

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) 995-3400

BIDDER QUALIFICATION FORM

BID NO. 175-CC03 BID TITLE FOOD ITEMS: FROZEN AND REFRIGERATED II

BIDS WILL BE ACCEPTED UNTIL 2:00 P.M. ON JUNE 17, 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 BIDS MAY NOT BE WITHDRAWN FOR 180 DAYS AFTER OPENING. (REFER TO INSTRUCTIONS TO
BIDDERS, para.IV.B.)

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

I. A. BIDDER CERTIFICATION AND IDENTIFICATION. (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

I. PREPARING 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 define 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 MWBE designated bids. The **SPECIAL CONDITIONS-Minority/Women** owned and controlled Business Participation Statement and the MWBE 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 IX: Packaging.

2. PROTEST OF SPECIFICATIONS. Bidders and proposers may file letters of protest which shall serve as a notice of protest, with the School Board Clerk, and the Bureau of Procurement and Materials Management, within 72 hours prior to the date and hour specified in the Bidder Qualification Form for receipt of bids. The letters of protest will be reviewed by the Bureau of Procurement and Materials Management and 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 § 120.569 and 120.57, Fla., Stat., by filing a formal written protest within 10 days after filing the notice of protest. Petitions for hearing on protests pursuant to § 120.569 and 120.57, Fla., Stat., must be filed in accordance with School Board Rule 8Gx13- 8Gx1.084. Failure to file a timely notice of protest or failure to file a timely formal written protest shall constitute a waiver of the proceedings. This provision supersedes and governs over any conflicting provision in this document.

3. 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.

4. 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. ENVELOPES OR CORRECTIONS. When filing 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).

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)(g) 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 your 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 and Materials Testing.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids or Request For Proposals, or other solicitations 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 Associate Superintendent, Bureau of Procurement and Materials Management, 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.

C. 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 re-solicitation on any future 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, Division of Procurement Management and Materials Testing, Room 364, School Board Administration Building, prior to date and hour of bid opening. The bidder's name, the bid number, the bid file 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. 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. AWARD RECOMMENDATION. Bidder/Proposer information phone lines have been established in Procurement Management. Bidders/proposers may call 995-1375, each Friday, to be advised of the recommended bidders or proposers and the time it is contemplated that the recommendation will be made. This information will be provided by school system staff as available. In no case will information as to a recommended bidder/proposer be available later than the Friday preceding the week when the award is scheduled to be made by the School Board or the Superintendent.

Bidders and proposers may file letters of protests, with the School Board Clerk, within 72 hours after the posting of the bid tabulation or receipt of notice of the Board's decision or intended decision. The letters of protest will be reviewed by the Bureau of Procurement and Materials Management and will offer the protesting bidder the opportunity to meet and discuss the merits of the protest. If the bidder is not satisfied with the response to the protest, he/she may invoke the provisions of § 120.569 and 120.57, Fla. Stat. Petitions for hearings on protests pursuant to § 120.569 and 120.57, Fla. Stat., must be filed in accordance with School Board Rule 6Gx13-8C-1.064. Protests filed later than the date specified herein shall constitute a waiver of proceedings under Chapter 120 Florida Statutes. This provision supersedes and governs over any conflicting provision in this document.

C. OFFICIAL AWARD DATE. Awards become official when made unless otherwise specified in the award recommendation.

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 in default of the contract and subject to the default provisions stated in Instructions to Bidders, Section V. E.

E. DEFAULT. In the event of default, which may include, but is not limited to non-performance and/or poor performance, the awardees shall pay to the Board as liquidated damages an amount equal to 10% 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. Where no performance bond or check has been required, each awardee who fails to pay the liquidated damages within 15 days after it is involved shall 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 who are determined ineligible may request a hearing pursuant to § 120.569 Fla. Stat., and School Board Rule 6Gx13-8C-1.064.

The Board reserves the right to waive liquidated damages/loss of eligibility.

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.

VI. 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 \$200,000

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

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

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

2. Awards of \$200,000 or Less

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

C. AMOUNT. When required as defined therein, 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.

VI. 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.

Revised February 2001

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: (305) 985-3290

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.** Interested bidders should contact the buyer, prior to the recommendation for award, to determine whether the item(s) submitted complies with the specifications requirements. If the item(s) does not comply, the buyer will advise the bidder to contact Materials Testing and Evaluation for further details.

VII. **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 the Bureau of Procurement and Materials Management, 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.

IX. 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)

X. PURCHASES BY OTHER PUBLIC AGENCIES.

With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Metropolitan 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.

XI. 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 contain pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

XI. ENVIRONMENTAL PRODUCTS.

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

XIII. 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 the invoice | |

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

XIV. NO GRATUITY POLICY.

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

XV. COMPLIANCE WITH FEDERAL REGULATIONS

A. All contracts involving Federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(f) 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 Associate Superintendent, Bureau of Procurement and Materials Management, 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 grantee (The Board), or subgrantee 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.

XVI. DISCRIMINATION

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide 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 award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

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 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 welded 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-1048 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 awards(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 THEREOF WHICH BECOMES PART OF THE BID.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA



SUPERINTENDENT OF SCHOOLS

Revised February 2001

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

R

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 each officer, director, and stockholder or owner who holds, directly or indirectly five percent (5%) or more 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>.

FORM 43-1/88

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 #175-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, attorneys' 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 awarded, 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, original certificate of insurance signed by an authorized representative of the insurer providing such coverage may cause the Vendor to be non-responsive and not eligible for award of the Contract. The insurance coverage and limit shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance, endorsed to include Products Completed Operations 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 Miami-Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages.

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 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 contract 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 within 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.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 175-CC03	BUYER PHILLIP FORD	PAGE SC 1
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BID TITLE: FOOD ITEMS: FROZEN AND REFRIGERATED II

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 approximately seventeen (17) months, commencing on the date of award through December 17, 2004, and may, by mutual agreement between The School Board of Dade County, Florida and the awardee, upon final School Board approval, be renewable 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 to renew, request a letter of intent to renew from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon by the Board. 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 frozen / refrigerated 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.

Any item listed on this bid which is awarded using any USDA commodity, shall be ordered by the Department of Food and Nutrition, delivered through the commodity jobber, and invoiced at net prices by the supplier for direct payment by the School Board, unless jobber is informed otherwise by the Department of Food and Nutrition.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 175-CC03	BUYER PHILLIP FORD	PAGE SC 2
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BID TITLE: FOOD ITEMS: FROZEN AND REFRIGERATED II

SPECIAL CONDITIONS (CONTINUED)

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.

All frozen items shall be stored and delivered in a hard frozen state (0° F).

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 pay 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:** When products are not delivered by the **supplier** within the scheduled time required for delivery to the schools, and requires the purchase of 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 of the substituted food item(s). The **jobber** shall invoice the purchaser only for the original bid price plus the **jobber's** mark-up fee.

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 School Board.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 175-CC03	BUYER PHILLIP FORD	PAGE SC 3
BID TITLE: FOOD ITEMS: FROZEN AND REFRIGERATED II		

SPECIAL CONDITIONS (CONTINUED)

6. APPOINTMENT CHANGES: Due to the high daily volume of delivery trucks, all inbound shipments of products from suppliers to the jobber will require the supplier to obtain a receiving appointment. Appointments are made on a first-come, first-served basis, and are made to accommodate the shipping carrier, within limits. In normal situations the jobber may be booked for receiving appointments well over a week in advance. On inbound freight that is directed by the supplier, it is the supplier's responsibility to select reputable and reliable carriers to deliver their goods. It is the carrier's responsibility to make sure that they deliver the goods according to the appointment they or the supplier make. Once this appointment is made, it is the understanding that any changes to that appointment must be made no later than within 24 hours of that appointment time. Should appointment changes be made after the 24 hour period, a rescheduling fee in the amount of one hundred dollars (\$100) shall be assessed to the supplier, and deducted from the payment of the supplier's invoice, by the jobber.

7. GUARANTEES:

A. BY PURCHASER

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

During the term of this contract period, the **supplier** shall guarantee to furnish the **jobber** the products awarded during the term of the contract. Deliveries made by **supplier(s)** shall be palletized. **Supplier** shall also adhere to the **jobber's** standard industry business practices. Supplier understands and agrees that all payments for products delivered under this bid will be made by the jobber and that the purchaser (School Board) is not liable to the supplier, should jobber fail to render payment to supplier(s) in accordance with the terms of this contract. Supplier further acknowledges and agrees that it will not seek payment from purchasers (School Board) for any deliveries made pursuant to this bid.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

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BID TITLE: FOOD ITEMS: FROZEN AND REFRIGERATED II		

SPECIAL CONDITIONS (CONTINUED)

C. BY SUPPLIER

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, within supplier(s) normal advance time necessary to meet a scheduled arrival date, then non-delivery and/or late delivery of item(s), 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.

D. 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.

- 8. 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.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

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BID TITLE: FOOD ITEMS: FROZEN AND REFRIGERATED II

SPECIAL CONDITIONS (CONTINUED)

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.

9. **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.
10. **QUALITY:** Supplier(s) shall furnish the jobber, only the items approved and designated in the purchaser's notification of requirements. Neither the jobber nor the purchaser shall be liable to the supplier for payment of any merchandise that does not comply fully with the established specifications. The purchase reserves the right to review and/or change purchaser's notification of requirements at any time, and such decisions shall be final.

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SPECIAL CONDITIONS (CONTINUED)

11. 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.
 - (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

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SPECIAL CONDITIONS (CONTINUED)

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.

12. FOOD PRODUCT PURCHASING CONDITIONS:

A. RESPONSIBILITY OF JOBBER:

1. Brand 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 Procurement Management Services with monthly usage and expenditure reports for each awarded item.
9. Jobber payment to suppliers shall be net 30 days. Failure to comply with this requirement may result in the appropriate default action being taken against the jobber.

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BID TITLE: FOOD ITEMS: FROZEN AND REFRIGERATED II

SPECIAL CONDITIONS (CONTINUED)

13. **SAMPLES:** Vendor(s) bidding an alternate brand(s), for items where "or equal" is stated, is required to submit samples, no later than the date and time of the scheduled bid opening, in the quantities stipulated for each item. Samples shall be identical to the items that will be delivered. Each lot of samples shall be identified with (1) vendor's name, (2) bid number, (3) bid item number, (4) product name and number and (5) grade or size. Samples shall be submitted to:

The School Board of Miami-Dade County, Florida
 Department of Food and Nutrition
 c/o Test Kitchen/Materials Testing and Evaluation
 7042 West Flager Street
 Miami, Florida 33144
 Telephone – (305) 995-3230

Each sample must be marked as specified before arrival to test Kitchen/Materials Testing and Evaluation. No marking of samples will be permitted upon arrival. All information will be entered on a receiving report. Bidder(s) must obtain from the Test Kitchen/Materials Testing and Evaluation, a signed receipt acknowledging delivery of samples. Bidder(s) shall include a self- addressed stamped envelope for return of sample receipt when submitting samples by mail or delivery service. Any formulas, letters or other communication shall be attached to the bid for inclusion as part of the vendor's bid.

