Bid) EXCEL SPREADSHEET TO ASSIST BIDDERS IN COMPLETING THIS BID

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form | Bid No.107-JJ03 | Hospitality and Food Service Supplies

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

Items E1 through E2 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be consi

BUYER: R. Johnson

FORMAT B

SAMPLE CATEGORY (Items E1-E2)

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

BIDDER: XYZ PAPER AND SUPPLY COMPANY

For Items E1 and E2, vendor must bid both items from same manufacturer.

Bidder's Name: PLEASE enter it in space above.

Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	Unit Price to M-DCPS	Total Price to M-DCPS
E1	Water pail	225	Brand:	JACK AND JILL		$5.00	$1,125.00
M-DCPS No.:	452-9998	Cases of 6	Code Number:	123		PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	058-G98		Units per case	6			
Type:			# Cases:.	225			
Specifications:	1 pint cap., poly coated, with wire handle.		Total Case Weight:	12	LB	BID SUBMISSION EXAMPLE # 1	
			Other Info:	Colors: White, Red, Yellow		VIEW TEXT BOXES SHOWN BELOW FOR	
Pack Size:	DED					DETAILED EXPLANATIONS OF EACH COST	
to M-DCPS W/H							
Approved Brand 1							
Approved Brand 2							
Approved Brand 3							
Approved Brand 4	pecifications and pack size						
Unit:							
E2	Pan, freezer	4500	Brand:	MY PAN		$4.00	$27,000.00
M-DCPS No.:	452-9999	Cartons of	Code Number:	F-181000		PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	058-G99	6 Pans	Units per case	4			
Type:			# Cases:.	6750			
Specifications:	18" x 1000' x 0.007 standard, in single roll cartons.		Total Case Weight:	1	LB	BID SUBMISSION EXAMPLE # 2	
	100% aluminum content		Other Info:			VIEW TEXT BOXES SHOWN BELOW FOR	
Pack Size:	Packed 4-6 pans to a case.					DETAILED EXPLANATIONS OF EACH COST	
SAMPLES:							
Approved Brand 1							
Approved Brand 2							
Approved Brand 3							
Approved Brand 4							
Approved Brand 5	ions and pack size						
Unit:							

Bidder must fill out the brand, model (Code Number) units per case, Case Weight and any other information for each bid item.

Any additional comments

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

UNITS PER PACKAGING AND # CASES CALCULATION:
The bidder can enter the number of units per packaging in the colored text field. The "# Cases" FIELD WILL AUTOMATICALLY CALCULATE the number of cases needed to equal the estimated quantity. THE BIDDER SHALL ENTER THE PRICE PER CASE AND THE EXCEL DOCUMENT WILL

ITEM E2: The bidder has bidded this item packed 4 units per case. Their price per unit is $1., THEREFORE **the vendor would enter $4.00** above as the case price= 4 units per case times $1. per unit. If the vendor packaged it as 5 units per case, their new case price would be $5.00 per case = 5 units per case times $1. each unit.

NOTE: MANUFACTURER NUMBER: If the manufacturer number is: a) no longer available and has been replaced with an updated number, Category Estimated Total: $28,125.00

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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

BUYER: R. Johnson

BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.

FORMAT B

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

BIDDER:

CUPS CATEGORY (Items 1 - 8)

EACH PAIR OF ITEMS (Items 1-2, 3-4, 5-6, 7-8) ARE AWARDED AS A TOTAL LOW BID.

ADDENDUM 1 - 07/13/2009

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
For Items 3 and 4, vendor must bid all items from same manufacturer and to be completely compatible with each other in fit.							
3	Cup, 10 ounces, insulated	200	Brand:				#DIV/0!
M-DCPS No.:	REVISED: ADDENDUM 1- 07/13/2009	Cases of	Code Number:			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	Units per case				
Specifications:	Extruded polystyrene foam (XPS)		# Cases:.	#DIV/0!			
	for hot or cold beverage		Total Case Weight:		LB		
	(To be used with 10 oz. lid- ITEM # 4).		Other Info:				
Pack Size:	Packed 1000 per case RECOMMENDED						
SAMPLES:	Sample required: 12 each, as specified and include lid with cups						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	CASE of 1000 UNITS						
For Item 4, vendor must bid same manufacturer as Item 3.							
4	**Lid, 10 ounces**	50	Brand:				#DIV/0!
M-DCPS No.:		Cases of	Code Number:			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	Units per case				
Specifications:	Lid for 10 oz. Hot Cup for item # 3 above.		# Cases:.	#DIV/0!			
	vented, white or translucent		Total Case Weight:		LB		
Pack Size:	Packed 1000 per case RECOMMENDED		Other Info:				
SAMPLES:	Sample required: 12 each, include cup with lids						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 1000 UNITS						

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

Est. Tot. Items 3-4 #DIV/0!

Cell above will calculate if filled out electronically

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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BUYER: R. Johnson

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FORMAT B

BIDDER:

CUPS CATEGORY (Items 1 - 8)

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

EACH PAIR OF ITEMS (Items 1-2, 3-4, 5-6, 7-8) ARE AWARDED AS A TOTAL LOW BID.

