



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

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

BID ADDENDUM

BID No. 010-FF03

BID TITLE: Mainline Food and Distributor Services

Date: 11/18/2005

Addendum No. 5

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

- 1) Change Opening Date to December 8, 2005.
- 2) Modify Special Conditions 3 AWARD and Section 7 EVALUATION; Modify original Special Conditions 11 into Special Conditions 32; Insert revised Special Conditions 11 as M/WBE PARTICIPATION; Modify Special Conditions 17 B and D. DISTRIBUTOR'S CHOICE ITEMS; Modify Special Conditions Section 18 E. EVALUATION OF SAMPLES, Section 19 B., D., E, and H. DELIVERIES AND/OR PURCHASES OF ADDITIONAL ITEMS, and Section 32, BID SUBMISSIONS.
- 3) Modify Excel Spreadsheet in submitting Special Conditions 7 EVALUATION. **Revised Excel file has been posted for bidder response.**
- 4) Modify Specifications: Section 1 B. DEFINITION OF TERMS; Section 7 GUARANTEES; Section 8 DELIVERY REQUIREMENTS, and Section 15 DISTRIBUTION AGENT COST.
- 5) Revisions/Clarifications to Format B in Excel Spreadsheet Format (Items on Bid.)  
**Bidder should review all items. Revised Excel file has been posted for bidder response.**
- 6) Clarification of Response to QUESTION 145 on 010-FF03 - MAINLINE FOODS AND DISTRIBUTOR SERVICES QUESTIONS AND COMMENTS LOG
- 7) Additions of Attachment MI: M/WBE Certification Application and Attachment MP: M/WBE Sub-contractors/Sub-consultants Quarterly Expenditure Report

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

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

I acknowledge receipt of Addendum Number

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

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY, STATE ZIP CODE: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_ E-MAIL I.D. \_\_\_\_\_ FAX # \_\_\_\_\_

BY:

SIGNATURE (Manual): \_\_\_\_\_  
 OF AUTHORIZED REPRESENTATIVE

NAME (Typed)- \_\_\_\_\_ TITLE: \_\_\_\_\_  
 OF AUTHORIZED REPRESENTATIVE



## BIDDER QUALIFICATION FORM

BID NO. \_\_\_\_\_

BID TITLE \_\_\_\_\_

Direct all inquiries to Procurement Management Services:

BUYER NAME: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

PHONE: (305) \_\_\_\_\_

FAX NUMBER \_\_\_\_\_

TDD PHONE (305) 995-2400

Bids will be accepted until 2:00 PM on \_\_\_\_\_ 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 \_\_\_\_\_ days after opening. (Refer to Instructions to Bidders, para. IV.B.)

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

I. A. BIDDER CERTIFICATION AND IDENTIFICATION

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

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

II. INDEMNIFICATION

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

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

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

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

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

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

**Legal Name of Vendor** \_\_\_\_\_

**Mailing Address** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip Code** \_\_\_\_\_

**Telephone No.** \_\_\_\_\_ **E-mail address** \_\_\_\_\_

**By: Signature (Original)**

*Of Authorized Representative* \_\_\_\_\_ **Date** \_\_\_\_\_

**Name (Typed or Printed)**

*Of Authorized Representative* \_\_\_\_\_ **Date** \_\_\_\_\_

# INSTRUCTIONS TO BIDDERS

## NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

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

### I. PREPARATION OF BIDS

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

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

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

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

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

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

**2. FOR 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 X. *Packaging*.

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

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

### II. SUBMITTING OF BIDS

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

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

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

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

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

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

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

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

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

### III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

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

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

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

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

The notice of cancellation shall:

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

#### IV. CHANGE OR WITHDRAWAL OF BIDS

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

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

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

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

#### V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

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

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

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

#### VI. AWARDS

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

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

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

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

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

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

#### VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

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

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

##### 1. Awards Greater than \$500,000

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

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

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

##### 2. Awards of \$500,000 or Less

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

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

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

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

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

### VIII. SAMPLES

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

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

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

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

D. Samples should be delivered to the following address:

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

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

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

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

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

### IX. SUBSTITUTIONS

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

### X. PACKAGING

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

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

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

### XI. PURCHASES BY OTHER PUBLIC AGENCIES

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

### XII. RECYCLING REQUIREMENTS

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

### XIII. ENVIRONMENTAL PRODUCTS

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

### XIV. DELIVERY AND BILLING

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

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

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

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

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

### XV. NO GRATUITY POLICY

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

## XVII. COMPLIANCE WITH STATE/FEDERAL REGULATIONS

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

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

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

## XVIII. COMPLIANCE WITH LAWS

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

## XIX. BACKGROUND SCREENING REQUIREMENTS

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

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

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

Bidder agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Bidder agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Bidder

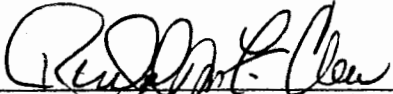
further agrees to notify the Board immediately upon becoming aware that one of its employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. *Failure by Bidder to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of a qualifying arrest or conviction, shall constitute grounds for immediate termination of this Agreement(bid) by the Board.*

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

## XIX.COMPLIANCE WITH SCHOOL CODE

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

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

  
\_\_\_\_\_  
SUPERINTENDENT OF SCHOOLS

FORM2-1/00

## 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 #010-FF03

### 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.
2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.
3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

"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.



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FROM: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AFFIX  
POSTAGE  
HERE

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

BID NO.: \_\_\_\_\_  
BID TITLE: \_\_\_\_\_  
BID OPENING DATE: \_\_\_\_\_

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

NOTICE OF PROSPECTIVE BIDDERS

NO BID

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

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

**Our company does not handle this type of product/service.**  
**We cannot meet the specifications nor provide an alternate equal product.**  
**Our company is simply not interested in bidding at this time.**  
**OTHER, (Please specify)** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Signature \_\_\_\_\_  
Title \_\_\_\_\_  
Company \_\_\_\_\_

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

# Vendor Information Sheet



**1A.** \_\_\_\_\_  
Federal Employer Identification Number

Or \_\_\_\_\_  
Owner's Social Security Number

**1B.** \_\_\_\_\_  
Name of Firm, Individual(s), Partners or Corporation

\_\_\_\_\_   
Street Address

\_\_\_\_\_   
City State Zip Code

**2. Telephone/Fax/Contact Person**

\_\_\_\_\_   
Telephone number

\_\_\_\_\_   
Fax number

\_\_\_\_\_   
Contact Person

\_\_\_\_\_   
E-mail address

**3. Ownership Disclosure**

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

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

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

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

BID 010-FF03	BUYER R. JOHNSON	PAGE SC 1
MAINLINE FOODS AND DISTRIBUTOR SERVICES		

**SPECIAL CONDITIONS**

1. **PURPOSE:** The purpose of this bid is to establish a contract for the purchase and delivery of dry grocery, dry goods, refrigerated food and frozen food items, at a single firm fixed price per item for the Department of Food and Nutrition. The term of the bid shall be from date of award, through **June 30, 2007**, and by mutual agreement between Miami-Dade County Public Schools (M-DCPS) and the awardee, upon final approval, be extended for one (2) additional one and one-half (1 ½ ) year periods and, if needed, one hundred eighty (180) days beyond the expiration date of the current contract period. After the initial Bid period, all subsequent extension periods shall conclude at the end of the business week. M-DCPS, through Procurement Management Services, may, if considering extending this contract, request a letter of intent to extend from the awardee, prior to the end of the current contract period. The awardee will be notified when the recommendation has been acted upon. The successful bidder(s) agree(s) to this condition by signing its bid.
  