Those items that require samples, must be submitted no later than three (3) business days after bid opening date. Failure of bidder(s) to deliver samples as required shall be reasons for rejections of bids.

Samples shall be delivered at no cost to the School Board.

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BID TITLE: FOOD ITEMS: FROZEN AND REFRIGERATED II

SPECIAL CONDITIONS (CONTINUED)

14. **EVALUATION OF SAMPLES:** Sample(s), identified to the committee by code numbers established by the Materials Testing and Evaluation, will be opened and evaluated for acceptability by a committee of food service personnel, Miami-Dade County Public Schools administrators and/or students. Depending on the type of product being considered, the samples will be evaluated by the committee using the most appropriate of the methods described below:
 1. Each committee member will evaluate each item, and will be tested/evaluated on the following criteria:

Flavor, appearance, texture and nutritional quality. Each bid item may receive a total possible score of 100 by each committee member. Each committee member shall indicate their score under each factor on an evaluation score sheet. After testing and evaluation is completed on all items, each individual score sheet will be tabulated by the Materials Testing and Evaluation. For a product to be acceptable it must score an average of 70 or more. (Highest and lowest scores will not be considered in calculating the average). Products resulting in an average below 70 will not be acceptable and will be eliminated from further consideration.
 2. Each product submitted will be evaluated/tested according to the specific bid specifications for the product that may include: net weight, package size, case count, type of packaging, and other product descriptions specified in this bid. For a product to be acceptable it must meet the written specifications listed for the particular bid item.
15. **ADDITIONAL ITEMS:** Items not covered under an awarded supplier contract or other government agency contracts, required for delivery, shall be delivered at the cost of the product plus the awarded **jobber** percent mark-up fee. The jobber should solicit at least three (3) quotations for non-awarded products, and all quotations shall be kept on file throughout the term of this contract. Cost shall be defined as "delivered to distributor's or **jobber's** warehouse" and shall include all freight related charges. Freight rates shall normally be in rail or truckload quantities of straight or mixed items, except for very small volume items. Costs shall be based on the "latest invoice" from the manufacturer, (prior to merchandise being delivered to the **purchaser**, or in stock. The District reserves the right to audit all freight bills directly from the freight carrier, and all invoices from the company supplying the **jobber** with product.

MDCPS DEPARTMENT OF FOOD AND NUTRITION RESERVES THE AUTHORITY TO ADD OR DELETE FOOD ITEMS BASED ON STUDENT PREFERENCE, SURVEY OF ACCEPTABILITY, AND ITEM PROFITABILITY.

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BID TITLE: FOOD ITEMS: FROZEN AND REFRIGERATED II

SPECIAL CONDITIONS (CONTINUED)

- 16. 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 June 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 - (305) 995-3230

The latest appointment date that shall be scheduled for sample submission will be June 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.

- 17. 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.
- 18. 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.
- 19. 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.

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BID TITLE: FOOD ITEMS: FROZEN AND REFRIGERATED II

SPECIAL CONDITIONS (CONTINUED)

20. **U.S.D.A. COMMODITY INVENTORIES:** The bid award quantities for items 5, 7-16 and 35, may not be utilized if USDA commodities become available during the term of this bid.
21. **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.
22. **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.
23. **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.
24. **INSURANCE REQUIREMENTS:** All bidders are required to fill out and return the indemnity and insurance form attached when submitting the bid. Failure to do so may result in non-consideration of the bid for award purposes. Prior to being recommended for award, the successful bidder must submit completed certificates of insurance forms within five (5) business days after notification to submit proof of insurance, as required herein.
25. **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).

BID NO.175-CC03 -FOOD ITEMS: FROZEN AND REFRIGERATED II

**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.175-CC03 -FOOD ITEMS: FROZEN AND REFRIGERATED II

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.175-CC03 -FOOD ITEMS: FROZEN AND REFRIGERATED II

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.175-CC03 -FOOD ITEMS: FROZEN AND REFRIGERATED II

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

1

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 _____

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 an 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 of Miami-Dade County, Florida
 Bid #175-CC03--Food Items: Frozen and Refrigerated II

6/4/03

BID PROPOSAL FORM (FORMAT B)

Type or print in this box: Bid
 Name of Bidder
 175-CC03
 Title: FOOD ITEMS: FROZEN AND REFRIGERATED II
 Buyer: PHILLIP FORD

PLEASE COMPLETE
 ALL SHADING AREAS
 NAME OF BIDDER

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
		VENDORS MUST BID ONLY ON "APPROVED BRANDS" LISTED IN THIS BID.				
		NOTE: ON PRODUCTS WHERE COMMODITIES AND/OR REBATES ARE USED, THE BOARD RESERVES THE RIGHT TO AWARD PRODUCTS AT EITHER LIST OR NET UNIT PRICES, WHICHEVER IS IN THE BEST INTEREST OF THE BOARD.				
		PROTEIN ITEMS				
1	1150 (P)	<p>EGGS: SHELL, MIXED, LOOSE GRADE A LARGE, PER FOLLOWING SPECIFICATIONS: SHELL EGGS: SPECIFICATIONS F113-1, WHITE, LOOSE, SHELL PROTECTED, LARGE. PRODUCT IS TO BE PROCESSED UNDER CONTINUOUS USDA POULTRY GRADING SERVICE, CASES TO BE IDENTIFIED WITH U.S. CON</p> <p>PACKAGING AND PACKING: PRODUCT TO BE PACKED IN NEW FILLER FLATS AND NEW 15 OR 30 DOZEN FIBER CASES AS SPECIFIED IN THE PURCHASE ORDER, TOPS FULLY TAPED WITH A LEAST 2 1/2" TAPE EXTENDING DOWN EACH SIDE AT LEAST 3" MINIMUM.</p> <p>MINIMUM ORDER QUANTITIES: 1500 DOZEN</p> <p>APPROVED BRANDS: SUNNY MORNING, HILLDALE FARMS OR EQUAL</p>	141,750	DOZEN	\$ _____ PER DOZEN	BRAND: _____ PRODUCT CODE # _____ CASE PACK _____ PRICE PER CASE _____ GROSS WEIGHT PER CASE _____ NET WEIGHT PER CASE _____ *INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.
2		<p>CREAM CHEESE: LIGHT/REDUCED CALORIE INDIVIDUAL PACKETS, CONTAINERS, OR CUPS. SEALED FOR EASY LIFT OFF BUT SANITARY. ALL NATURAL, NO IMITATION PRODUCT. APPROX. 1OZ. EACH CASE PACK APPROX. 100.</p> <p>APPROVED BRANDS: PHILADELPHIA #1094, RASKAS #19950.</p>	3500	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ PORTIONS PER CASE _____ WEIGHT OF EACH PORTION _____ NET CASE WEIGHT _____ CALORIES PER PORTION _____ PORTION COST _____ GROSS WEIGHT CASE _____
3	2151	<p>CREAM CHEESE: INDIVIDUAL PACKETS, CONTAINERS, OR CUPS. SEALED FOR EASY LIFT OFF BUT SANITARY. ALL NATURAL. NO IMITATION PRODUCT. APPROX. 1 OZ. EACH. CASE PACK APPROX. 100.</p> <p>APPROVED BRANDS: PHILADELPHIA #1089, KRAFT, RASKAS #41389.</p>	1000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ PORTIONS PER CASE _____ NET WEIGHT OF EACH PORTION _____ NET CASE WEIGHT _____ PORTION COST _____ GROSS WEIGHT CASE _____
4	1206	<p>BEEF, FINE GROUND, BULK, PLASTIC, IMPS #136, 80:20 LEAN TO FAT, FINE GRIND. PRODUCT TO BE ALL BEEF, FREE FROM FOREIGN MATTER, WITH NO GRISTLE OR BONE CHIPS. PRODUCT MUST BE U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED AND MUST BEAR THE U.S.D.A. INSPECTION SHIELD ON EACH CASE. PACKAGED 2/10 LB.</p> <p>APPROVED BRANDS:</p> <p>SAMPLE REQUIRED: ONE CASE</p>	2000	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ TOTAL LBS. PER CASE _____ NET CASE WEIGHT _____ INDICATE WEIGHT OF EACH ROLL _____ NUMBER OF ROLLS PER CASE _____ GROSS CASE WEIGHT _____ PRICE PER LB: _____

The School of Miami-Dade County, Florida
 Bid #175-CC03--Food Items: Frozen and Refrigerated II

6/4/03

NO PROPOSAL FROM VENDOR #

Type and number of bid:
 175-CC03
 TIME FOR THE BIDDING: 10:00 AM TO 1:00 PM
 Buyer: PHILLIP P. PARRA