ADDENDUM 1 - 07/13/2009

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
For Items 5 and 6, vendor must bid all items from same manufacturer and to be completely compatible with each other in fit.							
5	**Cup, 8 ounces, hot drink**	**600**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0599	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	058-G38	1000 units	**Units per case**				
Specifications:	8 oz. Paper type with handle.		**# Cases:.**	**#DIV/0!**			
	A minimum of four designs/prints/pictures		**Total Case Weight:**		LB		
	must be offered to the Department from vendor		**Other Info:**				
	to choose a color/design, after award.						
Pack Size:	Packed 1000 per case RECOMMENDED						
	Minimum order: 200 Cases TO DESIGNATED M-DCPS W/H						
SAMPLES:	Sample required: 12 each, as specified and include lid with cups						
Approved Brand 1	International Cup						
Approved Brand 2	Sweetheart HP508						
Approved Brand 3	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE of 1000 UNITS						
For Item 6, vendor must bid same manufacturer as Item 5.							
6	**Lid, 8oz, for Hot Cup**	**300**	**Brand:**				#DIV/0!
M-DCPS No.:	452-1307	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	04-039HH03	1000 units	**Units per case**				
Specifications:	Lid for 8oz. Hot Cup for item #5 above.		**# Cases:.**	**#DIV/0!**			
Pack Size:	Packed 1000 per case RECOMMENDED		**Total Case Weight:**		LB		
	Minimum order: 50 cases TO DESIGNATED M-DCPS W/H		**Other Info:**				
SAMPLES:	Sample required: 12 each, include cup with lids						
Approved Brand 1	International Cup						
Approved Brand 2	Sweetheart DLT508						
Approved Brand 3	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 1000 UNITS						

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

Est. Tot. Items 5-6 #DIV/0!

Cell above will calculate if filled out electronically

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.	**BUYER: R. Johnson**	**NOTE: This Excel spreadsheet will calculate out for each item the Cases and Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.**
BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.	**FORMAT B**	
BIDDER:	**CUPS CATEGORY (Items 1 - 8)**	
EACH PAIR OF ITEMS (Items 1-2, 3-4, 5-6, 7-8) ARE AWARDED AS A TOTAL LOW BID.	**ADDENDUM 1 - 07/13/2009**	

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
For Items 7 and 8, vendor must bid all items from same manufacturer and to be completely compatible with each other in fit.							
7	**Cup, 4 ounces, insulated**	**50**	**Brand:**				#DIV/0!
M-DCPS No.:	**REVISED: ADDENDUM 1- 07/13/2009**	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	**Units per case**				
Specifications:	**4oz Extruded polystyrene foam (XPS)**		**# Cases:.**	**#DIV/0!**			
	for hot or cold beverage		**Total Case Weight:**		LB		
Pack Size:	Packed 1000 per case RECOMMENDED		**Other Info:**				
	Minimum order: 200 Cases						
SAMPLES:	Sample required: 12 each, as specified and include lid with cups						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	CASE of 1000 UNITS						
For Item 8, vendor must bid same manufacturer as Item 7.							
8	**Lid, 4 ounces**	**25**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	**Units per case**				
Specifications:	Lid for 4oz. Cup for item # 7 above.		**# Cases:.**	**#DIV/0!**			
	foam cup, vented, white or translucent		**Total Case Weight:**		LB		
Pack Size:	Packed 1000 per case RECOMMENDED		**Other Info:**				
	Minimum order: 50 cases						
SAMPLES:	Sample required: 12 each, include cup with lids						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 1000 UNITS						

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

Est. Tot. Items 7-8 #DIV/0!

Cell above will calculate if filled out electronically

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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BUYER: R. Johnson

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FORMAT B

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

BIDDER:

CONTAINERS CATEGORY (Items 9 - 18)

ADDENDUM 1 - 07/13/2009

Items 9-12 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be considered for award.

Items 9 through 12 can be combined for truckload shipment of two or more items, with order quantities to equal truckload of 2400 cubic feet minimum.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
9	**Container, 4 ounces, plastic**	**7000**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0149	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	05-039HH03	1000 units	**Units per case**				
Specifications:	4 oz. Regular, smooth wall, clear.		**# Cases:.**	**#DIV/0!**			
Pack Size:	Packed 1000 per CASE RECOMMENDED		**Total Case Weight:**		LB		
	Minimum order: 1000 Cases TO DESIGNATED M-DCPS W/H		**Other Info:**				
	and must be able to deliver to individual department/school site.						
SAMPLES:	Sample required: 12 each, include lid with samples						
Approved Brand 1	Sweetheart ME-4						
Approved Brand 2	Sweetheart CE-4						
Approved Brand 3	Fabrikal FK4CC						
Approved Brand 4	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE of 1000 UNITS						

For Item 10, vendor must bid same manufacturer as Item 9 and to be completely compatible with each other in fit.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
10	**Lids, 4 ounces, plastic**	**5000**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0530	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	06-039HH03	1000 units	**Units per case**				
Specifications:	Snap-on to fit Item #9 above		**# Cases:.**	**#DIV/0!**			
Pack Size:	Packed 1000 per CASE RECOMMENDED		**Total Case Weight:**		LB		
	Minimum order: 500 Cases TO DESIGNATED M-DCPS W/H		**Other Info:**				
	and must be able to deliver to individual department/school site.						
SAMPLES:	Sample required: 12 each, include container with samples						
Approved Brand 1	Sweetheart LME3						
Approved Brand 2	Fabrikal L34CC						
Approved Brand 3	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE of 100 UNITS						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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

BUYER: R. Johnson

BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.

FORMAT B

BIDDER:

CUPS CATEGORY (Items 1 - 8)

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EACH PAIR OF ITEMS (Items 1-2, 3-4, 5-6, 7-8) ARE AWARDED AS A TOTAL LOW BID.