2. **PRE-BID CONFERENCE:** A **pre-bid conference** will be held on **October 6, 2005, at 10:00 a.m.**, in the Department of Food and Nutrition Training Center at 7042 West Flagler Street, Miami, FL 33144. For directions to the pre-bid conference site, please call (786) 275-0400.
  - A. All comments or questions regarding this solicitation **must** be faxed or e-mailed no later than 2 p.m. on October 14, 2005 to:

Mr. Robert Johnson, Buyer  
M-DCPS Procurement Management Services  
Fax: (305) 523-3362  
E-mail: [rhjohnson@dadeschools.net](mailto:rhjohnson@dadeschools.net)
  
  - B. **Attendance at the pre-bid conference is recommended**, although not a pre-requisite for bid submittal.
  
  - C. At this meeting, any discrepancies or omissions in the bid documents or any questions regarding the bid and scope of work shall be discussed and dispensation made.
  
  - D. Responses to questions will be posted to M-DCPS's website and it is the responsibility of the bidder(s) to monitor this site for posting of response(s). The website link is the following:  
<http://procurement.dadeschools.net/bidsol/asp/ENACT.asp>

At the website, click on "General Information", then click on "Bid Solicitation" and find this bid number to proceed. A link is provided to address all inquiries involved titled "Q&A."
  
3. **AWARD:** Contract will be awarded to a Primary and Alternate vendor offering the lowest responsive and responsible combined bid in category group(s) (as listed in Supporting Document Format B: mainline refrigerated, mainline frozen, mainline dry grocery, dry goods proposal, and delivery of other foodline items) and meeting competency requirements stated in this document under **Section Seven (7), titled: "Evaluation"** of the special conditions contained herein. The awarded bidder(s) shall be referred to as the "**distribution agent**" throughout this document. M-DCPS reserves the right to eliminate category group(s) in the awarding of this bid if it is deemed in the best interest of the school district.

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BID 010-FF03	BUYER R. JOHNSON	PAGE SC 2
MAINLINE FOODS AND DISTRIBUTOR SERVICES		

**SPECIAL CONDITIONS: CONTINUED**

If the primary awardee fails to perform under the terms and conditions of the contract, the secondary awardee will be contacted. If the above occurs within the withdrawal period defined in the Instructions to Bidders, the secondary distribution agent must accept award. If the withdrawal period has elapsed and the secondary distribution agent does not agree to assume the contract at that time, the secondary distribution agent must immediately submit that decision in writing to M-DCPS.

Failure to submit the decision in writing, within 5 working days of the request, shall be considered as non-acceptance by the secondary distribution agent. The secondary distribution agent's prices must remain the same as originally bid and must remain firm for the duration of the contract.

A. The items listed on "Format B" are specified for each item.

Bidder(s) are to follow the format listed below when they are submitting their bid proposal:

1. Where there are multiple brands listed, only bids submitted for those approved brands listed in this bid document will be considered for award purposes.  
NO SUBSTITUTIONS WILL BE ACCEPTED.
2. On items where there is stated in the Approved Brand line(s) "Distributor's Choice", the bidder(s) may submit bids on alternate products, complying in full with the sample requirements stated herein.
  - a) **The "Distributor's Choice item(s) which the bidder is stating in their bid submission documents must be available for the entire term of the initial bid award.**
  - b) The bidder must submit all required information for "Distributor's Choice" items as stated in this document under **Section Seventeen (17) titled, "Distributor's Choice Items"** of the special conditions contained herein.
3. Bidders should make every effort to furnish all information requested on bid.
4. There are two costs. The first cost is the price to the district for the manufacturer's item per the defined unit (i.e. pound, each, dozen) The second cost is the delivery fee per case or pack per category as indicated in the bid (i.e. frozen, refrigerated, dry).
5. Incomplete bid information may result in non-consideration of the bid in the award process.

B. SEPARATE PROPOSAL ATTACHED TO THIS BID: DRY GOODS PROPOSAL:  
(A.K.A. CAFETERIA PAPER, PLASTIC AND SERVING PRODUCTS)

Included at the end of the bid worksheets is a separate proposal for cafeteria serving products including paper items, plastic wares, and other serving materials used to prepare and present the food items to each individual customer. This bid proposal may be awarded as part of this bid to the same or to multiple awarded bidder(s). M-DCPS has the right to withhold or to cancel awarding the separate proposal for cafeteria paper, plastic and serving products.

- C. Awards of items using USDA 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.
- D. Only items and/or products grown, produced, and processed in the United States or its territories will be considered for award purposes, unless a domestic supply is not available.

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
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BID 010-FF03	BUYER R. JOHNSON	PAGE SC 3
MAINLINE FOODS AND DISTRIBUTOR SERVICES		

**SPECIAL CONDITIONS: CONTINUED**

E. Foreign products:

- If product is not available as produced in the U.S.A., the foreign product(s) must be submitted as an alternate and shall specify country of origin.
- All foreign products must be inspected for wholesomeness as well as grades, and origin of product must be so noted on grade certificates.
- All products of foreign origin accepted on the bid must have a pesticide analysis from a certified U.S. Lab or through the USDA by the Commodity Scientific Support Division (CSSD). If any pesticide residue is in excess of USDA or FDA recommendation, the product will not be considered acceptable. The pesticide analysis must accompany the grade certificate and must cover all shipments.

4. **NON-EXCLUSIVITY:** M-DCPS reserves the right to procure items herein described in any manner it sees fit, including, but not limited to: awarding of other contracts, the use of contracts awarded by GSA, federal agencies, the State of Florida, any county or municipality, or any authorized contract, whichever is considered in the best interest of M-DCPS.
5. **ESTIMATED QUANTITIES:** The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period.