PLEASE COMPLETE
 ALL SHADED AREAS
 NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
5	1264	FLAMED BROILED BEEF PATTY: FROZEN, FULLY COOKED, PRODUCT APPROX. 4 OZ., BEEFY ONION FLAVOR, PACKAGING TO INCLUDE PRODUCT WRAP FOR SERVICE. APPROVED BRAND: PIERRE #9563 IF NOT APPROVED BRAND, ONE (1) CASE SAMPLE REQUIRED.	5,000	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS CASE WEIGHT _____ NET WEIGHT _____ CN LABEL # _____ INDV. PATTIES WEIGHT _____ NUMBER OF SERVINGS PER CASE _____
6	9999	PIZZA, 16" ROUND, PEPPERONI AND CHEESE: FROZEN, PRE-ASSEMBLED AND UNCOOKED. TOPPING MUST CONTAIN PEPPERONI AND 100% PART SKIM MOZZARELLA CHEESE. PIZZA TO BE PREPARED WITH A FLAKY CRUST AND ITALIAN SEASONED SAUCE. MSG IS NOT PERMITTED IN PRODUCT. PRODUCT MUST BE USDA INSPECTED AND MUST BEAR THE USDA INSPECTION SHIELD ON EACH CASE OF PRODUCT. PRODUCT TO BE PACKAGED ACCORDING TO INDUSTRY STANDARDS TO PREVENT BREAKAGE OR DAMAGE TO THE PRODUCT. PRODUCT TO BE USED FOR SENIOR HIGH ALA CARTE PROGRAM ONLY. PRODUCT TO INCLUDE AVAILABILITY OF PIZZA BOXES FOR SERVING OF PRODUCT. APPROVED BRANDS: FRESCHETTA #73141	5000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS CASE WEIGHT _____ NET CASE WEIGHT _____ PIES PER CASE _____ COST PER PIE (\$) _____ WEIGHT PER PIE _____ CHEESE TYPE(S) _____
7	1604	CHICKEN WINGS: FROZEN, IQF, RAW. MINIMUM OF 1.7 OZ. EACH.	10,500	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT # _____ GROSS CASE WEIGHT _____ TOTAL PIECES PER CASE _____ INDV. WING WEIGHT (RAW): _____
7A	1604	SAME AS ITEM 7 APPROVED BRANDS: TYSON TASTEE BIRD #3817, Z- BIRD #65308, GOLDKIST #9605.	10,500	CASE	\$ _____ PER CASE USING USDA DONATED COMMODITY PRODUCT	
8	1410	BREADED SKINLESS CHICKEN PIECES: FROZEN AND READY TO COOK, SIX PIECE CHICKEN CUT WITH A LIGHTLY BREADED COATING. CHICKEN PIECES TO BE SKINLESS AND PRE-BROWNEED IN VEGETABLE OIL. INDIVIDUAL CASES TO BE PACKAGED ACCORDING TO INDUSTRY STANDARD AND MUST BE TAMPER-PROOF. PRODUCT MUST NOT CONTAIN MSG. ALL CHICKEN MUST BE USDA INSPECTED. EACH SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM. CN LABEL REQUIRED.	25,000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT # _____ GROSS CASE WEIGHT _____ TOTAL PIECES PER CASE _____ CN LABEL #: _____
8A	1410	SAME AS ITEM 8 APPROVED BRAND: GOLDKIST #37000/38000 MINIMUM ORDER QUANTITIES: 50 CASES. SAMPLE REQUIRED: ONE (1) CASE			\$ _____ PER CASE USING USDA DONATED COMMODITY PRODUCT	INDICATE THE FOLLOWING CASE BREAKDOWN: NO. OF LEGS PER CASE _____ NO. OF THIGHS PER CASE _____ NO. OF BREASTS PER CASE _____ NO. OF WINGS PER CASE _____ IS THIS A STANDARD CASE PACK? YES _____ NO _____

The School of Miami-Dade County, Florida
 Bid #175-CC03--Food Items: Frozen and Refrigerated II

6/4/03

NO PROPOSAL FORM (FORMAT B)

Item #175-CC03-0001

Item #175-CC03-0002

Item #175-CC03-0003

Item #175-CC03-0004

Item #175-CC03-0005

Item #175-CC03-0006

Item #175-CC03-0007

Item #175-CC03-0008

Item #175-CC03-0009

Item #175-CC03-0010

Item #175-CC03-0011

Item #175-CC03-0012

Item #175-CC03-0013

Item #175-CC03-0014

Item #175-CC03-0015

Item #175-CC03-0016

Item #175-CC03-0017

Item #175-CC03-0018

Item #175-CC03-0019

Item #175-CC03-0020

Item #175-CC03-0021

Item #175-CC03-0022

Item #175-CC03-0023

Item #175-CC03-0024

Item #175-CC03-0025

Item #175-CC03-0026

Item #175-CC03-0027

Item #175-CC03-0028

Item #175-CC03-0029

Item #175-CC03-0030

Item #175-CC03-0031

Item #175-CC03-0032

Item #175-CC03-0033

Item #175-CC03-0034

Item #175-CC03-0035

Item #175-CC03-0036

Item #175-CC03-0037

Item #175-CC03-0038

Item #175-CC03-0039

Item #175-CC03-0040

Item #175-CC03-0041

Item #175-CC03-0042

Item #175-CC03-0043

Item #175-CC03-0044

Item #175-CC03-0045

Item #175-CC03-0046

Item #175-CC03-0047

Item #175-CC03-0048

Item #175-CC03-0049

Item #175-CC03-0050

Item #175-CC03-0051

Item #175-CC03-0052

Item #175-CC03-0053

Item #175-CC03-0054

Item #175-CC03-0055

Item #175-CC03-0056

Item #175-CC03-0057

Item #175-CC03-0058

Item #175-CC03-0059

Item #175-CC03-0060

Item #175-CC03-0061

Item #175-CC03-0062

Item #175-CC03-0063

Item #175-CC03-0064

Item #175-CC03-0065

Item #175-CC03-0066

Item #175-CC03-0067

Item #175-CC03-0068

Item #175-CC03-0069

Item #175-CC03-0070

Item #175-CC03-0071

Item #175-CC03-0072

Item #175-CC03-0073

Item #175-CC03-0074

Item #175-CC03-0075

Item #175-CC03-0076

Item #175-CC03-0077

Item #175-CC03-0078

Item #175-CC03-0079

Item #175-CC03-0080

Item #175-CC03-0081

Item #175-CC03-0082

Item #175-CC03-0083

Item #175-CC03-0084

Item #175-CC03-0085

Item #175-CC03-0086

Item #175-CC03-0087

Item #175-CC03-0088

Item #175-CC03-0089

Item #175-CC03-0090

Item #175-CC03-0091

Item #175-CC03-0092

PLEASE COMPLETE
 ALL SHADED AREAS
 NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
9	1505	ROASTED CHICKEN PARTS: FULLY COOKED, FROZEN, OVEN READY EIGHT PIECE CUT. PRODUCT TO HAVE A ROASTED FLAVOR. CHICKEN PIECES TO BE SKINLESS AND PRE-BROWNED IN VEGETABLE OIL. PRODUCT TO BE PACKAGED IN INDIVIDUAL, LEAKPROOF CASES ACCORDING TO INDUSTRY STANDARD AND MUST BE TAMPER-PROOF. PRODUCT MUST NOT CONTAIN MSG. ALL CHICKEN MUST BE USDA INSPECTED. EACH SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM. CN LABEL REQUIRED.	1,000	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT # _____ GROSS CASE WEIGHT _____ TOTAL PIECES PER CASE _____ CN LABEL #: _____
9A	1505	SAME AS ITEM 9 APPROVED BRANDS: TYSON #100352, GOLDKIST BAJA CHICKEN #8820. MINIMUM ORDER QUANTITIES: 50 CASES. SAMPLE REQUIRED: ONE (1) CASE			\$ _____ PER CASE USING USDA DONATED COMMODITY PRODUCT	INDICATE THE FOLLOWING CASE BREAKDOWN: NO. OF LEGS PER CASE _____ NO. OF THIGHS PER CASE _____ NO. OF BREAST PER CASE _____ NO. OF WINGS PER CASE _____ IS THIS THE STANDARD CASE PACK? YES _____ NO _____
10	1504	BREADED CHICKEN PARTS: FULLY COOKED, FROZEN, OVEN READY, EIGHT PIECE CUT, BREADED PRODUCT. PRODUCT NOT TO CONTAIN MSG. EGG OR EGG EXTENDERS IN THE PROTEIN PORTION ARE UNACCEPTABLE. ALL CHICKEN MUST BE USDA INSPECTED. EACH SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE AS DEFINED BY USDA REGULATIONS FOR THE NATIONAL SCHOOL LUNCH PROGRAM. CN LABEL REQUIRED	25,000	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT # _____ GROSS CASE WEIGHT _____ TOTAL PIECES PER CASE _____ CN LABEL #: _____ NUMBER OF SERVINGS PER CASE _____ COST PER SERVING _____ TOTAL PIECES PER CASE _____
10A	1504	SAME AS ITEM #10 APPROVED BRANDS: TYSON #001298-928, GOLDKIST #3700 MINIMUM ORDER QUANTITIES: 50 CASES. SAMPLE REQUIRED: ONE (1) CASE	25,000	CASES	\$ _____ PER CASE USING USDA DONATED COMMODITY PRODUCT	INDICATE THE FOLLOWING CASE BREAKDOWN: NO. OF LEGS PER CASE _____ NO. OF THIGHS PER CASE _____ NO. OF BREAST PER CASE _____ NO. OF WINGS PER CASE _____ IS THIS THE STANDARD CASE PACK? YES _____ NO _____

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the
 complete name of the bidder
 175-CC03
 Title: FOOD ITEMS: FROZEN AND REFRIGERATED II
 Buyer: PHILLIP FORD

PLEASE COMPLETE
 ALL SHADED AREAS
 NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
11	1614	FULLY COOKED BREADED CHICKEN TENDER: FROZEN, LIGHTLY BREADED AND BROWNED. EACH TENDER TO CONSIST OF NATURAL BREAST TENDERLOIN, MARINATED AND BREADED, FULLY COOKED, OVEN READY PRODUCT NOT TO CONTAIN MSG. EGG OR EGG EXTENDERS IN THE PROTEIN PORTION IS UNACCEPTABLE. ALL CHICKEN MUST BE U.S.D.A. INSPECTED. EACH 2 PIECE SERVING MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE. MECHANICALLY DEBONED (MDM) OR COMMINUTED PRODUCT IS UNACCEPTABLE.	25,000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ CASE COUNT _____ NET CASE WEIGHT _____ NET PORTION WEIGHT _____ PORTION COST _____ CN LABEL # _____ TOTAL GRAMS OF FAT PER SERVING _____ INDICATE AMOUNT OF SODIUM PER SERVING _____ MG. INDICATE % OF WHITE MEAT _____ % GROSS WEIGHT _____ TOTAL CASE WEIGHT (GROSS) _____ MEAT/MEAT ALTERNATE PORTIONS PER CASE _____ PORTION WEIGHT _____ PRICE PER 2.0 OZ. MEAT/MEAT ALTERNATE PORTION _____
11A	1614	SAME AS ITEM 11 APPROVED BRANDS: GOLDKIST #6207, CHEROKEE FOODS #30101/ 30102. SAMPLE REQUIRED: ONE (1) CASE. CN LABEL REQUIRED. SUCCESSFUL BIDDER MUST STATE MINIMUM CASE COUNT AND NET CASE WEIGHT ON EACH CASE.			\$ _____ PER CASE USING USDA DONATED COMMODITY PRODUCT	
12	9009	BREADED CHICKEN WINGS: FROZEN, OVEN READY, TO CONTAIN MILDLY SPICY SEASONINGS. PORTION TO BE ONE JOINT (WING/DRUMMETTE). PACKED APPROXIMATELY 10-20 POUND CASE. APPROVED BRANDS: KEY FARMS #35212, TYSON #4366, GOLDKIST #00711, KING'S DELIGHT #0400. SAMPLE REQUIRED: ONE (1) CASE.	2,100	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ INDV. WING NET WEIGHT _____ NO. WINGS TO EQUAL 2 OUNCE SERVING _____ NO. OF SERVING PER CASE _____ COST PER SERVING _____
13	9009	BREADED CHICKEN DRUMSTICKS: NATURAL DRUMSTICK, MARINATED, BREADED AND FULLY COOKED. FROZEN, OVEN READY, WITH SEASONINGS. ONE DRUMSTICK TO MUST PROVIDE 2.00 OUNCES OF FULLY COOKED MEAT/MEAT ALTERNATE. PORTION WEIGHT APPROXIMATELY 4.6 OZ. PACKED APPROXIMATELY 30 POUND CASE.	3500	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ INDV. DRUM NET WEIGHT _____ NO. DRUMS TO EQUAL 2 OUNCE SERVING _____ NO. OF SERVING PER CASE _____
13A	9009	SAME AS ITEM 13 APPROVED BRANDS: CHEROKEE FOODS #40101, GOLDKIST #27005 OR EQUAL SAMPLE REQUIRED: ONE (1) CASE.	3500	CASES	\$ _____ PER CASE USING USDA DONATED COMMODITY PRODUCT	COST PER SERVING _____