ADDENDUM 1 - 07/13/2009

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
For Items 1 and 2, vendor must bid all items from same manufacturer and to be completely compatible with each other in fit.							
1	**Cup, 16 ounce, big drink**	**2000**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0173	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	01-039HH03	1000 units	**Units per case**				
Specifications:	16 oz. Squat, wide base shape.		**# Cases:.**	**#DIV/0!**			
	To have strong leak proof bottom and side seam.		**Total Case Weight:**		LB		
	(To be used with ITEM # 2 plastic lid).		**Other Info:**				
Pack Size:	Packed 1000-1200 per CASE RECOMMENDED						
SAMPLES:	Minimum order: 400 Cases TO DESIGNATED M-DCPS W/H						
	Sample required: 24 each as specified, include lid w/ samples						
Approved Brand 1	Sweetheart S16						
Approved Brand 2	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 1000 UNITS						
For Item 2, vendor must bid same manufacturer as Item 1.							
2	**Lid, 16 ounce, plastic**	**800**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0271	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	02-039HH03	1500 units	**Units per case**				
Specifications:	With straw slots and grooved to receive the base of cup		**# Cases:.**	**#DIV/0!**			
	described in Item #1 for stacking purposes.		**Total Case Weight:**		LB		
Pack Size:	Packed 1500-2000 per CASE RECOMMENDED		**Other Info:**				
	Minimum order: 100 Cases TO DESIGNATED M-DCPS W/H						
SAMPLES:	Sample required: 12 each as specified, include cup with sample.						
Approved Brand 1	Sweetheart L1624B						
Approved Brand 2	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 1500 UNITS						

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

Est. Tot. Items 1-2 #DIV/0!

Cell above will calculate if filled out electronically

Reviewed by G. Lee- Stores and Distribution
Reviewed by T. Holmberg- Dept. of Food and Nutrition
Reviewed by C. McMillion- Dept. of Hospitality Services

Prepared by R. Johnson
Procurement Management

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

BUYER: R. Johnson

BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.

FORMAT B

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BIDDER:

CONTAINERS CATEGORY (Items 9 - 18)

ADDENDUM 1 - 07/13/2009

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
11	**Container, 5 ounces, plastic**	**7000**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0157	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	07-039HH03	1000 units	**Units per case**				
Specifications:	5 oz. Regular, smooth wall, clear		**# Cases:.**	#DIV/0!			
Pack Size:	Packed 1000 per CASE RECOMMENDED		**Total Case Weight:**		LB		
	Minimum order: 1000 Cases TO DESIGNATED M-DCPS W/H		**Other Info:**				
	and must be able to deliver to individual department/school site.						
SAMPLES:	Sample required: 12 each, include lid w/ samples						
Approved Brand 1	Sweetheart ME-5						
Approved Brand 2	Sweetheart CE-5						
Approved Brand 3	Fabrikal FK5CC						
Approved Brand 4	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 1000 UNITS						

For Item 12, vendor must bid same manufacturer as Item 11 and to be completely compatible with each other in fit.

12	**Lids, 5 ounces, plastic**	**5000**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0521	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	08-039HH03	1000 units	**Units per case**				
Specifications:	Snap-on to fit Item #11 above		**# Cases:.**	#DIV/0!			
Pack Size:	Packed 1000 per CASE RECOMMENDED		**Total Case Weight:**		LB		
	Minimum order: 500 Cases TO DESIGNATED M-DCPS W/H		**Other Info:**				
	and must be able to deliver to individual department/school site.						
SAMPLES:	Sample required: 12 each, include container w/ samples						
Approved Brand 1	Sweetheart LME6						
Approved Brand 2	Fabrikal L5C						
Approved Brand 3	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 1000 UNITS						

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

Est. Tot. Items 9-12 #DIV/0!

Cell above will calculate if filled out electronically

Reviewed by G. Lee- Stores and Distribution
Reviewed by T. Holmberg- Dept. of Food and Nutrition
Reviewed by C. McMillion- Dept. of Hospitality Services

Prepared by R. Johnson
Procurement Management

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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

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BUYER: R. Johnson

FORMAT B

CONTAINERS CATEGORY (Items 9 - 18)

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BIDDER:

ADDENDUM 1 - 07/13/2009

Items 13-18 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be considered for award.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
13	Container, 8 ounces, plastic	60	Brand:				#DIV/0!
M-DCPS No.:	REVISED: ADDENDUM 1- 07/13/2009	Cases of	Code Number:			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	Units per case				
Specifications:	8 oz. squat, Extruded polystyrene foam (XPS)		# Cases:.	#DIV/0!			
Pack Size:	Packed 1000 per CASE RECOMMENDED		Total Case Weight:		LB		
SAMPLES:	Sample required: 12 each, include lid w/ samples		Other Info:				
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 1000 UNITS**						

For Item 14, vendor must bid same manufacturer as Item 13 and to be completely compatible with each other in fit.

14	Lid, 8 ounces, plastic	30	Brand:				#DIV/0!
M-DCPS No.:		Cases of	Code Number:			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	2500 units	Units per case				
Specifications:	Snap-on to fit Item #13 above		# Cases:.	#DIV/0!			
Pack Size:	Packed 1000 per CASE RECOMMENDED		Total Case Weight:		LB		
SAMPLES:	Sample required: 12 each, include container w/ samples		Other Info:				
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 1000 UNITS**						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.	**BUYER: R. Johnson**	**NOTE: This Excel spreadsheet will calculate out for each item the Cases and Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.**
BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.	**FORMAT B**	
BIDDER:	**CONTAINERS CATEGORY (Items 9 - 18)**	
	ADDENDUM 1 - 07/13/2009	

Items 13-18 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be considered for award.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
15	**Container, 12 ounces, plastic**	**60**	**Brand:**				#DIV/0!
M-DCPS No.:	**REVISED: ADDENDUM 1- 07/13/2009**	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	**Units per case**				
Specifications:	**12 oz. squat, Extruded polystyrene foam (XPS)**		**# Cases:.**	**#DIV/0!**			
Pack Size:	Packed 1000 per CASE RECOMMENDED		**Total Case Weight:**		LB		
SAMPLES:	Sample required: 12 each, include lid w/ samples		**Other Info:**				
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 1000 UNITS**						

For Item 16, vendor must bid same manufacturer as Item 15 and to be completely compatible with each other in fit.