**Estimated quantities are based on the length of the initial award period. M-DCPS is not obligated to place an order for any item(s) or given amount, subsequent to the award of this bid.** The bid award quantities for specific item(s) listed in the bid may not be utilized if M-DCPS utilizes opportunity buys and/or special buys as defined in **Section Nineteen (19) titled, "Deliveries and/or Purchase of Additional Items"** of the special conditions contained herein to meet the needs of M-DCPS.

6. **U.S.D.A. COMMODITY INVENTORIES:** The bid award quantities **for specific items listed in the bid** may not be utilized if USDA commodities become available during the term of this bid. USDA Commodity foods are a PRIORITY usage item for M-DCPS.
7. **EVALUATION:** An evaluation of the bidder(s) shall be conducted which will include compliance with local, state, and federal laws and/or statutes. The evaluation can include the inspection of the physical plant, machinery and equipment, current data processing capacity and automated computerized reports concerning inventories, billing, invoicing and other required reports, prior to award recommendation.

This evaluation may be a factor in the award recommendation. The following will also be considered in the evaluation process. Listed below is a detailed criterion of nine items. Bidders are requested to provide documentation of competency with the bid submission. An Excel Spreadsheet is attached to assist the bidder(s) with documenting each competency.

Attachments to support all items in the evaluation are requested to be enclosed with the spreadsheet at time of bid submittal. Failure to submit the requested documentation at time of bid, or within five (5) days of request, may result in the bid not being considered for award.

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BID 010-FF03	BUYER R. JOHNSON	PAGE SC 4
MAINLINE FOODS AND DISTRIBUTOR SERVICES		

**SPECIAL CONDITIONS: CONTINUED**

The criterion is broken down into two (2) sections:

**Section A- Bidder(s) is/are requested to enclose and to disclose in their bid package evidence of competency in all (5) five areas listed below:**

1. Listing of company's corporate addresses, along with address of distribution facility/facilities, and warehouse(s) servicing bid. In addition, complete contact information of the associate(s) responsible of each of the facilities and contact information for the representative at the corporate office is required.
2. Provide evidence that the company has the ability to service this bid by listing the quantity and capacities of trucks to be assigned to school deliveries as specified in this bid.
3. Three (3) current commercial/institutional customer references within the past two (2) years.
4. Description of Facilities:
  - a. Storage capacity (current and projected) for dry, frozen, and refrigerated food items.
  - b. Temperature measuring and recording devices used by your operation, in each storage area where food products will be stored.
  - c. Documentation of cleanliness and sanitation program for storage areas, equipment, staging and loading areas (docks), including HAACP program and procedures.
  - d. Description and documentation of inventory tracking program for merchandise being handled, palletized, and stored in all areas.
  - e. Evidence of pest control procedures. All bidders must have and submit a current inspection report by the Florida Department of Agriculture and Consumer Services.
5. Inventory capacity and order controls.

**Section B- In addition, the bidder(s) is/are requested to submit evidence of competency in a minimum of two (2) of the following additional four (4) areas:**

6. Documentation supporting the number of years of experience the Distribution Agent has in institutional food purchasing, storage, and delivery service. (Distribution Agent is required to have a minimum of three years experience in institutional food operations.)
7. Listing of the year, make, and model of the trucks to be servicing this bid solicitation or evidence of ability to contract within required timeframe sufficient vehicles to service this bid.
8. Dun & Bradstreet rating or documented proof of established credit line of the bidder(s) enterprise(s) ability to service this bid. Must include applicable financial ratings and ratios.
9. Listing of current manufacturers' account list and products offered by bidder(s), including private branded items. Complete contact/product information will be required if awarded bid.

**FOR BOTH SECTIONS A & B:** Acceptance of these documents, as proof that the bidder can meet the M-DCPS's needs for this bid will be the decision of M-DCPS Department of Food and Nutrition and Procurement Management Services. Bidder(s) must meet the acceptance requirements listed in both Section A and Section B above in order for the rest of their bid to be considered.



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MAINLINE FOODS AND DISTRIBUTOR SERVICES		

**SPECIAL CONDITIONS: CONTINUED**

- 8. DEFAULT:** The successful bidder(s) shall inform M-DCPS of any problems or delays in fulfilling all requirements listed in this bid. M-DCPS shall consider negative results of USDA audit review, improper storage procedures, not meeting data processing and required reports on a timely basis, failure to disclose pricing changes that would be deemed favorable to M-DCPS and any other factors of unsatisfactory performance or non-performance according to stated M-DCPS procedures and/or local, state and federal guidelines and statutes to be a default of contract, and may result in a termination of the contract with the pertinent default penalty imposed, as defined in the Instructions To Bidders, Section VI. E.
- 9. INSURANCE REQUIREMENTS:** Successful bidder(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful bidder(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the bidder(s) not being recommended for the bid award.
- 10. DATA PROCESSING / ACCOUNTS PAYABLE INFORMATION:**
- A. The successful bidder(s) must have sufficient staff and necessary equipment to perform necessary data entry to key in orders from reports created by (M-DCPS) Information Technology Systems department. This will be necessary in the event orders are unable to be created (e.g., equipment failure).
  - B. The successful bidder(s) must show data processing capability for billing, deliveries, invoicing, and required reports listed in **Bid #010-FF-03: Mainline Foods and Distributor Services Specifications: "Distribution Agent" Specifications 12-13-14**, but not limited to those in this bid.
  - C. The successful bidder(s) will be required to demonstrate the ability to accept, process and generate all current Information Technology Systems (I.T.S.) requirements, specified in this bid, prior to a recommendation for bid award. An award WILL NOT be made to the successful bidder(s), if the bidder(s) fails to accept, process and generate all current Information Technology Systems (I.T.S.) requirements.
  - D. The successful bidder(s) will be required to update their Information Technology capabilities as needed, to maintain compatibility with upgrades in M-DCPS's Information Systems in order to continue to accept, process and generate the items listed in items A through D above.
  - E. In addition, the successful bidder(s) may also be responsible for providing additional reports or information to be determined by any department of M-DCPS needing information from the bidder(s) in order to conduct their daily business operations.
  - F. M-DCPS's Department of Food and Nutrition and Procurement Management Services are open to consider e-business solutions with awarded bidder(s) to improve the efficiency of the food ordering process at M-DCPS.

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**SPECIAL CONDITIONS: CONTINUED**

- G. **Payment terms:** For this bid solicitation ONLY, M-DCPS Accounts Payable department will process the billing statement to generate a payment within 30 days from receipt of the statement from the successful bidder(s) provided that the statement must be submitted in a format which conforms to the attached sample document or contains the billing data as reflected in the attached sample statement which is enclosed with this bid solicitation, referred to as “Attachment AP: Summary Account Statement to Accounts Payable.” Successful bidder(s) will also need to refer to “Attachment FS: Food Service Accounting Specifications” regarding procedures with M-DCPS including, but not limited to procedures on handling delivery tickets, invoices, and statements.
- H. **PAYMENT TERMS EXCEPTIONS:** Failure by the bidder(s) to follow the procedure herein may result in a delay in processing the billing statement for payment until such time that the statement is modified to adhere to the standards as reflected in “Attachment AP: Summary Account Statement to Accounts Payable” and/or corrected as necessary.