BID PROPOSAL FORM (FORMAT B)

Type of purchase: Food
 Name of purchasing agency: 175-CC03
 Title: FOOD ITEMS: FROZEN AND REFRIGERATED II
 Buyer: PHILLIP FOOD

PLEASE COMPLETE
 ALL SHADED AREAS
 NAME OF BIDDER: _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
14	9999	FULLY COOKED GRILLED CHICKEN PATTY, CARIBBEAN JERK FLAVOR: FROZEN, GRILLED CHICKEN PATTY, EACH PATTY PORTION TO PROVIDE 3 OZ. OF COOKED WHITE MEAT, FLAVORED WITH CARIBBEAN JERK SPICES. MULTI-COLOR, GRAPHIC FOIL WRAPS TO BE INCLUDED IN EACH CASE OF DELIVERED PRODUCT FOR MARKETING OF PRODUCT. PRODUCT TO BE PACKED 100/3 OZ. PORTIONS PER CASE.	5000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT #: _____ CASE COUNT: _____ NET CASE WEIGHT: _____ NET PORTION WEIGHT: _____ PORTION COST: _____ CN LABEL #: _____ TOTAL GRAMS OF FAT PER SERVING: _____ INDICATE AMOUNT OF SODIUM PER SERVING: _____ MG. INDICATE % OF WHITE MEAT: _____ % GROSS WEIGHT: _____ TOTAL CASE WEIGHT (GROSS): _____ MEAT/MEAT ALTERNATE PORTIONS PER CASE: _____ PORTION WEIGHT: _____
14A	9999	SAME AS ITEM 14 APPROVED BRANDS: PIERRE #3960	5000	CASE	\$ _____ PER CASE USING USDA DONATED COMMODITY PRODUCT	
15	9999	FULLY COOKED, SPICY BREADED CHICKEN PATTY: FROZEN, BREADED CHICKEN PATTY, EACH PORTION TO PROVIDE 3 OZ. OF COOKED WHITE MEAT, PRODUCT TO BE FLAVORED WITH BUFFALO STYLE SPICES. MULTI-COLOR, GRAPHIC FOIL WRAPS TO BE INCLUDED IN EACH CASE OF DELIVERED PRODUCT FOR MARKETING OF PRODUCT. PRODUCT TO BE PACKED 75/3 OZ. PORTIONS PER CASE.	5000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT #: _____ CASE COUNT: _____ NET CASE WEIGHT: _____ NET PORTION WEIGHT: _____
15A	9999	SAME AS ITEM 15A APPROVED BRANDS: PIERRE #1967			\$ _____ PER CASE USING USDA DONATED COMMODITY PRODUCT	
16	9999	FULLY COOKED, BREADED CHICKEN PATTY: FROZEN, BREADED CHICKEN PATTY, EACH PORTION TO PROVIDE 3 OZ. OF COOKED WHITE MEAT. BREADING TO CONTAIN OAT BRAN. MULTI-COLOR, GRAPHIC FOIL WRAPS TO BE INCLUDED IN EACH CASE OF DELIVERED FOR MARKETING OF PRODUCT. PRODUCT TO BE PACKED 100/3 OZ. PORTIONS PER CASE.	5000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT #: _____ CASE COUNT: _____ NET CASE WEIGHT: _____ NET PORTION WEIGHT: _____
16A	9999	SAME AS ITEM 16 APPROVED BRANDS: PIERRE #1979	5000	CASE	\$ _____ PER CASE USING USDA DONATED COMMODITY PRODUCT	
17	1671 (P)	TURKEY MEAT: FROZEN, NATURAL, DICED MINIMUM OF 1/2" MAXIMUM OF 3/4" PIECES. TO BE PRODUCED ACCORDING TO U.S.D.A. SPECIFICATIONS.	2,000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT #: _____ GROSS WEIGHT: _____ NET WEIGHT: _____ INDIVIDUAL NET WEIGHT: _____ INDICATE NET CASE WEIGHT: _____ NUMBER OF 2 OZ. SERVING PER CASE: _____
		APPROVED BRANDS: WATSON #00171				
18	1690 (P)	HAM, DELI STYLE: REFRIGERATED, ROUND OR FLAT BUFFET STYLE, NOT MORE THAN 10% ADDED INGREDIENTS, WHOLE MUSCLE, MINIMUM 94% LEAN, BRINE CURED, BONELESS, SHANK OFF, AVERAGE CATCH WEIGHT 2/10 LB PER CASE.	12,000	LB.	\$ _____ PER LB	BRAND: _____ PRODUCT #: _____ LBS./PER CASE: _____ ROLLS/PER CASE: _____ WEIGHT OF INDV. ROLL: _____ NET CASE WEIGHT: _____ PRICE PER POUND: _____ GROSS WEIGHT: _____ *INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.
		APPROVED BRANDS: SUBMIT SAMPLE OF ONE (1) CASE).			\$ _____ PER CASE	
		MINIMUM ORDER QUANTITIES: 150 CASES &/OR 2,100 LBS.			* _____ CASES & OR _____ LBS	

BID PROPOSAL FORM (FORMAT B)
 Type of Bid: ☐ Sealed Bid ☐ Open Bid
 Bidder's Name:
 Bidder's Address:
 Bidder's City:
 Bidder's State:
 Bidder's Zip:
 Bidder's Phone:
 Bidder's Fax:
 Bidder's Email:
 Bidder's Signature:
 Bidder's Title:
 Bidder's Company:
 Bidder's License:
 Bidder's License Number:
 Bidder's License State:
 Bidder's License Expiration:
 Bidder's License Category:
 Bidder's License Number:
 Bidder's License State:
 Bidder's License Expiration:
 Bidder's License Category:

PLEASE COMPLETE
 ALL SHADED AREAS
 NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
19	1703 (P)	<p>BOLLOMMA BEEF: PACKAGING AND PACKING: ROLLS SHALL BE APPROXIMATELY 5.7 POUNDS IN SIZE, IN CRYOVAC BAG, PACKED IN COMMERCIALY ACCEPTED FIBER-BOARD SHIPPING CONTAINERS.</p> <p>PRODUCT IS PACKAGED USING PROCEDURES TO COMPLY WITH ALL FEDERAL LAW SET FORTH BY USDA AND HACCP.</p> <p>APPROVED BRANDS: SUBMIT ONE (1) SAMPLE CASE.</p> <p>MINIMUM ORDER QUANTITIES: 150 CASES &/OR 2,100 LBS.</p>	20,000	LB.	<p>\$_____ PER LB</p> <p>\$_____ PER CASE</p> <p>*_____ CASES & OR _____ LBS</p>	<p>BRAND: _____</p> <p>PRODUCT #: _____</p> <p>LBS./PER CASE: _____</p> <p>ROLLS/PER CASE: _____</p> <p>WEIGHT OF INDV. ROLL: _____</p> <p>NET CASE WEIGHT: _____</p> <p>PRICE PER POUND: _____</p> <p>GROSS WEIGHT: _____</p> <p>*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>
20	1847	<p>CORN DOG, TURKEY: 4 OUNCES, (4) PER POUND SIZE. PRODUCED WITH SWEET CORN BREAD COATING. THE TURKEY DOG IS TO MEET THE MEAT/MEAT ALTERNATE REQUIREMENT OF 2.00 OUNCES COOKED WEIGHT. THE CORN BREAD COATING IS TO MEET THE REQUIREMENT FOR 1 BREAD/BREAD ALTERNATE AS REQUIRED BY USDA FOR CHILD NUTRITION PROGRAM.</p> <p>APPROVED BRANDS: STATE FAIR #SF-9488, SOUTHERN BELLE, FOSTER FARMS #9614, HORMEL #45137</p> <p>MINIMUM ORDER QUANTITIES: 350 CASES.</p>	4,500	CASE OF 48	<p>\$_____ PER CASE</p> <p>*_____</p>	<p>BRAND: _____</p> <p>PRODUCT #: _____</p> <p>WEIGHT OF PORTION: _____</p> <p>NET CASE WEIGHT: _____</p> <p>PORTION COST: _____</p> <p>GROSS CASE WEIGHT: _____</p> <p>CASE COUNT: _____</p> <p>CN LABEL: _____</p> <p>*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>
21	1846	<p>CORN DOG NUGGETS: FROZEN FULLY COOKED OVEN READY BITE SIZE NUGGETS. THE FRANK/MEAT PORTION MAY BE PRODUCED FROM CHICKEN, TURKEY, BEEF OR PORK OR A COMBINATION OF ANY OF THE ABOVE. BREADING MAY BE CORN BREAD OR A CRISPY FLOUR COATING.</p> <p>PRODUCT NOT TO CONTAIN MSG. PRODUCT MUST HAVE A CN LABEL TO INSURE EACH SERVING PROVIDES A 2.0 OZ. EQUIVALENT MEAT/MEAT ALTERNATE AND A MINIMUM OF 1 BREAD SERVING AS REQUIRED ON THE REIMBURSABLE LUNCH PATTERN. CN LABEL REQUIRED.</p> <p>APPROVED BRANDS: STATE FAIR #SF 91000, HORMEL #41561, LEON'S #20030, HOUSE OF RAEFORD 20042 CN, FOSTER FARMS #96124</p>	1,000	CASE	<p>\$_____ PER CASE</p> <p>*_____ CASES</p>	<p>BRAND: _____</p> <p>PRODUCT #: _____</p> <p>WEIGHT OF EACH NUGGET: _____</p> <p>TOTAL NUGGETS PER CASE: _____</p> <p>NO. NUGGETS TO EQUAL 2. OZ. SERVING OF PROTEIN: _____</p> <p>NET CASE WEIGHT: _____</p> <p>GROSS CASE WEIGHT: _____</p> <p>PRICE OF EACH NUGGET: _____</p> <p>PRICE FOR 2 OZ. SERVING: _____</p> <p>PORTION COST: _____</p> <p>CN LABEL # _____</p> <p>INDICATE MEAT TYPE USED IN FRANK PORTION: _____</p> <p>*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>

BID PROPOSAL FORM (FORMAT B)