16	**Lid, 12 ounces, plastic**	**30**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	**Units per case**				
Specifications:	Snap-on to fit Item # 15 above		**# Cases:.**	**#DIV/0!**			
Pack Size:	Packed 1000 per CASE RECOMMENDED		**Total Case Weight:**		LB		
SAMPLES:	Sample required: 12 each, include container w/ samples		**Other Info:**				
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 1000 UNITS**						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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

BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.

BUYER: R. Johnson

FORMAT B

BIDDER:

CONTAINERS CATEGORY (Items 9 - 18)

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

ADDENDUM 1 - 07/13/2009

Items 13-18 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be considered for award.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
17	Container, 16 ounces, plastic	100	Brand:				#DIV/0!
M-DCPS No.:	REVISED: ADDENDUM 1- 07/13/2009	Cases of	Code Number:			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	Units per case				
Specifications:	16 oz. squat, Extruded polystyrene foam (XPS)		# Cases:.	#DIV/0!			
Pack Size:	Packed 1000 per CASE RECOMMENDED		Total Case Weight:		LB		
SAMPLES:	Sample required: 12 each, include lid w/ samples		Other Info:				
Approved Brand 1	Brands meeting specifications and pack size						
Evaluation Unit:	CASE OF 1000 UNITS						

For Item 18, vendor must bid same manufacturer as Item 17 and to be completely compatible with each other in fit.

18	Lid, 16 ounces, plastic	50	Brand:				#DIV/0!
M-DCPS No.:		Cases of	Code Number:			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	Units per case				
Specifications:	Snap-on to fit Item # 17 above		# Cases:.	#DIV/0!			
Pack Size:	Packed 1000 per CASE RECOMMENDED		Total Case Weight:		LB		
SAMPLES:	Sample required: 12 each, include container w/ samples		Other Info:				
Approved Brand 1	Brands meeting specifications and pack size						
Evaluation Unit:	CASE OF 1000 UNITS						

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

Est. Tot. Items 13-18 #DIV/0!

Cell above will calculate if filled out electronically

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.	**BUYER: R. Johnson**	**NOTE: This Excel spreadsheet will calculate out for each item the Cases and Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.**
Items 19-22 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be considered for award.	**FORMAT B**	
BIDDER:	**UTINSELS CATEGORY (Items 19 - 22)**	

For Items 19-22, vendor must bid all items from same manufacturer and to be completely compatible with each other in fit.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
19	**Fork, Heavy-Duty**	**100**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	**Units per case**				
Specifications:	Plastic, ANY SOLID COLOR OR CLEAR		**# Cases:.**	**#DIV/0!**			
	Weight 22 ounces minimum, per 10 forks		**Total Case Weight:**		LB		
	Approximately 7" long. Individually sealed in cellophane.		**Other Info:**				
Pack Size:	Packed 1000 per CASE RECOMMENDED						
SAMPLES:	Sample required: 20 each						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	CASE of 1000 UNITS						
20	**Knife, Heavy-Duty**	**100**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	**Units per case**				
Specifications:	Plastic, ANY SOLID COLOR OR CLEAR		**# Cases:.**	**#DIV/0!**			
	weight 27 ounces minimum, per 10 knives.		**Total Case Weight:**		LB		
	Approximately 7-1/2" long. Individually sealed in cellophane.		**Other Info:**				
Pack Size:	Packed 1000 per CASE RECOMMENDED						
SAMPLES:	Sample required: 20 each						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	CASE of 1000 UNITS						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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

Items 19-22 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be considered for award.

BUYER: R. Johnson

FORMAT B

UTINSELS CATEGORY (Items 19 - 22)

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

BIDDER:

For Items 19-22, vendor must bid all items from same manufacturer and to be completely compatible with each other in fit.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
21	**Spoon, Heavy-Duty**	**100**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	**Units per case**				
Specifications:	Plastic, ANY SOLID COLOR OR CLEAR		**# Cases:.**	**#DIV/0!**			
	weight 15 ounces minimum, per 10 spoons.		**Total Case Weight:**		LB		
	Approximately 6" long. Individually sealed in cellophane.		**Other Info:**				
Pack Size:	Packed 1000 per CASE RECOMMENDED						
SAMPLES:	Sample required: 20 each						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	CASE of 1000 UNITS						
22	**Soup Spoon, Heavy-Duty**	**100**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	**Units per case**				
Specifications:	Plastic, ANY SOLID COLOR OR CLEAR		**# Cases:.**	**#DIV/0!**			
	weight 17 ounces minimum, per 10 soup spoons.		**Total Case Weight:**		LB		
	Approximately 5-3/4" long. Individually sealed in cellophane.		**Other Info:**				
Pack Size:	Packed 1000 per CASE RECOMMENDED						
SAMPLES:	Sample required: 20 each						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	CASE of 1000 UNITS						

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

Est. Tot. Items 19-22 #DIV/0!

Cell above will calculate if filled out electronically

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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

BUYER: R. Johnson

FORMAT B

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

Items 23 through 24 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be considered for award.