**11. M/WBE PARTICIPATION**

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

**PAYMENTS TO M/WBE Subcontractors/Sub-consultants**

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

- 12. MINIMUM INVENTORY REQUIREMENTS:** Successful distribution agent must have the ability to maintain a minimum inventory of the high volume items utilized during the four (4) week menu cycle, for dry, frozen and refrigerated food items. **Attachment MC: Department of Food and Nutrition Menu Planning and Menu Cycle Example** is provided to show a typical one (1) week menu cycle.
- 13. DELIVERIES:** Successful bidder(s) must have items available for delivery per listed in the specifications of this bid by date of award or as scheduled by M-DCPS Procurement Management Services and the Department of Food and Nutrition. The awarded bidder(s) must be able to deliver to all schools in Miami-Dade County, Florida. **Attachment FN: Sample Food Production Schedule for Fall 200X-200Y** and **Attachment SC: Listing of School Sites in Miami-Dade County** is provided to assist the bidder(s) in understanding the scope and scheduling needed to service this bid solicitation.
- 14. LATE DELIVERIES/NON- DELIVERY:** Timely delivery of all orders is expected of the **distribution agent** to all delivery sites within M-DCPS. If unable to meet confirmed delivery schedule(s), as agreed upon, then after a two (2) hour grace period, M-DCPS Procurement Management Services reserves the right to assess a penalty payment to the distribution agent for each instance in the amount of one hundred dollars (\$100) for the instance per route, plus an additional penalty of one hundred dollars (\$100.) for each calendar day the delivery is delayed and deduct from the distribution agent’s invoice, this penalty payment per route.

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**SPECIAL CONDITIONS: CONTINUED**

When the distribution agent is unable to meet the delivery as established by M-DCPS Department of Food and Nutrition, M-DCPS reserves the right to purchase on the open market to meet the menu cycle, as established by the Department of Food and Nutrition, and the supplier shall pay the distribution agent 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 Specifications Attachment **“Bid #010-FF-03: Mainline Foods and Distributor Services Specifications: Distribution Agent.”**

**15. SERVICE LEVEL: Successful distribution agent(s) are expected to fill orders at a monthly average of 99 percent or above on the scheduled delivery day.** The remainder shall be delivered within 24 hours of the scheduled delivery day or at the discretion of the Department of Food and Nutrition. Successful bidder(s) shall maintain a dedicated customer service line for M-DCPS personnel to contact during normal business hours. All delivery personnel of awarded bidder(s) are expected to conduct themselves in a courteous and professional manner. Failure to maintain service levels may result in a recommendation for default of this bid solicitation.

**16. 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 distribution agent to maintain the original bid prices for the entire contract period.

Therefore the Awarded Bidder(s) may request a price adjustment based on verifiable changes in the market starting in December 2006 twice a year, in June and December. If the request(s) is/are approved by Procurement Management Services, these changes would take effect after the close of business day on the Friday nearest to July 1 and January 1 respectively.

- A. 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), Producer Price Indexes (PPI) published by the U.S. Department of Labor, using a composite of the following indexes: Local Trucking with Storage (SIC4214) and Refrigerated Warehouse and Storage (SIC4222), and any other documentation supporting a request for price adjustment. When the price adjustment is approved, the price adjustment(s) shall be valid for six (6) months unless the adjustment period is otherwise stated and approved by Procurement Management Services at M-DCPS. The price adjustment shall not exceed the producer price index as reported by the Department of Labor.
- B. 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 M-DCPS. Awarded Bidder(s) who are granted price adjustments for the initial award period must make these price adjustments valid for a six-month period. After the first price adjustment is approved, future price adjustments will be submitted every six (6) months unless the adjustment period is otherwise stated and approved by Procurement Management Services at M-DCPS.
- C. **Any rebates or discounts which are provided to the bidder(s) on behalf of M-DCPS must be passed through to M-DCPS** in the form of reduced pricing for the items involved for the duration of the promotion.

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**SPECIAL CONDITIONS: CONTINUED**

- E. Upon award of this bid, the awardee(s) will be required to submit complete manufacturer contact information for all items marked "Distributor's Choice" on the bid proposal. M-DCPS reserves the right to audit any and all documentation regarding any item (Distributor's Choice or otherwise) shipped on behalf of M-DCPS.
- F. Procurement Management Services may request the bidder to adjust their prices at any time during the award period, due to fluctuating market conditions, which produces conditions deemed favorable and to be in the best interest of M-DCPS.

**17. DISTRIBUTOR'S CHOICE ITEMS:** Unless otherwise stated in the description of bid items (Format B), in the "Approved Brands" description line under each bid item, where the approved brand states "Distributor's Choice, the bidder(s) shall state their choice of a branded item or alternate product, which for M-DCPS purposes shall be called a "distributor's choice" item.

- A. The "distributor's choice" product must meet the specifications set in the bid item description by the Department of Food and Nutrition and any additional quality standards set forth additional by any local, state, and federal entity (i.e. FDA, USDA, Florida Department of Consumer Services, etc.)
- B. The bidder(s) will be required to submit nutrition facts label(s) for the "distributor's choice" item(s) with the bid proposal documents in order for their item to be considered during the bid evaluation process. **The bidder(s) will be requested to submit a CN label for items F30, F35, F36, F38, F42, F49, F54, F55, F56, F59, F96 on the Excel Spreadsheet "Mainline Frozen Foods- Format B".** Failure to submit requested document(s) within 5 days of request may render the bid solicitation non-responsive.
- C. The bidder(s) may be required to submit samples to the Department of Food and Nutrition at a later date and must follow the conditions set forth under Section Nineteen (19) of this Special Conditions document.
- D. The "Distributor's Choice" item(s) must be available during the entire length of the bid award. Should the bidder(s) "distributor's choice" item(s) not meet the specifications outlined above during the bid evaluation process, the bidder(s) will be required to provide M-DCPS a brand approved by the Department of Food and Nutrition and Procurement Management Services at the same price as their initial bid offer for the item(s) not meeting specifications.