Type or print on this form the
 complete name of the bidder
175-CC03
 Title: **FOOD ITEMS: FROZEN AND REFRIGERATED II**
 Buyer: **PHILLIP FORD**

PLEASE COMPLETE
 ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
22	1497	STUFFED MEAT POCKETS: FROZEN OVEN READY. PEPPERONI AND CHEESE FILLING WITH A PASTRY POCKET CRUST. <u>BULK PACK NOT TO EXCEED 60 PER CASE</u> . EACH POCKET TO WEIGH NO LESS THAN 4 OUNCES AND NO MORE THAN 5 OUNCES. PRODUCT NOT TO CONTAIN MSG. CN LABEL REQUIRED. PRODUCT MUST BE U.S.D.A. INSPECTED OR EQUAL TO STATUS STATE OF FLORIDA INSPECTED AND MUST BEAR THE U.S.D.A. INSPECTION SHIELD ON EACH CASE. INDIVIDUAL PACKAGING OF PRODUCT IS NOT ACCEPTABLE. APPROVED BRANDS: CHEF AMERICA #03300, FARM RICH #65202.	300	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ CN LABEL # _____ NUMBER OF SERVINGS PER CASE _____
23	9999	MOZZARELLA CHEESE STICKS: FULLY COOKED, BREADED, THREE (3) STICKS TO PROVIDE 1 MEAT/EMAT ALTERNATE AS REQUIRED BY USDA FOR NATIONAL SCHOOL LUNCH PROGRAM. PACKAGED APPROXIMATELY 248/0.77 OZ PER CASE. APPROVED BRANDS: FARM RICH #61215	1500	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ CN LABEL # _____ INDIVIDUAL NET WEIGHT _____ NO. OF SERVINGS IN A CASE _____ INDICATE TOTAL # STICKS TO EQUAL 1 OZ. MEAT/MEAT ALTERNATE SERVING _____ COST PER STICK _____ * _____ CASE *INDICATE MINIMUM ORDER QUANTITIES TO APPLY AS SHOWN.
24	2455	AREPAS: INDIVIDUAL CORN SANDWICH WITH MOZZARELLA CHEESE, FROZEN, OVEN READY. PRODUCT TO CONTAIN FLOUR, SWEET CORN, AND MOZZARELLA CHEESE. APPROVED BRANDS: AMERICAN ETHNIC FOODS #692270 OR EQUAL.	500	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ CASE COUNT _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ NET PORTION WEIGHT _____ PORTION COST _____ INDIVIDUAL NET WEIGHT _____ NUMBER PER CASE _____
25	5031	BEEF AND CHEESE SOFT TACO: FROZEN, OVEN READY. BEEF AND CHEDDAR CHEESE BLEND. PRODUCT TO WEIGHT. PRODUCT TO WEIGH 5.00 - 5.75 OUNCES. APPROVED BRANDS: COYOTE GRILL #62040 OR EQUAL.	6,650	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ INDIVIDUAL NET WEIGHT _____ NUMBER PER CASE _____
26	5032	TAQUITO, BEEF/CHICKEN: FROZEN, OVEN READY, FULLY COOKED, 10.5" FLOUR/CORN BLEND TORTILLA FILLED WITH SPICED BEEF OR CHICKEN. PRODUCT TO MEET 2 BREAD/BREAD, 2 MEAT/MEAT ALTERNATE TACO STYLE FLAVORING. CN LABEL REQUIRED. APPROVED BRANDS: COYOTE GRILL #78657, CONAGRA MEXICAN #0304415 AND 0304412 OR EQUAL. SAMPLE REQUIRED: ONE (1) CASE	10,000	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ INDV. NET WEIGHT _____ CN LABEL # _____ NUMBER OF SERVING PER CASE _____

BID PROPOSAL FORM (FORMAT B)

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 Buyer: PHILLIP FORD

PLEASE COMPLETE
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ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
27	5032	TACO CHALUPA: FROZEN, OVEN READY, FULLY COOKED, MILD, TACO FLAVORED PRODUCT TO BE COMPRISED OF GROUND BEEF CRUMBLES, WITH NO MORE THAN 30% FAT, VPP AND CHEDDAR BLEND, LAYERED IN A CORN SHELL MADE FROM WHITE CORN MEAL. PRODUCT TO MEET 1 BREAD EQUIVALENT AND 2 OZ. MEAT/MEAT ALTERNATE AS REQUIRED BY USDA REGULATION FOR THE NATIONAL SCHOOL LUNCH PROGRAM. CN LABEL REQUIRED. APPROVED BRANDS: COYOTE GRILL #62024	10,000	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ INDV. NET WEIGHT _____ CN LABEL # _____ NUMBER OF SERVINGS PER CASE _____
28	1704	CHEESE LASAGNA: PRE-PORTIONED, IQF; PRE-COOKED. EACH PORTION TO PROVIDE A MINIMUM OF 1.5 OZ. MEAT/MEAT ALTERNATE AND ONE BREAD REQUIREMENT OF THE SCHOOL LUNCH PROGRAM. EACH PORTION OF LASAGNA TO WEIGH APPROX. 3.2 OZ. THE FILLING TO BE MADE OF A MIXTURE OF RICOTTA, MOZZARELLA AND PECORINO ROMANO CHEESES. LASAGNA TO BE MADE FROM A RIBBED NOODLE TO PREVENT WEEPING OF THE CHEESE DURING HEATING. PASTA TO BE MADE FROM ENRICHED DURUM FLOUR. CN LABEL REQUIRED APPROVED BRANDS: EAST SIDE ENTREES - CODE 808/809	9000	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ CN LABEL # _____ INDV. NET WEIGHT _____ NUMBER OF SERVINGS IN A CASE _____ COST PER 2 OZ. MEAT/MEAT ALTERNATE _____
29	9999	BACON, PRE-COOKED: PRODUCT TO BE LAYER-PACKED ON FLAME PROOF PARCHMENT PAPER, 76-90 SLICES PER LB., 33-36% YIELD. APPROVED BRANDS: SAMPLE REQUIRED: ONE (1) CASE	3000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT _____ GROSS WEIGHT _____ WEIGHT PER SLICE _____ CASE COUNT _____ PORTION COST _____ CN LABEL # _____
30	1474	BACON, ENDS AND PIECES: PACKED NOT TO EXCEED 24 LBS. PER BOX APPROVED BRANDS: LYKES #1130, GWALTNEY #4382	300	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT _____ GROSS WEIGHT _____
31	1469	TURKEY SAUSAGE PATTIE/LINK: FULLY COOKED AND FROZEN WITH MILD SAUSAGE FLAVORING. INDIVIDUAL SHAPE MAY BE IN THE SHAPE OF A LINK OR PATTIE. EACH PORTION TO WEIGH A MINIMUM OF 1.00 OZ. EACH. PRODUCT NOT TO CONTAIN MSG. CN LABEL REQUIRED. APPROVED BRANDS: OAK VALLEY FARMS #79090, JONES #018738, WAMPLER #26151/26051, EMBER FARMS #71105, CAROLINA TURKEY #71105	600	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT _____ GROSS WEIGHT _____ CASE COUNT _____ PORTION WEIGHT _____ PORTION COST _____ CN LABEL # _____ INDICATE: LINK _____ OR PATTIE _____
32	5021	SAUSAGE AND PANCAKE ON A STICK: FROZEN SAUSAGE LINK WRAPPED IN A PANCAKE BATTER ON A STICK. STICK NOT TO CONTAIN SHARP ENDS. PRODUCT NOT TO CONTAIN MORE THAN 15 GRAMS OF FAT PER SERVING. PRODUCT MUST CONTAIN A CN LABEL TO INSURE 1.0 OZ. OF MEAT/MEAT ALTERNATE. APPROVED BRANDS: LEON #28002, FOSTER FARMS.#992, STATE FAIR, JIMMIE DEAN #JD-11821	11,000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ CASE COUNT _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ PORTION WEIGHT _____ PORTION COST _____ CN LABEL # _____
33	5027	BAKED SAUSAGE ROLL: FULLY COOKED, FROZEN, SKINLESS SMOKED SAUSAGE WRAPPED IN DOUGH. PRODUCT TO MEET 1 OZ. MEAT/MEAT ALTERNATE AND 1 OZ. BREAD REQUIREMENT. CN LABEL REQUIRED. APPROVED BRANDS: DOUBLE S #CN 5051 OR EQUAL	7,166	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT# _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ PORTION PER CASE _____ CN LABEL _____

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ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
34	5008	BREAKFAST POCKET: FROZEN FULLY COOKED, OVEN READY. REAL EGG & CHEESE FILLING ENCLOSED IN A CRISPY PASTRY. EACH BREAKFAST POCKET TO PROVIDE A MINIMUM EQUIVALENT OF ONE MEAT/MEAT ALTERNATE SERVING AS REQUIRED ON THE REIMBURSABLE MEAL. CN LABEL REQUIRED APPROVED BRANDS: CHEF AMERICA OR EQUAL.	2.200	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT #: _____ CN LABEL #: _____ TOTAL CASE COUNT _____ GROSS CASE WEIGHT: _____ NET CASE WEIGHT: _____ PORTION WEIGHT: _____ PORTION COST \$: _____
35	5385	PEANUT BUTTER & JELLY CUP: FROZEN, THAW AND SERVE. PRODUCT TO MEET ONE MEAT/MEAT ALTERNATE AND CONTAIN TWO TABLESPOONS OF PEANUT BUTTER, CONTAINER SHOULD BE HEAT SEALED TO MAINTAIN FRESHNESS, PACKAGED APPROX. 100/CASE.	3500	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ CN LABEL # _____ TOTAL CASE COUNT _____ PORTION WEIGHT _____ PORTION COST _____ NET CASE WEIGHT _____
35A		SAME AS ITEM 34 APPROVED BRANDS: CLOVERVALE #90015 OR EQUAL SAMPLE REQUIRED: ONE (1) CASE			\$ _____ PER CASE USING USDA DONATED COMMODITY PRODUCT	GROSS CASE WEIGHT _____

BID PROPOSAL FORM (FORMAT B)