BIDDER:

PANS CATEGORY (Items 23 - 24)

For Items 23 and 24, vendor must bid both items from same manufacturer and to be completely compatible with each other in fit.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
23	**Pan, oblong, 2.25 lb**	**600**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0882	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	09-039HH03	500 units	**Units per case**				
Specifications:	Oblong, 2.25 lb. cap., one compartment.		**# Cases:.**	**#DIV/0!**			
	Aluminum construction with rolled edges.		**Total Case Weight:**		LB		
Pack Size:	Packed 500 per case RECOMMENDED		**Other Info:**				
	Minimum order: 100 cases TO DESIGNATED M-DCPS W/H						
SAMPLES:	Sample required: 12 each, include lid with samples						
Approved Brand 1	Reynolds RC685, Formerly Penny Plate 760 (RCL 685 W/LID)						
Approved Brand 2	Wilkinson 708-30						
Approved Brand 3	Pactiv 788-30						
Approved Brand 4	HFA 2062-30-500						
Approved Brand 5	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 500 UNITS						

For Item 24, vendor must bid same manufacturer as Item 23.

24	**Lid, oblong, heavy board,**	**600**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0891	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	10-039HH03	500 units	**Units per case**				
Specifications:	Heavy board, for use with item #9.		**# Cases:.**	**#DIV/0!**			
Pack Size:	Packed 500 per case RECOMMENDED		**Total Case Weight:**		LB		
	Minimum order: 100 cases TO DESIGNATED M-DCPS W/H		**Other Info:**				
SAMPLES:	Sample required: 12 each, include pan with samples						
Approved Brand 1	Reynolds RL685, Formerly Penny Plate L 760						
Approved Brand 2	Wilkinson L708						
Approved Brand 3	Pactiv L788						
Approved Brand 4	HFA 2062-L-500						
Approved Brand 5	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 500 UNITS						

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

Est. Tot. items 23-24 #DIV/0!

Cell above will calculate if filled out electronically

Reviewed by G. Lee- Stores and Distribution
Reviewed by T. Holmberg- Dept. of Food and Nutrition

Prepared by R. Johnson
Procurement Management

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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

Items 25-27 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be considered for award.

BIDDER:

BUYER: R. Johnson

FORMAT B

PLATES CATEGORY (Items 25 - 27)

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

ADDENDUM 1 - 07/13/2009

For Items 25-27, vendor must bid all items from same manufacturer.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
25	Plate, laminated, 10-inch	100	Brand:				#DIV/0!
M-DCPS No.:	REVISED: ADDENDUM 1- 07/13/2009	Cases of	Code Number:			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	Units per case				
Specifications:	Extruded polystyrene foam (XPS)		# Cases:.	#DIV/0!			
	Laminated, Round, ANY SOLID COLOR OR CLEAR		Total Case Weight:		LB		
	Cut-resistant and non-absorbant		Other Info:				
Pack Size:	Packed 1000 per CASE RECOMMENDED						
SAMPLES:	Sample required: 10 each						
Approved Brand 1	Brands meeting specifications and pack size						
Evaluation Unit:	CASE of 1000 UNITS						
26	Plate, laminated, 9-inch	100	Brand:				#DIV/0!
M-DCPS No.:	REVISED: ADDENDUM 1- 07/13/2009	Cases of	Code Number:			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	Units per case				
Specifications:	Extruded polystyrene foam (XPS)		# Cases:.	#DIV/0!			
	Laminated, Round, ANY SOLID COLOR OR CLEAR		Total Case Weight:		LB		
	Cut-resistant and non-absorbant		Other Info:				
Pack Size:	Packed 1000 per CASE RECOMMENDED						
SAMPLES:	Sample required: 10 each						
Approved Brand 1	Brands meeting specifications and pack size						
Evaluation Unit:	CASE of 1000 UNITS						
27	Plate, laminated, 6-inch	100	Brand:				#DIV/0!
M-DCPS No.:	REVISED: ADDENDUM 1- 07/13/2009	Cases of	Code Number:			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 units	Units per case				
Specifications:	Extruded polystyrene foam (XPS)		# Cases:.	#DIV/0!			
	Laminated, Round, ANY SOLID COLOR OR CLEAR		Total Case Weight:		LB		
	Cut-resistant and non-absorbant		Other Info:				
Pack Size:	Packed 1000 per CASE RECOMMENDED						
SAMPLES:	Sample required: 10 each						
Approved Brand 1	Brands meeting specifications and pack size						
Evaluation Unit:	CASE of 1000 UNITS						

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

Est. Tot. Items 25-27 #DIV/0!

Cell above will calculate if filled out electronically

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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

BUYER: R. Johnson

BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.

FORMAT B

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

BIDDER:

GLOVES CATEGORY (Items 28 - 31)

EACH PAIR OF ITEMS (Items 28-29, 30-31) ARE AWARDED AS A TOTAL LOW BID.

Items 28-29 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be considered for award.
Items 28 and 29 may be combined to make 500 case minimum order quantity.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
28	**Gloves, disposable, large**	**2000**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0255	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	11-039-HH03	1000 UNITS	**Units per case**				
Specifications:	Embossed, long length, Polyethylene , 1.25 MIL.Thickness.		**# Cases:.**	#DIV/0!			
	Packed on roll, dispenser or box		**Total Case Weight:**		LB		
	Large size		**Other Info:**				
Pack Size:	1000 Units RECOMMENDED						
	Packed 100 gloves per packaged unit,10 units per case RECOMMENDED						
	Minimum order: 500 cases TO DESIGNATED M-DCPS W/H						
SAMPLES:	Sample required: 1 package of 100 units						
Approved Brand 1	Poly- King/Super Poly Gloves #1526-1						
Approved Brand 2	PLG # 6601						
Approved Brand 3	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 1000 UNITS						
29	**Gloves, disposable, mediium**	**3000**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0263	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	12-039HH03	1000 UNITS	**Units per case**				
Specifications:	Embossed, long length, Polyethylene , 1.25 MIL.Thickness.		**# Cases:.**	#DIV/0!			
	Packed on roll, dispenser or box		**Total Case Weight:**		LB		
	Medium size		**Other Info:**				
Pack Size:	1000 Units RECOMMENDED						
	Packed 100 gloves per packaged unit,10 units per case RECOMMENDED						
	Minimum order: 500 cases TO DESIGNATED M-DCPS W/H						
SAMPLES:	Sample required: 1 package of 100 units						
Approved Brand 1	Poly-King/Super poly Medium size # 1527-1						
Approved Brand 2	Ambitex PMD 6601						
Approved Brand 3	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	CASE OF 1000 UNITS						

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

Est. Tot. Items 28-29 #DIV/0!