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

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

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
**BID PROPOSAL FORM (FORMAT A) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY,  
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**SPECIAL CONDITIONS: CONTINUED**

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

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

**19. DELIVERIES AND/OR PURCHASE OF ADDITIONAL ITEMS:**

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

- A. M-DCPS can request item(s) covered under another awarded supplier contract, other government agency contracts, or any other valid contract or agreement required for delivery, to be delivered by the **Distribution Agent** at the fixed fee per unit pack as bid in the appropriate category the item would be classified into (frozen, refrigerated, dry grocery, and/or dry goods.)
- B. **M-DCPS can at its discretion decide to utilize opportunity buys or special buys other than those items awarded on this bid to meet the needs of the Department of Food and Nutrition.** These item(s) must meet the minimum specifications set by the Department of Food and Nutrition. **Opportunity buys** can include, but are not limited to one-time inventories of item(s) that are a result of a variety of circumstances: change of pack, overproduction, mislabeling, misinformation, or a test product that did not sell well. **Special buys** are inventories of item(s) that due to imperfections do not meet the standard for a manufacturer's #1 retail product. These products are to have only slight cosmetic imperfections, are to be current pack, and shall have the same nutritional values as the #1 product.

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**SPECIAL CONDITIONS: CONTINUED**

- C. The M-DCPS Department of Food and Nutrition and Procurement Management Services can at its discretion decide to solicit and/or approve the Distribution Agent to solicit at least three (3) quotations for non-awarded products. All quotations shall be kept on file throughout the term of this contract. The Department of Food and Nutrition, upon approval by M-DCPS Procurement Management Service will have the final decision regarding the selection of the product to be used for the additional item(s) purchased.
- D. Item(s) covered under Section 19.C. above herein shall be delivered at the cost of the product as defined in Section 19 E.
- E. There will be two costs requested. The first cost is the price to M-DCPS for the manufacturer's item per the defined unit (i.e. pound, each, dozen) The second cost is the delivery fee per case or pack per category as indicated in this bid submission (i.e. frozen, refrigerated, dry).
- F. M-DCPS reserves the right to audit all freight bills directly from the freight carrier, and all invoices from the company supplying the **Distribution Agent** with product.
- G. **NON-BID ITEMS:** The successful bidder(s) will be requested to submit price quotation(s) for balance of line items, as determined by the Department of Food and Nutrition.
- H. Suppliers wishing to have new food items or new brands of existing food items approved for purchase by M-DCPS must submit items for evaluation and testing by the Department of Food and Nutrition per testing procedures at the following website address:  
<http://nutrition.dadeschools.net/foodscreening.html>

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

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

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

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

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**SPECIAL CONDITIONS: CONTINUED**

- 22. OCCUPATIONAL LICENSE:** Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Occupational License Tax requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license(s) is/are requested to be submitted with the Bid Proposal. If the Bidder has already complied with this requirement, a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award. **"Attachment JV: Affidavit of Joint Venture"** is requested be submitted with proposal, if applicable.
- 23. HEALTH INSPECTION:** The Distribution Agent is requested to provide a copy of the company's most recent health inspection report with its bid, inspected by the State of Florida, Department of Agriculture. Failure to submit this document may result in the vendor's bid not being considered for award.
- M-DCPS reserves the right to inspect the vendor's operations facility and/or trucks.** Failure to maintain all required licenses and satisfactory inspection reports during the term of this agreement and subsequent renewal(s) may result in the awardee being defaulted.
- 24. U.S.D.A. CERTIFICATION DOCUMENT:** Each and every distribution agent is/are required to complete and to submit with their bid, the U.S. Department of Agriculture Certification Form contained herein. Failure to do so may result in the bid not being considered for award. Awards exceeding \$25,000 will not be made to Awarded Bidder(s) who has/have not submitted this form.
- 25. NUTRIENT DATA SUBMISSION FORM:** Upon bid award, vendors are required to submit a nutrition facts label and CN label if applicable to assist in the gathering of nutrient information for all items.
- 26. PURCHASES BY OTHER M-DCPS FACILITIES:** Miami-Dade County Public Schools reserves the right to purchase items for other facilities or programs from this bid.
- 27. CHARTER SCHOOLS:** Items awarded under this contract shall be made available to Charter Schools approved by the School Board of Miami-Dade County Public Schools. M-DCPS is not responsible or liable for any purchases that may be made by Charter Schools.
- 28. COMPLIANCE WITH SCHOOL CODE:**  
Contractor agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes as it presently exists, and further as it may be amended from time to time. Further Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Agreement and may result in the termination of this Agreement by the Board.
- 29. BACKGROUND SCREENING REQUIREMENTS:**  
In accordance with the requirements of sections 1012.32, 1012.465, and 435.04, Florida Statutes (2004) as well as with the requirements of HB 1877, The Jessica Lunsford Act (2005), effective September 1, 2005, Contractor agrees to certify under oath and penalty of perjury, see enclosed **ATTACHMENT JL** (Sworn Statement Pursuant to Sections 1012.32, 1012.465, and 435.04, Florida Statutes (2004) and HB 1877, The Jessica Lunsford Act (2005)) which is incorporated fully herein by reference, that Contractor and all of its employees who provide or may provide services under this Agreement have completed all background screening requirements as outlined in the above-referenced statutes.



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**SPECIAL CONDITIONS: CONTINUED**

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

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

Contractor agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein.

Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify the Board immediately upon becoming aware that one of its employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense.

**Failure by Contractor to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of a qualifying arrest or conviction, shall constitute grounds for immediate termination of this Agreement by the Board.**

The parties further agree that failure by Contractor to perform any of the duties described in this section shall constitute a material breach of the Agreement entitling the Board to terminate this Agreement immediately with no further responsibility to make payment or perform any other duties under this Agreement.

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

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

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

ILEANA MARTINEZ, SCHOOL BOARD CLERK  
MIAMI-DADE COUNTY PUBLIC SCHOOLS  
1450 N.E. 2<sup>ND</sup> AVENUE, ROOM 268B  
MIAMI, FLORIDA 33132  
FAX #305-995-1448  
E-MAIL: [MARTINEZ@DADESCHOOLS.NET](mailto:MARTINEZ@DADESCHOOLS.NET)

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
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**SPECIAL CONDITIONS: CONTINUED**

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

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

- 31. BID ADDENDUMS:** All bidders should monitor continuously, M-DCPS, Procurement Management Services website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement and Materials Management website list all bids, addendums, and award information:  
<http://procurement.dadeschools.net/bidsol/asp/ENACT.asp>
- 32. BID SUBMISSIONS:** Vendor is requested to provide one (1) original and one (1) copy of the signed bid proposal. Additionally, vendor is to provide a copy of the Excel file on CD-ROM, 3½" Floppy Disk, or Jump Drive with Bid Package. The Bid file may be downloaded at the M-DCPS website listed below:  
<http://procurement.dadeschools.net/bidsol/asp/ENACT.asp>

then click on "Current Bids/RFP's Under the Cone of Silence". Bids will be accepted until the time and date indicated on the Bidders Qualification Form, in Room351, of SBAB, 1450 NE 2<sup>nd</sup> Ave, Miami, FL 33132. Bids and or files will **not** be accepted by E-Mail. Bidders are requested to submit, with their bid package, all information requested in the attached specifications:

Requested information for this bid includes, but is not limited to:

- Signed Bidders Qualification Form.
- Bid Proposal Form.
- Vendor Information Sheet.
- The "EVALUATION" documentation package completed, as outlined in "**Special Conditions**" number seven (7).
- Nutritional Information Sheets for ALL "Distributor's Choice" Items
- CN Labels for the specific items mentioned in "**Special Conditions**" number seventeen B (17B)
- USDA Certification documents
- Occupational License
- Any additional licenses, permits, or documents required as listed in the document "**Bid #010-FF-03: Specifications for Mainline Foods and Distributor Services.**"
- **ATTACHMENT JL:** Sworn Statement Pursuant to Section 1012.465, Florida Statutes as Amended by HB 1877, The Jessica Lunsford Act
- In order to facilitate the evaluation, vendors are requested to submit the Excel file on CD-ROM, 3½" Floppy Disk, or Jump Drive **in addition to the hard original and copy of the Bid Proposal Form (Format B).**

- 33. ERASURES OR CORRECTIONS:** When filling out the Bid Proposal Form, bidders are required to use a typewriter or computer and complete bid proposal signed in ink.
1. Use of pencil is prohibited.
  2. Do not erase or use correction fluid to correct an error.
  3. All changes must be crossed out and initialed in ink.
  4. Bid proposal form original hard copy must be signed in ink.

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

**EVALUATION FORM- Special Conditions #7 (REVISED 11-18-2005)**

**Bid #010-FF03**

**Mainline Foods and Distributor Services for Miami-Dade County Public Schools (M-DCPS)**

<b>SECTION A</b>		Complete the information below:	
Item	Information		
<b>1</b>	<b>Main Company Name:</b>		<< If more than one company
	Main Office Address:		servicing this bid, please
	Main Office City:		attach separate document
	Main Office State:		listing all participant's
	Main Office Zip Code:		corporate addresses.
	Main Office Contact:		AFFIDAVIT OF
	Main Office Contact Phone:		JOINT VENTURE
	Main Office Contact Fax:		MUST BE ATTACHED
	Main Office Contact E-Mail:		TO THIS EVALUATION.
	1st Distribution Facility Name:		<< If more than one company
	1st Distribution Facility Address:		servicing this bid, then list
	1st Distribution Facility City:		FIRST company's facility
	1st Distribution Facility State:		in this space
	1st Distribution Facility Zip Code:		
	1st Distribution Facility Contact:		
	1st Distribution Facility Contact Phone:		
	1st Distribution Facility Contact Fax:		
	1st Distribution Facility Contact E-Mail:		
	2nd Distribution Facility Name:		<< If more than one company
	2nd Distribution Facility Address:		servicing this bid, then list
	2nd Distribution Facility City:		SECOND company's facility
	2nd Distribution Facility State:		in this space
	2nd Distribution Facility Zip Code:		
	2nd Distribution Facility Contact:		
	2nd Distribution Facility Contact Phone:		
	2nd Distribution Facility Contact Fax:		
	2nd Distribution Facility Contact E-Mail:		
	3rd Distribution Facility Name:		<< If more than one company
	3rd Distribution Facility Address:		servicing this bid, then list
	3rd Distribution Facility City:		THIRD company's facility
	3rd Distribution Facility State:		in this space
	3rd Distribution Facility Zip Code:		
	3rd Distribution Facility Contact:		
	3rd Distribution Facility Contact Phone:		
	3rd Distribution Facility Contact Fax:		
	3rd Distribution Facility Contact E-Mail:		
	4th Distribution Facility Name:		
	4th Distribution Facility Address:		
	4th Distribution Facility City:		
	4th Distribution Facility State:		
	4th Distribution Facility Zip Code:		
	4th Distribution Facility Contact:		
	4th Distribution Facility Contact Phone:		
	4th Distribution Facility Contact Fax:		
	4th Distribution Facility Contact E-Mail:		







<b>EVALUATION FORM- Special Conditions #7 (REVISED 11-18-2005)</b>		<b>Bid #010-FF03</b>	
<b>Mainline Foods and Distributor Services for Miami-Dade County Public Schools (M-DCPS)</b>			
<b>SECTION B</b>		Complete the information below:	
<b>Item</b>	<b>Information on Distribution Agent(s) Experience</b>	<b>YES</b>	<b>NO</b>
<b>6</b>	IS THIS BID BEING DONE AS A JOINT-VENTURE?		
	IF YES, IS AFFIDAVIT OF JOINT VENTURE ATTACHED?		
LISTING OF COMPANIES SERVICING THIS BID (This section should be the same as Item One (1).)			
	Company #1 Name	INSERT COMPANY NAME HERE	
	Company #2 Name		
	Company #3 Name		
NUMBER OF YEARS ORGANIZATION DOING BUSINESS UNDER THEIR PRESENT NAME			
	Company #1 Name:	INSERT COMPANY NAME HERE	Years: <input type="text"/>
	Company #2 Name:	0	Years: <input type="text"/>
	Company #3 Name:	0	Years: <input type="text"/>
WHAT FORMER NAMES HAS YOUR COMPANY OPERATED UNDER (STATE N/S IF NONE.)			
	<u>Company Name</u>	<u>Former Company Name</u>	<u>From</u> <u>To</u>
	INSERT COMPANY NAME HERE		
	0		
	0		
HAS YOUR COMPANY FAILED TO COMPLETE A BONDED OBLIGATION OR A PUBLIC OR GOVERNMENT CONTRACT? IF SO, PLEASE LIST AND ATTACH DOCUMENT(S) IF NEEDED.			
	<u>Company Name</u>	<u>Condition</u>	<u>Type</u> <u>Attachment?</u>
	INSERT COMPANY NAME HERE		
	0		
	0		
NUMBER OF YEARS EXPERIENCE IN INSTITUTIONAL FOOD SERVICE:			
	Company Name:	INSERT COMPANY NAME HERE	Years: <input type="text"/>
	Company Name:	0	Years: <input type="text"/>
	Company Name:	0	Years: <input type="text"/>
LIST THREE OR MORE MEMBERS OF MANAGEMENT/SUPERVISORY STAFF THAT HAS INSTITUTIONAL FOOD SERVICE EXPERIENCE. ATTACH THEIR RESUME WITH EVALUATION.			
	<u>Company Name</u>	<u>Management/Supervisor Name</u>	<u>Position</u> <u>Resume?</u>
HAS YOUR ORGANIZATION PREVIOUSLY PROVIDED ANY SERVICES TO PUBLIC SCHOOLS?			
	<u>Company Name</u>	<u>School District</u>	<u>From</u> <u>To</u>









**Miami-Dade County Public Schools BID NUMBER 010-FF03  
MAINLINE FOODS AND DISTRIBUTOR SERVICES  
SPECIFICATIONS: DISTRIBUTION AGENT  
(REVISED 11-18-2005)**

**I. DEFINITION OF TERMS:**

- A. **M-DCPS:** (Miami-Dade County Public Schools) is the same as the School Board of Miami-Dade County, Florida.
- B. **Distribution Agent:** The awarded bidder who will perform all services to MDCPS as defined in specifications and Special Conditions of Bid 010-FF03, to deliver items to schools at the firm fixed cost of the item and the awarded delivery fee per case or pack per category as indicated in the bid (frozen, refrigerated, dry).