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175-CC03

Title: FOOD ITEMS: FROZEN AND REFRIGERATED II

Buyer: PHILLIP FORD

PLEASE COMPLETE

ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
BREAD ITEMS						
36	9999	BAGEL, PLAIN: FROZEN, BULK PACK, SLICED, PRODUCT TO WEIGHT APPROX. 2.3 OUNCES. BAGEL TO EQUAL ONE BREAD EQUIVALENT AS DEFINED BY USDA REGULATIONS FOR CHILD NUTRITION PROGRAMS. APPROVED BRANDS: BAGELAND #E-101, SOUTHLAND BAGEL #230011, LENDER'S BAGEL #971101.	5,200	CASES	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ INDV. WEIGHT _____ SERVINGS PER CASE _____ NO. TO EQUAL BREAD/BREAD ALTERNATE _____
37	5204	BREAKFAST BAGEL: FROZEN PRE-COOKED, OVEN READY. EACH BAGEL HALF TO BE TOPPED WITH LOW MOISTURE PART-SKIM MOZZARELLA CHEESE SUBSTITUTE, BREAKFAST SAUSAGE AND CREAMY GRAVY. PRODUCT TO BE CN LABELED TO INSURE 1.00 OZ. MEAT/MEAT ALTERNATE AND 1 BREAD SERVING APPROVED BRANDS: SOUTHLAND BAGEL CN #1460, SCHWAN'S #032840	2000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ INDV. WEIGHT _____ SERVINGS PER CASE _____ CN LABEL # _____ NO. TO EQUAL BREAD/BREAD ALTERNATE _____
38	5020	BUTTERMILK BISCUITS: MADE WITH ENRICHED FLOUR, 1 OZ. EACH, HEAT AND SERVE, APPROX. 120 PER CASE. APPROVED BRANDS: BRIDGEFORD #6197, AWRY'S #1112, PILLSBURY #06264. MINIMUM ORDER QUANTITIES: 125 CASES	1600	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ WEIGHT OF PORTION: _____ SERVINGS PER CASE: _____
39	5043	CROISSANT: FROZEN, FULLY BAKED, BUTTER AS A MAJOR INGREDIENT. EACH APPROX. 1.5 OZ. PACKED APPROX. 72 PER CASE. PRE-SLICED. PRODUCT TO MEET ONE BREAD/BREAD ALTERNATE REQUIREMENT FOR CHILD NUTRITION PROGRAMS. APPROVED BRANDS: AWREY'S, HADLEY FARMS #206, TASTE OF FRANCE #4611, MUFFINTOWN #7362, PILLSBURY #04611.	12,000	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ NO. OF SERVINGS PER CASE _____
40	5294	FRENCH TOAST: FROZEN, SIZE APPROX. 4 1/2 INCH SQUARE, WEIGHT APPROX. 1.5 OZ. PACKING: APPROX. 96 PER CASE (MAXIMUM OF 144 PER CASE). EACH SLICE PORTION TO BE CERTIFIED BY PACKER TO MEET ONE BREAD REQUIREMENT OF NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS. APPROVED BRANDS: AUNT JEMIMA # 05870, PILLSBURY/DOWNY FLAKE # 41657, MRS. BUTTERWORTH, DEWAFFLE BAKER # 946, MINIMUM ORDER QUANTITY: 150 CASES.	2700	CASE OF 96	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ GROSS WEIGHT _____ NET WEIGHT _____ INDV. NET WEIGHT _____ NO. OF SERVINGS PER CASE _____
			1800	CASE OF 144	\$ _____ PER CASE	NO. OF PIECES TO EQUAL ONE BREAD/BREAD ALTERNATE SERVING _____ COST PER ONE BREAD/BREAD ALTERNATE _____ * MINIMUM ORDER QUANTITIES TO APPLY, IF NOT AS SHOWN.
					\$ _____ CASES	

BID PROPOSAL FORM (FORMAT B)

Type of Bids to be Bids: Bid

Number of Bids to be Bids: Bid

175-CC03

Title: **FOOD ITEMS: FROZEN AND REFRIGERATED II**

Buyer: **PHILLIP FORD**

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ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
41	5344	FRENCH TOAST STICKS: FROZEN MADE WITH ENRICHED FLOUR, EGG DIPPED WITH CINNAMON. READY TO HEAT AND SERVE. TWO FRENCH TOAST STICKS MUST BE CERTIFIED BY PACKER TO MEET ONE BREAD REQUIREMENT OF NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS. APPROVED BRANDS: FARM RICH/SEA PACK #68411, AUNT JEMIMA #43585. MINIMUM ORDER QUANTITIES: 150 CASES	9,750	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT _____ CASE PACK _____ PORTION COST _____ # PORTIONS PER CASE _____ GROSS CASE WEIGHT _____ WEIGHT PER STICK _____ NO. OF PIECES TO EQUAL ONE BREAD/BREAD ALTERNATE SERVING _____ * _____ CASES * INDICATE MINIMUM ORDER QUANTITIES TO APPLY, IF NOT SHOWN.
42	5300	DONUTS, HONEY WHEAT: GLAZED DONUT PRODUCT, MADE WITH ENRICHED FLOUR AND FORTIFIED, ONE DONUT TO MEET 1.25 BREADS AS REQUIRED BY USDA REGULATION FOR CHILD NUTRITION PROGRAMS. PRODUCT TO BE INDIVIDUALLY WRAPPED IN OVENABLE FILM, MAXIMUM 80 PER CASE, CASE WEIGHT NOT TO EXCEED 12 LBS. APPROVED BRANDS: SUBER BAKERY #6098	1500	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ PORTION COST _____ NET CASE WEIGHT _____ CASE PACK _____ # PORTIONS PER CASE _____ GROSS CASE WEIGHT _____ BREAD/BREAD ALTERNATE EQUIVALENT PER SERVING _____ WEIGHT PER UNIT: _____
43	5301	CINNAMON ROLL: FORTIFIED, MADE WITH ENRICHED FLOUR, PRODUCT TO MEET REQUIREMENT FOR 1 FRUIT AND 1 BREAD/BREAD ALTERNATE AS REQUIRED BY USDA REGULATION FOR CHILD NUTRITION PROGRAMS. PRODUCT TO BE INDIVIDUALLY WRAPPED IN OVENABLE FILM, MAXIMUM 80 PER CASE, CASE WEIGHT NOT TO EXCEED 13.5 LBS. APPROVED BRANDS: SUPER BAKERY #6000 SAMPLE REQUIRED: ONE (1) CASE	1500	CASE	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ PORTION COST _____ NET CASE WEIGHT _____ CASE PACK _____ # PORTIONS PER CASE _____ GROSS CASE WEIGHT _____ BREAD/BREAD ALTERNATE EQUIVALENT PER SERVING _____ WEIGHT PER UNIT: _____
44	5284	PANCAKES, FROZEN, ROUND: MINIMUM WEIGHT PER SERVING OF 1.2 OZ. PACKING: APPROX. 96 PER CASE (MAXIMUM OF 144 PER CASE). EACH PANCAKE TO BE CERTIFIED BY PACKER TO MEET ONE BREAD REQUIREMENT OF NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS. APPROVED BRANDS: AUNT JEMIMA #43571, PILLSBURY/DOWNY FLAKE #41640, DEWAFFLE BAKER #947. MINIMUM ORDER QUANTITIES: 100 CASES	6,500	CASE OF 96	\$ _____ PER CASE	BRAND: _____ PRODUCT # _____ WEIGHT PER UNIT: _____ PORTION COST _____ NET CASE WEIGHT _____ CASE PACK _____ # PORTIONS PER CASE _____ GROSS CASE WEIGHT _____ BREAD/BREAD ALTERNATE EQUIVALENT PER SERVING _____ * _____ CASES * INDICATE MINIMUM ORDER QUANTITIES TO APPLY, IF NOT SHOWN.

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45	9999	MINI BUTTERMILK PANCAKES: MINIMUM WEIGHT PER SERVING OF 2.3 OZ. PACKING: APPROX. 120 PER CASE. INDIVIDUALLY WRAPPED BUTTERMILK PANCAKES COOKED TO BROWN. EIGHT (8) PANCAKES MUST MEET 2 BREAD/BREAD ALTERNATES. PRODUCT TO BE MADE WITH WHOLE FRESH EGGS, MAY NOT CONTAIN ANY ARTIFICIAL COLORS OR FLAVORINGS. EACH SERVING OF FINISHED PRODUCT MUST BE PACKAGED IN OVENABLE FILM. EACH PANCAKE TO BE CERTIFIED BY PACKER TO MEET ONE BREAD REQUIREMENT OF NATIONAL SCHOOL BREAKFAST PROGRAM REQUIREMENTS. APPROVED BRANDS: DEWAFELBAKKERS #972 OR EQUAL MINIMUM ORDER QUANTITIES: 100 CASES	400	CASE OF 120	\$_____ PER CASE	BRAND: _____ PRODUCT #: _____ NET CASE WEIGHT: _____ GROSS CASE WEIGHT: _____ WEIGHT PER SERVING: _____ INDICATE CASE COUNT: _____ * _____ CASES * INDICATE MINIMUM ORDER QUANTITIES TO APPLY, IF NOT SHOWN.
46	5326	WAFFLES: FROZEN, ROUND OR SQUARE SHAPE PRE-CUT BUTTERMILK FLAVOR. PACKED APPROX. 120 PER CASE. EACH WAFFLE IS TO WEIGH A MINIMUM OF 1 OUNCE COOKED TO MEET 1 BREAD REQUIREMENT AS REQUIRED BY USDA FOR THE NATIONAL BREAKFAST PROGRAM. APPROVED BRANDS: QUAKER, DOWNY FLAKE #41566, AUNT JEMIMA #43573/43575, DEWAFELBAKKERS #930. MINIMUM ORDER QUANTITIES: 100 CASES	7,650	CASE	\$_____ PER CASE	BRAND: _____ PRODUCT #: _____ GROSS WEIGHT _____ NET WEIGHT _____ INDIVIDUAL NET WEIGHT _____ NO. TO EQUAL BREAD/BREAD ALTERNATE _____ * _____ CASES * INDICATE MINIMUM ORDER QUANTITIES TO APPLY, IF NOT SHOWN.
47	9999	EUROPEAN WAFFLE STIX: INDIVIDUALLY WRAPPED WAFFLE STICKS MUST BE SHELF-STABLE FOR A MINIMUM OF 43 DAYS. MADE FROM WHOLE FRESH EGGS AND MAY CONTAIN NO ARTIFICIAL COLORS OR FLAVORINGS. WATER MAY NOT BE A PRIMARY INGREDIENT. FINISHED PRODUCT MUST BE PACKAGED IN OVENABLE FILM. PACKAGED 72 SERVINGS PER CASE. FOUR STICKS TO EQUAL ONE (1) BREAD/BREAD ALTERNATE SERVING AS REQUIRED BY USDA FOR CHILD NUTRITION PROGRAM. APPROVED BRAND: DEWAFELBAKKERS# 980	1,000	CASE	\$_____ PER CASE	BRAND: _____ PRODUCT #: _____ *INDICATE NUMBER OF PORTIONS PER CASE _____ PORTION WEIGHT _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____
48	2449	HAND-STRETCHED FLOUR TORTILLA: FROZEN, 10 INCHES. CASE PACK APPROXIMATELY 16 DZ.. ONE TORTILLA MUST MEET A MINIMUM OF ONE BREAD SERVING AS REQUIRED BY USDA FOR THE NATIONAL SCHOOL LUNCH PROGRAM. APPROVED BRANDS: MEXICAN ORIGINAL #7713-612 OR EQUAL SAMPLES: SUBMIT ONE (1) CASE	2400	CASE	\$_____ PER CASE	BRAND _____ PRODUCT #: _____ CASE COUNT: _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ PORTION WEIGHT _____ PORTION COST: _____
49	1770	HUSH PUPPIES: PRE-COOKED AND FROZEN OVEN READY. CRISPY CORNBREAD BATTER LIGHTLY SEASONED. HUSH PUPPIES MAY BE ROUND OR OBLONG IN SHAPE. EACH SERVING MUST PROVIDE A MINIMUM EQUIVALENT OF ONE BREAD SERVING AS REQUIRED ON THE REIMBURSABLE LUNCH PATTERN. APPROVED BRANDS: HOUSE ATRY #73484-20150 OR EQUAL MINIMUM ORDER: 250 CASES	3,650	CASE	\$_____ PER CASE	BRAND _____ PRODUCT #: _____ CASE COUNT: _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ PORTION WEIGHT _____ NO. OF HUSH PUPPIES TO EQUAL ONE BREAD SERVING _____ PRICE OF EACH HUSH PUPPIES _____ PRICE OF EACH SERVING _____