Cell above will calculate if filled out electronically

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies

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

BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.

BUYER: R. Johnson

FORMAT B

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

BIDDER:

GLOVES CATEGORY (Items 28 - 31)

EACH PAIR OF ITEMS (Items 28-29, 30-31) ARE AWARDED AS A TOTAL LOW BID.

Items 30-31 are to be awarded on a total low bid basis. Bidder(s) must bid all items to be considered for award.

Item	Description	ESTIMATED Quantity	Detail of Item Description		WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
30	**Gloves, disposable, large**	**100**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 UNITS	**Units per case**				
Specifications:	Latex		**# Cases:.**	**#DIV/0!**			
	Lightly Powdered White		**Total Case Weight:**		LB		
	Safety Grip		**Other Info:**				
	Ambidexterous						
Pack Size:	Packed 100 gloves per box, 10 boxes per case RECOMMENDED						
SAMPLES:	Sample required: 1 package of 100 units						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 1000 UNITS**						
31	**Gloves, disposable, mediium**	**50**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 UNITS	**Units per case**				
Specifications:	Latex		**# Cases:.**	**#DIV/0!**			
	Lightly Powdered White		**Total Case Weight:**		LB		
	Safety Grip		**Other Info:**				
	Ambidexterous						
Pack Size:	Packed 100 gloves per box, 10 boxes per case RECOMMENDED						
SAMPLES:	Sample required: 1 package of 100 units						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 1000 UNITS**						

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

Est. Tot. Items 30-31 #DIV/0!

Cell above will calculate if filled out electronically

Reviewed by G. Lee- Stores and Distribution
Reviewed by T. Holmberg- Dept. of Food and Nutrition
Reviewed by C. McMillion- Dept. of Hospitality Services

Prepared by R. Johnson
Procurement Management

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.	BUYER: R. Johnson	NOTE: This Excel spreadsheet will calculate out for each item the Cases and Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.
BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.	FORMAT B	
BIDDER:	MISCELLANEOUS CATEGORY (Items 32 - 46)	

ITEMS 32 THROUGH 46 IN THIS CATEGORY ARE AWARDED INDIVIDUALLY.

Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
32	**Pail, food**	**300**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0904	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	13-039HH03	500 units	**Units per case**				
Specifications:	1 pint cap., poly coated, with wire handle.		**# Cases:.**	#DIV/0!			
Pack Size:	Packed 500 pails per case RECOMMENDED		**Total Case Weight:**		LB		
	Minimum order: 50 cases		**Other Info:**				
Approved Brand 1	Kari-Out Fold Pak #99622						
Approved Brand 2	Fonda 33160						
Approved Brand 3	SQP 7010						
Approved Brand 4	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE of 500 UNITS**						
33	**Cup, 10 ounces, smoothie**	**150**	**Brand:**				#DIV/0!
M-DCPS No.:	452-1285	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	14-039HH03	2500 units	**Units per case**				
Specifications:	10 oz. translucent, for "Smoothie"		**# Cases:.**	#DIV/0!			
Pack Size:	2500 cups per case RECOMMENDED		**Total Case Weight:**		LB		
	Minimum order: 50 cases		**Other Info:**				
SAMPLES:	Sample required: 12 each						
Approved Brand 1	Dart Conex 10N25						
Approved Brand 2	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE of 2500 UNITS**						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.	**BUYER: R. Johnson**	**NOTE: This Excel spreadsheet will calculate out for each item the Cases and Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.**
BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.	**FORMAT B**	
BIDDER:	**MISCELLANEOUS CATEGORY (Items 32 - 46)**	

ITEMS 32 THROUGH 46 IN THIS CATEGORY ARE AWARDED INDIVIDUALLY.

Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
34	**Lunch Bag**	**800**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0726	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	15-039HH03	1000 units	**Units per case**				
Specifications:	Lunch, paper, approx. 5-1/2" x 10-1/2" x 3-1/2", 6 lb. Size.		**# Cases:.**	#DIV/0!			
	Imprinted with school lunch designs.		**Total Case Weight:**		LB		
	Vendor must offer a minimum of four designs		**Other Info:**				
	for the department to choose or to have a combination of all.						
Pack Size:	1000 bags per case RECOMMENDED						
	Minimum order: 200 cases						
SAMPLES:	Sample required: 10 each						
Approved Brand 1	Bagcraft #300200						
Approved Brand 2	Mello Smello 12255, 1256, 1257 & 1258						
Approved Brand 3	Brown Paper 6A06						
Approved Brand 4	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE of 1000 UNITS**						
35	**Paper Bag, White**	**60**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	500 UNITS	**Units per case**				
Specifications:	White, 6 lb. Size		**# Cases:.**	**#DIV/0!**			
	Approximately 6" x 11" x 3-3/4"		**Total Case Weight:**		LB		
Pack Size:	Packed 500 bags per case RECOMMENDED		**Other Info:**				
SAMPLES:	Sample required: 10 each						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 500 UNITS**						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.	**BUYER: R. Johnson**	**NOTE: This Excel spreadsheet will calculate out for each item the Cases and Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.**
BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.	**FORMAT B**	
BIDDER:	**MISCELLANEOUS CATEGORY (Items 32 - 46)**	

ITEMS 32 THROUGH 46 IN THIS CATEGORY ARE AWARDED INDIVIDUALLY.

Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
36	**Foil, aluminum, 18-inch**	**2000**	**Brand:**				$0.00
M-DCPS No.:	452-0220	Rolls	**Code Number:**			PER ROLL	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	16-039HH03		**Units per case**	1			
Specifications:	18" x 1000' x 0.007 standard, in single roll cartons.		**# Cartons:.**	2000			
Pack Size:	Packed one roll to a carton.		**Total Case Weight:**		LB		
	Minimum order: 500 cartons TO DESIGNATED M-DCPS W/H		**Other Info:**				
	and must be able to deliver to individual department/school site.						
SAMPLES:	Sample required: 1 roll/carton						
Approved Brand 1	Reynolds Aluminum Foil 615						
Approved Brand 2	Alcan 1817						
Approved Brand 3	Western Foil WP						
Approved Brand 4	Alumax 115						
Approved Brand 5	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	**ROLL**						
37	**Paper, Dry/Waxed**	**600**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0335	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	20-039HH03	6000 sheets	**Units per case**				
Specifications:	Delicatessen, Dry/Waxed paper Sheets, Approximately 12" X 10-3/4"		**# Cases:.**	#DIV/0!			
Pack Size:	6000 sheets per case RECOMMENDED		**Total Case Weight:**		LB		
	Minimum order: 150 cases TO DESIGNATED M-DCPS W/H		**Other Info:**				
SAMPLES:	Sample Required: 12 sheets						
Approved Brand 1	Marcal # 5092						
Approved Brand 2	James River # G-10						
Approved Brand 3	Dade Paper #419093 1212sw						
Approved Brand 4	Papecon QF12						
Approved Brand 5	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 6000 SHEETS**						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.	**BUYER: R. Johnson**	**NOTE: This Excel spreadsheet will calculate out for each item the Cases and Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.**
BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.	**FORMAT B**	
BIDDER:	**MISCELLANEOUS CATEGORY (Items 32 - 46)**	

ITEMS 32 THROUGH 46 IN THIS CATEGORY ARE AWARDED INDIVIDUALLY.

Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
38	**Wrap, 18" roll, plastic**	**3000**	**Brand:**				$0.00
M-DCPS No.:	452-0378	Rolls	**Code Number:**			PER ROLL	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	17-039HH03		**Units per case**	1			
Specifications:	Polyvinyl chloride film, 18" x 2000'.		**# Cartons:.**	3000			
Pack Size:	Packed 1 roll per carton		**Total Case Weight:**		LB		
	Minimum order: 500 rolls TO DESIGNATED M-DCPS W/H		**Other Info:**				
	and must be able to deliver to individual department/school site.						
SAMPLES:	Sample required: 1 roll/carton						
Approved Brand 1	Reynolds 914						
Approved Brand 2	Seal Wrap						
Approved Brand 3	Anchor PW18(Network 70755)						
Approved Brand 4	Western Foil 18/2000 Film						
Approved Brand 5	Borden 18/2000						
Approved Brand 6	Robbie W1A/00311						
Approved Brand 7	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	**ROLL**						
39	**Wrap, 12" roll, plastic**	**2000**	**Brand:**				$0.00
M-DCPS No.:	452-0386	Rolls	**Code Number:**			PER ROLL	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	18-039HH03		**Units per case**	1			
Specifications:	Polyvinyl chloride film, approximately 12" x 2000'		**# Cartons:.**	2000			
Pack Size:	Packed 1 roll per carton		**Total Case Weight:**		LB		
	Minimum order: 500 rolls TO DESIGNATED M-DCPS W/H		**Other Info:**				
	and must be able to deliver to individual department/school site.						
SAMPLES:	Sample required: 1 roll						
Approved Brand 1	Western Foil 12/2000 Film						
Approved Brand 2	Borden, Anchor PW12 (Network 70753)						
Approved Brand 3	Robbie W1/00306						
Approved Brand 4	Reynolds						
Approved Brand 5	Seal Wrap						
Approved Brand 6	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	**ROLL**						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies					
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				**BUYER: R. Johnson**		**NOTE: This Excel spreadsheet will calculate out for each item the Cases and Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.**	
BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.				**FORMAT B**			
BIDDER:				**MISCELLANEOUS CATEGORY (Items 32 - 46)**			
ITEMS 32 THROUGH 46 IN THIS CATEGORY ARE AWARDED INDIVIDUALLY.							
Item	**Description**	**ESTIMATED Quantity**		**Detail of Item Description**	**WT.**	**Unit Price** to M-DCPS	**Estimated Total Price** to M-DCPS
40	**Liner, Pan, Regular**	**3000**	**Brand:**				#DIV/0!
M-DCPS No.:	452-1030	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	19-039HH03	1000 units	**Units per case**				
Specifications:	Grease proof paper, regular treatment.		**# Cases:.**	#DIV/0!			
	Size: 18 3/8" x 26 3/8 " + / - 1/4 inch.		**Total Case Weight:**		LB		
	Basis Weight 25 lbs minimum.		**Other Info:**				
Pack Size:	1000 sheets per case RECOMMENDED						
	Minimum order: 500 cases TO DESIGNATED M-DCPS W/H						
SAMPLES:	Sample required: 12 each						
Approved Brand 1	Papercon 25Q # 035581						
Approved Brand 2	Bomarko						
Approved Brand 3	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 1000 UNITS**						
41	**Liner, Pan, Special**	**25**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	1000 UNITS	**Units per case**				
Specifications:	Parchment paper, grease resistant treatment.		**# Cases:.**	**#DIV/0!**			
	Size: Approximately 16 3/8" x 24 3/8 "		**Total Case Weight:**		LB		
Pack Size:	1000 sheets per case RECOMMENDED		**Other Info:**				
SAMPLES:	Sample required: 12 each						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 1000 UNITS**						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.	BUYER: R. Johnson	NOTE: This Excel spreadsheet will calculate out for each item the Cases and Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.
BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.	FORMAT B	
BIDDER:	MISCELLANEOUS CATEGORY (Items 32 - 46)	

ITEMS 32 THROUGH 46 IN THIS CATEGORY ARE AWARDED INDIVIDUALLY.

Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
42	**Napkin, Dispenser**	**1000**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0297	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	21-039HH03	10000 units	**Units per case**				
Specifications:	For dispenser, 1-ply, tall fold napkin, bright white,		**# Cases:.**	#DIV/0!			
	approximately 7-1/4" x 13-1/2" open size,		**Total Case Weight:**		LB		
Pack Size:	10,000 napkins per CASE RECOMMENDED		**Other Info:**				
	RECOMMENDED packed 250-350 per package inside case						
	Minimum order: 200 Cases TO DESIGNATED M-DCPS W/H						
	and must be able to deliver to individual department/school site.						
SAMPLES:	Sample required: 1 package						
Approved Brand 1	American Tissue # 1845						
Approved Brand 2	Georgia Pacific D3052S / 33201 / 33501						
Approved Brand 3	Kimberly Clark 987101						
Approved Brand 4	Ft. Howard HYNAP 332-01						
Approved Brand 5	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE of 10000 NAPKINS**						
43	**Paper Towels, C-Fold**	**25**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	2400 UNITS	**Units per case**				
Specifications:	Solid Color		**# Cases:.**	**#DIV/0!**			
	White Color RECOMMENDED		**Total Case Weight:**		LB		
Pack Size:	Packed 2400 units per case RECOMMENDED		**Other Info:**				
SAMPLES:	Sample required: 1 package						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 2400 UNITS**						

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form	Bid No.107-JJ03	Hospitality and Food Service Supplies
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.	**BUYER: R. Johnson**	**NOTE: This Excel spreadsheet will calculate out for each item the Cases and Total Estimated Quantity Price below IF this form is filled out electronically and is submitted with the bid package as a file.**
BIIDER MUST BID ACCORDING TO INSTRUCTIONS BELOW IN ORDER TO BE CONSIDERED FOR AWARD.	**FORMAT B**	
BIDDER:	**MISCELLANEOUS CATEGORY (Items 32 - 46)**	

ITEMS 32 THROUGH 46 IN THIS CATEGORY ARE AWARDED INDIVIDUALLY.

Item	Description	ESTIMATED Quantity		Detail of Item Description	WT.	Unit Price to M-DCPS	Estimated Total Price to M-DCPS
44	**Cloth, Wiper**	**2000**	**Brand:**				#DIV/0!
M-DCPS No.:	452-0513	Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	22-039HH03	200 units	**Units per case**				
Specifications:	Wiper, Cloth, reusable, machine washable, lint free,		**# Cases:.**	#DIV/0!			
	approximately 13-1/2" x 21".		**Total Case Weight:**		LB		
Colors:	Blue, yellow OR other colors meeting specifications		**Other Info:**				
	and pack size may be submitted.						
Pack Size:	200 items per case RECOMMENDED						
	Minimum order: 300 cases TO DESIGNATED M-DCPS W/H						
SAMPLES:	Sample required: 12 each						
Approved Brand 1	Chicopee 8507 Pink Diamond Wipers / Smart-Brand 0075						
Approved Brand 2	Atlantic Mills 8255A						
Approved Brand 3	**OR Other Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 200 UNITS**						
45	**Can Liner, 30" x 40"**	**60**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	100 UNITS	**Units per case**				
Specifications:	1.5 mil thickness		**# Cases:.**	**#DIV/0!**			
	Any Solid Color, Black or Clear RECOMMENDED		**Total Case Weight:**		LB		
Pack Size:	Packed 100 units per case RECOMMENDED		**Other Info:**				
SAMPLES:	Sample required: 1 package of 100 units						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 100 UNITS**						
46	**Can Liner, 40" x 46"**	**60**	**Brand:**				#DIV/0!
M-DCPS No.:		Cases of	**Code Number:**			PER CASE	Total Estimated Price will calculate if filled out electronically
PM Internal No.:	HS-000JJ03	100 UNITS	**Units per case**				
Specifications:	1.5 mil thickness		**# Cases:.**	**#DIV/0!**			
	Any Solid Color, Black or Clear RECOMMENDED		**Total Case Weight:**		LB		
Pack Size:	Packed 100 units per case RECOMMENDED		**Other Info:**				
SAMPLES:	Sample required: 1 package of 100 units						
Approved Brand 1	**Brands meeting specifications and pack size**						
Evaluation Unit:	**CASE OF 100 UNITS**						

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

DRINK CUPS

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CONTAINERS

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GLOVES

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MISCELLANEOUS

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

BIDDER(S) MUST SEND SAMPLES IF BIDDING ANY ITEM THAT IS NOT AN APPROVED BRAND AND APPROVED ITEM NUMBER, AS STATED IN SPECIAL CONDITIONS #10.

BIDDER(S) MUST BID ALL ITEMS WITHIN A CATEGORY, AS SPECIFIED (as applicable) IN THE FORMAT B (Items on Bid) EXCEL SPREADSHEET IN ORDER TO BE CONSIDERED FOR EVALUATION OF THEIR BID TO BE RESPONSIVE, AS STATED IN THE BID DOCUMENTS.