The **Distribution Agent** is solely responsible for all payments for items purchased. The **Distribution Agent** has an additional function to secure all products required by the **M-DCPS's** Department of Food and Nutrition as required in this Bid, during the terms of this contract and/or subsequent extensions.

**2. ITEMS:**

The **Distribution Agent** will be responsible for purchasing, receiving, storing, and distributing selected dry, frozen, and refrigerated food items, along with any other items listed in this bid proposal 010-FF03 by **M-DCPS**. The handling of USDA commodity food items will be specified in a separate section of the specifications herein.

**3. DISTRIBUTION AGENT EXPERIENCE:**

The **Distribution Agent** firm and their organization's designated buyer, are required to have a minimum of (3) three years experience in institutional food operations, and shall have purchasing privileges with food service manufacturers.

**4. FINANCIAL INFORMATION:**

Due to the large number of **suppliers** and the large dollar amount in payments the Distribution Agent must make, associated with this contract, the following shall be required of the bidder:

- A. Provide evidence of a Dun & Bradstreet rating of 3A3 or better, if available
- and/or**
- B. Provide evidence of ability to meet the anticipated dollar volume of payments to suppliers. Evidence may include proof of an established line of credit.

**5. CONTRACT TERMS AND CONDITIONS:**

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

**Miami-Dade County Public Schools BID NUMBER 010-FF03  
MAINLINE FOODS AND DISTRIBUTOR SERVICES  
SPECIFICATIONS: DISTRIBUTION AGENT  
(REVISED 11-18-2005)**

**6. USDA COMMODITIES PURCHASES BY M-DCPS:**

USDA commodities are an integral part of Miami-Dade County Public Schools nutrition and meal planning process. The Department of Food and Nutrition will use commodities as part of the menu assortment. USDA commodities can be used in place of items listed in this bid, and M-DCPS is under no obligation to meet provided estimates of any item listed in this bid over the term of the bid, whenever the item can be substituted for a commodity item or otherwise.

**Federal commodities are utilized prior to any open market purchased food products. Prior to the stocking of items, the successful bidder(s) IS/ARE REQUIRED TO call (786) 275-0400 in order to ascertain the status of federal commodities.**

**7. GUARANTEES:**

- A. Estimated purchases by M-DCPS: The estimated purchases provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied as to the estimated purchases that will be made during the contract period. The School Board of Miami-Dade County, Florida (M-DCPS) is not obligated to place an order for any given amount, subsequent to the award of this bid.**
- B. By Distribution Agent: The Distribution Agent shall guarantee to purchase quantities and to maintain inventories for the planned menus as required by the Department of Food and Nutrition, during the term of this bid. During the term of this contract, the Distribution Agent shall comply with all requirements for each item specified, and shall maintain sufficient inventories of each item, in order to provide for scheduled usage.**
- C. The Distribution Agent will not be permitted to purchase and/or deliver any brand or item not approved on the food requirements list, without prior approval from the Department of Food and Nutrition and the designated M-DCPS Buyer from Procurement Management Services. If a manufacturer changes the product code number on a awarded item, the Department of Food and Nutrition and Procurement Management Services must be notified of the product number change prior to delivery to schools.**
- D. The Distribution Agent will maintain a minimum inventory as needed to be designated by the Department of Food and Nutrition and Procurement Management Services, for emergency distribution.**

**8. DELIVERY REQUIREMENTS:**

The **Distribution Agent** shall have the storage and delivery capability to service approximately **350 schools**, with a growth potential of approximately 10-20 more schools to open during the term of this contract.

- A. School deliveries are to be made two (2) days per week for refrigerated and frozen food and one (1) day per week for dry grocery and other dry items or as determined by the Department of Food and Nutrition. "ATTACHMENT FN: Sample Food Delivery Schedule" is enclosed as guidance to bidder(s) in preparing their bid offer to M-DCPS.**

**Miami-Dade County Public Schools BID NUMBER 010-FF03  
MAINLINE FOODS AND DISTRIBUTOR SERVICES  
SPECIFICATIONS: DISTRIBUTION AGENT  
(REVISED 11-18-2005)**

- B. **Designated delivery days may not be changed without prior approval by the Department of Food and Nutrition and each individual school location.** Upon approval, it will be the responsibility of the **Distribution Agent** to contact each school to inform them of delivery changes.
- C. **Deliveries shall be scheduled to all schools between the hours of 6:30 a.m. to 2:00 p.m. The designated Department of Food and Nutrition employee(s) must be present at the school food service delivery site to receive the items from the Distribution Agent.**
- D. **Distribution Agent must comply with any regulations set forth by the U.S. Department of Homeland Security or any other federal, state or local governmental agency or bureau regarding any and all legislation regarding the receiving, storage, distribution, and delivery of food service items including but not limited to bio-terrorism, emergency preparedness plans, and preventative measures in order to ensure M-DCPS food supply is safe and secure at all times while in the Distribution Agent's possession.**
- E. In the event that a delivery to a school site has any combination of frozen, refrigerated and dry items, these items must be separated according to the standards set by the Department of Food and Nutrition to ensure consistency and quality of the food items being transported.
- F. The Department of Food and Nutrition reserves the right to specify that a specific school site may require separate delivery of items, including but not limited to the separate delivery of refrigerated, frozen, and dry food items, along with other food service related items deemed necessary in the operation of each school's food service operation.
- G. When there is a school holiday or teacher-planning day, an alternate delivery day may be designated by the Department of Food and Nutrition. A school calendar will be provided to all successful bidder(s).
- H. The successful **Distribution Agent** must make plans for immediate recovery, should a truck breakdown, or other delay(s) occur during the delivery day. The **Distribution Agent** will be responsible for contacting both the Department of Food and Nutrition and each individual food service manager, should any delivery delays occur.