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VEGETABLES						
50	9999	BROCCOLI FLORETS. TOTAL CASE WEIGHT NOT TO EXCEED 20 POUNDS. BROCCOLI HEADS TO MEASURE BETWEEN 40-60 MM. POLY LINED BULK PACK. CERTIFIED USDA GRADE A. APPROVED BRANDS: FLAV-R-PAC #10408 OR EQUAL COPIES OF GRADE CERTIFICATES ON SPECIFIED PRODUCTS TO BE SENT TO DEPARTMENT OF FOOD AND NUTRITION, MIAMI-DADE COUNTY PUBLIC SCHOOLS, 7042 WEST FLAGLER STREET, MIAMI, FLORIDA 33144. MINIMUM ORDER QUANTITIES: 300 CASES &/OR 6,000 LBS.	4,000	CASE	\$_____ PER CASE	BRAND: _____ PRODUCT # _____ STATE COUNTRY OF ORIGIN: _____ NET CASE WIEGHT: _____ GROSS CASE WEIGHT: _____ PRICE PER LB.: _____
					* _____ CASES	* INDICATE MINIMUM ORDER QUANTITIES TO APPLY, IF NOT SHOWN.
51	4109 (V)	BROCCOLI NORMANDY. FROZEN A BLEND OF CARROTS, BROCCOLI AND CAULIFLOWER. IQF PACKED. BULK PACKED 20# - 30# POLY-LINED CASE. GRADE A BASED ON EACH INDIVIDUAL ITEM IN PRODUCT. APPROVED BRANDS: FLAV-R-PAC #03071, OR EQUAL. ALL OTHER BRANDS MEETING ABOVE SPECIFICATIONS, BUT NOT LISTED, MUST SUBMIT A LABEL OF PRODUCT. COPIES OF GRADE CERTIFICATES ON SPECIFIED PRODUCTS TO BE SENT TO DEPARTMENT OF FOOD AND NUTRITION, MIAMI-DADE COUNTY PUBLIC SCHOOLS, 7042 WEST FLAGLER STREET, MIAMI, FLORIDA 33144. MINIMUM ORDER QUANTITIES: 150 CASES.	4,000	CASE	\$_____ PER CASE	BRAND: _____ PRODUCT # _____ STATE COUNTRY OF ORIGIN: _____ NET CASE WIEGHT: _____ GROSS CASE WEIGHT: _____ PRICE PER LB.: _____ NUMBER PKG. PER CASE _____
					* _____ CASES &/OR LBS.	*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.
52	4161 (V)	CARROTS, SLICED. FROZEN BULK PACKED, TOTAL CASE WEIGHT NOT TO EXCEED 20 POUNDS PER CASE, CASE TO BE POLY-LINED, MINIMUM AVERAGE SCORE 92, CERTIFIED USDA GRADE A. APPROVED BRANDS: SYSCO, NORPAC #11454, SENECA, FARMER'S VALUE AND ALL OTHER BRANDS MEETING ABOVE SPECIFICATION. BRANDS NOT LISTED MUST SUBMIT LABEL WITH BID. COPIES OF GRADE CERTIFICATES ON SPECIFIED PRODUCTS TO BE SENT TO DEPARTMENT OF FOOD AND NUTRITION, MIAMI-DADE COUNTY PUBLIC SCHOOLS, 7042 WEST FLAGLER STREET, MIAMI, FLORIDA 33144. MINIMUM ORDER QUANTITIES: 350 CASES OR 8400 LBS.	1200	CASE	\$_____ PER CASE	BRAND: _____ PRODUCT # _____ STATE COUNTRY OF ORIGIN: _____ NET CASE WIEGHT: _____ GROSS CASE WEIGHT: _____ PRICE PER LB.: _____
					CASES &/OR _____ LBS.	*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.
53	4215	COLLARD GREENS: CHOPPED 3# PACKAGES, U.S.D.A. GRADE A, FROZEN 12/3# PER CASE. COPIES OF GRADE CERTIFICATES ON SPECIFIED PRODUCTS TO BE SENT TO DEPARTMENT OF FOOD AND NUTRITION, MIAMI-DADE COUNTY PUBLIC SCHOOLS, 7042 WEST FLAGLER STREET, MIAMI, FLORIDA 33144. APPROVED BRANDS: FLAV-R-PAC #30934 AND ANY OTHER BRANDS MEETING THE ABOVE SPECIFICATIONS. BRANDS NOT APPROVED MUST SUBMIT A LABEL OF PRODUCT.	450	CASE	\$_____ PER CASE	BRAND: _____ PRODUCT # _____ STATE COUNTRY OF ORIGIN: _____ INDV. UNIT WEIGHT PER PKG.: _____ PRICE PER POUND _____ NUMBER PKG. PER CASE _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____

The School of Miami-Dade County, Florida
 Bid #175-CC03--Food Items: Frozen and Refrigerated II

6/4/03

BID PROPOSAL FORM (FORMAT B)

DATE: _____
 TIME: _____
 NAME: _____
 PHONE: _____
 ADDRESS: _____
 CITY: _____
 STATE: _____
 ZIP: _____

PLEASE COMPLETE
 ALL SHaded AREAS
 NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
54	4241 (V)	<p>CORNETTS / COR CORN: FROZEN, EACH CORBETT TO MEASURE APPROXIMATELY 3", PARTIALLY COOKED TO REQUIRE ONLY A THOROUGH HEATING TO DESIRED TEMPERATURE, GRADE A. UNIT WEIGHT TO BE A MINIMUM OF 3.3 OZ. EACH. PACKED APPROX. 96 PER CASE.</p> <p>APPROVED BRANDS: FLAV-R-PAC #14546, SENECA, FARMER'S VALUE, AND ANY OTHER BRANDS MEETING ABOVE SPECIFICATIONS.</p> <p>BRANDS NOT APPROVED MUST SUBMIT A LABEL OF PRODUCT.</p> <p>COPIES OF GRADE CERTIFICATES ON SPECIFIED PRODUCTS TO BE SENT TO DEPARTMENT OF FOOD AND NUTRITION, MIAMI-DADE COUNTY PUBLIC SCHOOLS, 7042 WEST FLAGLER STREET, MIAMI, FLORIDA 33144.</p> <p>MINIMUM ORDER QUANTITIES: 200 CASES.</p>	60,000	CASE	\$_____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>CASE COUNT _____</p> <p>INDV. PRODUCT LENGTH _____</p> <p>INDV. UNIT WEIGHT _____</p> <p>CASE PACK _____</p> <p>PRICE PER UNIT _____</p> <p>GROSS CASE WEIGHT _____</p> <p>NET CASE WEIGHT _____</p> <p>CASES &/OR _____ LBS.</p> <p>*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>
55	4274	<p>GARLIC: FRESH READY TO USE, CHOPPED, PACKED IN A SMALL AMOUNT OF WATER. NO OIL, SALT, OR PRESERVATIVES. PACKED APPROX. 6/25 OZ. CONTAINERS PER CASE.</p> <p>APPROVED BRANDS: POLANER #588, TULKOFF #047, REDI GARLIC, VITO ANDOLIN.</p>	200	CASE	\$_____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>CASE COUNT _____</p> <p>GROSS CASE WEIGHT _____</p> <p>NET CS WEIGHT _____</p> <p>NET WEIGHT EA.: _____</p>
56	4455 (V)	<p>PEAS, GREEN FROZEN: 20 LB. BULK PACKAGE. CASE TO BE POLYLINE. ACCEPTABLE MINIMUM AVERAGE SCORE 92 CERTIFIED AS TO USDA GRADE A.</p> <p>COPIES OF GRADE CERTIFICATES ON SPECIFIED PRODUCTS TO BE SENT TO DEPARTMENT OF FOOD AND NUTRITION, MIAMI-DADE COUNTY PUBLIC SCHOOLS, 7042 WEST FLAGLER STREET, MIAMI, FLORIDA 33144.</p> <p>APPROVED BRANDS: NORPAC #18256, AND ALL OTHER BRANDS MEETING ABOVE SPECIFICATIONS.</p> <p>ALL BRANDS NOT LISTED MUST SUBMIT LABEL WITH BID.</p> <p>MINIMUM ORDER QUANTITIES: 300 CASES &/OR 6,000 LBS.</p>	10,000	CASE	\$_____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>INDICATE CASE COUNT _____</p> <p>NET WEIGHT OF EACH CONTAINER _____</p> <p>GROSS CASE WEIGHT _____</p> <p>NET CASE WEIGHT _____</p> <p>* _____ CASE &/OR _____ LBS.</p> <p>*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>

NO PROPOSAL FORM (FORMAT B)		PLEASE COMPLETE ALL SHADED AREAS	
NAME OF BIDDER:			
ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY. UNIT PRICE PER UNIT
<p>ITEMS 50 THROUGH 61 MUST NOT CONTAIN THE FOLLOWING COMPOUNDS: POTASSIUM BISULFITE, POTASSIUM METABISULFITE, SODIUM BISULFITE, SODIUM METABISULFITE, AND SULFUR DIOXIDE.</p>			
57	4511 (V)	<p>POTATOES, CRINKLE CUT FRIES: FROZEN, OVEN READY. PRODUCT TO CONTAIN NO CHOLESTEROL, LESS THAN 50 MG PER 3.0 OZ. SERVING OF SODIUM, NO MORE THAN 18% OF CALORIES FROM FAT. CERTIFICATE OF QUALITY AND CONDITION WHICH STATES ALL BID SPECIFICATIONS HAVE BEEN MET. PACKED 6/5# BAGS, NO MORE THAN 30 LBS. PER CASE.</p> <p>APPROVED BRANDS: ORE-IDA OVEN HEALTHY FRIES #0546, FLAV-R-PAC #23180.</p> <p>MINIMUM ORDER QUANTITIES: 300 CASES</p>	<p>10,000 CASE \$ PER CASE</p> <p>BRAND: _____ PRODUCT # _____ NET CASE WEIGHT _____ INDICATE CASE PACK _____ INDICATE TOTAL SODIUM PER 3 OZ. PORTION _____ MG. INDICATE % OF CALORIES FROM FAT _____ %</p> <p>PORTION WEIGHT _____ NUMBER OF SERVING PER CASE _____</p> <p>PORTION COST _____</p> <p>GROSS CASE WEIGHT _____</p> <p>*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>
58	4560 (V)	<p>POTATOES, TATER TOTS: PREFORMED, FROZEN U.S. GRADE A MINIMUM OF 28% SOLIDS. POTATOES MUST BE PRE-COOKED AND FROZEN SO THAT SCHOOL PREPARATION MAY BE SATISFACTORILY COMPLETED IN OVENS. PRODUCT TO BE PREPARED IN UNSATURATED VEGETABLE OIL. PACKED 6/5LB BAGS, MAXIMUM 30# PER CASE</p> <p>APPROVED BRANDS: LAMB WESTON #H-31, FLAV-R-PAC #26389, ORE-IDA #0215, PREMIUM HOUSE #1236, MCCAIN FOODS, SUN RUSSETT #013</p> <p>MINIMUM ORDER QUANTITIES: 500 CASES &/OR 15,000 LBS.</p>	<p>20,000 CASE \$ PER CASE</p> <p>BRAND: _____ PRODUCT # _____ PORTIONS TO EQUAL 3/8 CUP SERVING _____ NO. OF SERVING PER CASE _____</p> <p>PORTION WEIGHT _____ GROSS CASE WEIGHT _____ COST PER NET POUND \$ _____</p> <p>NET CASE WEIGHT _____</p> <p>*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>
59	4511 (V)	<p>POTATOES: FROZEN, SKIN-ON WEDGE CUT, 8-CUT, MADE FROM 100% NATURAL POTATO. PACKED APPROX. 6/5LB. BAGS PER CASE. PRODUCT TO BE PREPARED IN UNSATURATED VEGETABLE OIL.</p> <p>APPROVED BRANDS: SAMPLE: SUBMIT ONE (1) CASE.</p> <p>MINIMUM ORDER QUANTITIES: 500 CASES</p>	<p>1000 CASE \$ PER CASE</p> <p>BRAND: _____ PRODUCT # _____ NET CASE WEIGHT _____ INDICATE TOTAL SODIUM PER 3 OZ. PORTION _____ MG. INDICATE % OF CALORIES FROM FAT _____ %</p> <p>INDICATE CASE PACK _____</p> <p>PORTION WEIGHT _____ NUMBER OF SERVING PER CASE _____</p> <p>PORTION COST _____</p> <p>GROSS CASE WEIGHT _____</p> <p>*INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the
 name of the bidder
175-CC03
 Title: **FOOD ITEMS: FROZEN AND REFRIGERATED II**
 Buyer: **PHILLIP FORD**

PLEASE COMPLETE
 ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
60	4570 (V)	<p>POTATOES, FROZEN, TRIANGULAR SHAPE: SHREDDED POTATOES. U.S. GRADE A. PACKAGED 6/5 LB BAGS PER 30 LB CASE. EACH SERVING IS TO WEIGH MINIMUM OF 3/8 CUP OF COOKED PRODUCT. CERTIFICATE OF QUALITY AND CONDITION WHICH STATES ALL BID SPECIFICATIONS ARE MET. PRODUCT MUST BE OVEN BAKEABLE.</p> <p>APPROVED BRANDS: LAMB-WESTON #B-03, ORE-IDA #0049, MCCAIN FOODS #0049, FLAV-R-PAC #26422</p> <p>MINIMUM ORDER QUANTITIES: 500 CASES</p>	10,000	CASE	\$ _____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>NET CASE WEIGHT _____</p> <p>INDICATE TOTAL SODIUM PER 3 OZ. PORTION _____ MG. INDICATE % OF CALORIES FROM FAT _____ %</p> <p>_____ LBS. INDICATE CASE PACK _____</p> <p>PORTION WEIGHT _____</p> <p>NUMBER OF SERVING PER CASE _____</p> <p>PORTION COST _____</p> <p>GROSS CASE WEIGHT _____</p> <p>* _____ CASES &/OR _____ LBS. *INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>
61	4640 (V)	<p>SPINACH, CHOPPED, FROZEN: 2 TO 3 LB. PACKAGE. MINIMUM AVERAGE SCORE 95. CERTIFIED AS TO USDA GRADE A.</p> <p>APPROVED BRANDS: NORPAC #30208 AND ALL OTHER BRANDS MEETING ABOVE SPECIFICATION. ALL OTHER BRANDS NOT LISTED MUST SUBMIT LABEL WITH BID.</p> <p>COPIES OF GRADE CERTIFICATES ON SPECIFIED PRODUCTS TO BE SENT TO DEPARTMENT OF FOOD AND NUTRITION, MIAMI-DADE COUNTY PUBLIC SCHOOLS, 7042 WEST FLAGLER STREET, MIAMI, FLORIDA 33144.</p> <p>MINIMUM ORDER QUANTITIES: 750 CASES</p>	100	CASE	\$ _____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>COST PER NET POUND _____</p> <p>GROSS CASE WEIGHT _____</p> <p>NO. OF SERVING PER CASE _____</p> <p>* _____ CASES &/OR _____ LBS. *INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>
62	4855 (V)	<p>MIXED VEGETABLES, IQF, FRESH FROZEN, NOT DRIED, FIVE WAY MIX, BULK PACKED 20 TO 30 LBS. PER CASE, CASE TO BE POLY-LINED. USDA CERTIFIED GRADE A, MINIMUM AVERAGE SCORE 92. MIX TO CONSIST OF FIVE, NO ONE VEGETABLE SHOULD BE LESS THAN 8% NOR MORE THAN 30% BY WEIGHT. PACKAGING TO CONSIST MEET INDUSTRY STANDARD TO MAINTAIN INTEGRITY OF PRODUCT AND TO INCLUDE PLASTIC, LEAK-PROOF LINING.</p> <p>APPROVED BRANDS: SENECA #3804, FARMER'S VALUE, FLAV-R-PAC #16563.</p> <p>ALL OTHER BRANDS NOT LISTED MUST SUBMIT LABEL WITH BID.</p> <p>COPIES OF GRADE CERTIFICATES ON SPECIFIED PRODUCTS TO BE SENT TO DEPARTMENT OF FOOD AND NUTRITION, MIAMI-DADE COUNTY PUBLIC SCHOOLS, 7042 WEST FLAGLER STREET, MIAMI, FLORIDA 33144.</p> <p>MINIMUM ORDER QUANTITIES: 500 CASES &/OR 12,000 LBS.</p>	15,000	CASE	\$ _____ PER CASE	<p>BRAND: _____</p> <p>PRODUCT # _____</p> <p>NET CASE WEIGHT _____</p> <p>GROSS CASE WEIGHT _____</p> <p>NUMBER PACKAGE PER CASE _____</p> <p>COST PER NET POUND _____</p> <p>STATE COUNTRY OF ORIGIN _____</p> <p>* _____ CASES &/OR _____ LBS. *INDICATE MINIMUM ORDER QUANTITIES TO APPLY IF NOT AS SHOWN.</p>

BID ADDENDUM FORM (FORMAT B)
 ITEM # _____
 ITEM NAME _____
 ITEM DESCRIPTION _____
 ITEM QUANTITY _____
 ITEM UNIT _____
 ITEM PRICE _____
 ITEM TOTAL _____
 ITEM TAX _____
 ITEM TOTAL WITH TAX _____
 ITEM TOTAL WITH TAX AND FREIGHT _____
 ITEM TOTAL WITH TAX AND FREIGHT AND DELIVERY _____
 ITEM TOTAL WITH TAX AND FREIGHT AND DELIVERY AND INSURANCE _____
 ITEM TOTAL WITH TAX AND FREIGHT AND DELIVERY AND INSURANCE AND PERS. _____
 ITEM TOTAL WITH TAX AND FREIGHT AND DELIVERY AND INSURANCE AND PERS. AND OTHER _____
 ITEM TOTAL WITH TAX AND FREIGHT AND DELIVERY AND INSURANCE AND PERS. AND OTHER AND NET _____
 ITEM TOTAL WITH TAX AND FREIGHT AND DELIVERY AND INSURANCE AND PERS. AND OTHER AND NET AND GROSS _____
 ITEM TOTAL WITH TAX AND FREIGHT AND DELIVERY AND INSURANCE AND PERS. AND OTHER AND NET AND GROSS AND TAX _____
 ITEM TOTAL WITH TAX AND FREIGHT AND DELIVERY AND INSURANCE AND PERS. AND OTHER AND NET AND GROSS AND TAX AND TOTAL _____

PLEASE COMPLETE
 ALL SHARED AREAS
 NAME OF BIDDER _____

ITEM	DCPS #	DESCRIPTION OF ITEM	EST. QTY	UNIT	PRICE PER UNIT	
		OTHER FOODS				
63	6061	MARGARINE: SOLIDIFIED VEGETABLE OIL, CORN OIL OR MIXTURE, SKIM MILK AND/OR MILK PRODUCTS AND COLORING. MINIMUM OF 80% FAT. PACKAGED 30/1# PER CASE. APPROVED BRANDS: MASTER CHEF, SUNNYLAND OR EQUAL SUBMIT SAMPLE: ONE (1) CASE	21,000	CASES	\$_____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ NUMBER PACKAGE PER CASE _____ COST PER NET POUND _____
64	6059	BUTTER: SOLID, PRODUCT TO CONTAIN AT LEAST 80% MILK FAT U.S. GRADE A, PACKAGED 36/1# PER CASE. APPROVED BRANDS: GOLD COW, GRASS LAND "AA", OR EQUAL	900	CASES	\$_____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ NUMBER PACKAGE PER CASE _____ COST PER NET POUND _____
65	7390	WHIPPED TOPPING, FROZEN: NON-DAIRY, READY TO WHIP TOPPING. PACKED 12/32 OZ. CONTAINERS PER CASE. PRODUCT TO PROVIDE EXCELLENT CONSISTENCY AND STABILITY. YIELD 4:1. APPROVED BRAND: RICH'S #02014 SAMPLES SUBMIT ONE (1) CASE	1,000	CASES	\$_____ PER CASE	BRAND: _____ PRODUCT # _____ NET CASE WEIGHT _____ GROSS CASE WEIGHT _____ NUMBER PACKAGE PER CASE _____ COST PER UNIT: \$_____