The **Distribution Agent** should also inform both the Department of Food and Nutrition and the food service manager at the school site between 6:30 a.m. to 2:00 p.m. on the scheduled delivery day as to when deliveries would be expected, if changes have to be made due to delivery delays. Failure to act accordingly may result in the vendor being considered in default of the contract and or being fined by M-DCPS as described herein and in this bid's "Special Conditions" document.

- I. The **Distribution Agent** must have delivery capability for emergencies that are defined, but not limited to theft, product recall, refrigeration/freezer breakdown and food spoilage. Special orders are defined, but not limited to: special functions/activities and additional deliveries needed due to limited storage space. **The current average weekly case movement is approximately 14,300 cases for frozen/refrigerated food products, and 13,800 cases for dry food products.** Average weekly case movement is affected by the quantity of USDA commodity product available.

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 MAINLINE FOODS AND DISTRIBUTOR SERVICES  
 SPECIFICATIONS: DISTRIBUTION AGENT  
 (REVISED 11-18-2005)**

- J. Food products shall be delivered to each location in good condition. Upon delivery, cartons and contents must be clean, free from damage, free from pest infestation, and within proper temperatures.
- K. In the event that Miami-Dade County Public Schools elects to move USDA commodity product to the **Distribution Agent** for storage and delivery, the **Distribution Agent** must maintain compliance with all USDA federal, state, and local requirements, for audit of the product.
- L. The **Distribution Agent** is responsible for maintaining the proper inventory levels needed by M-DCPS Food and Nutrition Department for preparing the menu items.
- M. The frozen / refrigerated distribution agent facility may **or** may not be located within the Miami-Dade County area. These deliveries will be made to the distribution agent who shall be responsible to the Board for all item selected as a result of this bid and shall be the only agent authorized for invoicing deliveries to schools for payment by the Board.
- N. 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 distribution agent, and invoiced at net prices by the supplier for direct payment by the School Board, unless distribution agent is informed otherwise by the Department of Food and Nutrition.
- O. Any item using a USDA commodity must be stored separately from other items and clearly identified as product for Miami-Dade County Public Schools, Department of Food and Nutrition.
- P. All frozen items shall be stored and delivered in a hard frozen state (0° F to 5° F).

**10. STORAGE OF MIAMI-DADE COUNTY PUBLIC SCHOOLS PURCHASED FOOD ITEMS:**

The **Distribution Agent** is responsible for maintaining the quality of the food products stored, through proper rotation, proper temperatures, and routine pest control service.

The Distribution Agent is required to protect food products from water damage, vermin infestation, elements of nature or any other losses. Products are to be stored and palletized in a manner to facilitate the removal for delivery on a "first-in, first-out" basis, and in accordance with the scheduled releases by the Food and Nutrition Department. The **Distribution Agent** will maintain sanitary conditions and otherwise meet Florida Department of Health standards, and Miami-Dade county health department regulations. Food products are to be stored at the designated temperature, for protection of each product.

<u>Storage Location</u>	<u>Temperature</u>
Dry	70° F to 75° F
Refrigerator	35° F to 45° F
Freezer	0° F to 5° F



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The temperatures are to be visually taken and posted on a master sheet at least twice daily. An accurate, continuous recording temperature chart is a reasonable substitute, provided each room is so monitored. These master charts are to be kept on file for the period of this contract, and are to be made available to representatives of **M-DCPS** and/or the Miami-Dade County Health Department. These representatives shall have the right to inspect storage and sanitation conditions on a periodic basis.

**Distribution Agent** must have a State of Florida Department of Agriculture and Consumer Services, Division of Food Safety inspection conducted at least once a year. **Distribution Agent** must forward copies of inspections to the Department of Food and Nutrition.

**WAREHOUSE STORAGE:** The warehouse must be properly maintained for cleanliness. In the event foods are lost, stolen, destroyed, broken, or damaged in any way, or product expiration dates have expired, while in the custody of the Distribution Agent, the Distribution Agent shall be liable for those products.

If the School Board elects to have the Distribution Agent store and deliver USDA commodities, then foods stored at the Distribution Agent facility and on its delivery trucks, that are lost, stolen, destroyed, broken, or damaged in any way, or product expiration dates have expired while in the custody of the Distribution Agent, the Distribution Agent shall be liable for "replacement in kind" of those products.

The Department of Food and Nutrition will determine if replacement of those food items, in the same quality and quantity at or greater than the value of the commodity product, is an acceptable alternative, in lieu of payment for those lost food items, as required by USDA. In addition:

- A. Storage of these food items must be made in sanitary storage areas with proper air circulation, for protection against rapid spoilage and eventual loss of the product. Floors are to be kept free of debris and dust.
- B. The delivery trucks must be kept clean and protected from infestation. Approved rodent bait traps must be installed and maintained with proper pest control services.
- C. No damaged or contaminated product is to be left exposed in rooms where food products are stored.
- D. Care should be taken, that items are not stacked so high as to cause bursting or crushing of the bottom layers, nor should items be stacked so closely, as to subject the product to unacceptable higher temperatures.
- E. Food products shall not be stored closer than twelve (12) inches from the wall or partition. Palletized storage is to be utilized for storing all products. All items should be stacked in a manner to keep the stack solid and prevent toppling.

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- F. There shall be no intermingling of purchased food items, with the property of other companies or other school systems.
- G. The **Distribution Agent** plant facilities and records shall be subject to inspection by representatives of the **M-DCPS** and Miami-Dade County Health Department, at any time during normal working hours. The **M-DCPS** representatives may consist of food service managers and/or administrative staff, who will inspect the facilities for contract compliance, sanitation, etc.
- H. Special handling of stock: Special consideration and care should be given to products with a short shelf life such as frankfurters, poultry products, etc., that may become deteriorated. The "projected food usage" (forecast) furnished weekly by the **M-DCPS** shall be adhered to closely for all products, but is of utmost importance for these perishable products.

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

- A. **Distribution Agent** must furnish M-DCPS Department of Food and Nutrition with USDA grade certificates for designated food items, with each delivery made of the designated food items to the facilities at M-DCPS.
- B. The Distribution Agent will be responsible for checking the grade certificate against the shipment and verifying that cases are stamped accordingly. After checking the certificate, the Distribution Agent will retain a copy for their files and send the original to:

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

- C. Distribution Agent will not accept food items, which do not indicate the appropriate USDA grade or USDA acceptance service as specified by the bid.
- D. Food items shall meet all Miami-Dade County Public Schools bid specifications. Failure of Distribution Agent 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.

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(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 for the designated items to cover all shipments to the Distribution Agent. 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 the supplier(s) shall pay all costs for these services.

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. MINIMUM INVENTORY REQUIREMENTS and REQUIRED INVENTORIES/REPORTS:**

- A. Inventory requirements: Successful **distribution agent** must have the ability to maintain a minimum inventory of the high volume items utilized during the four (4) week menu cycle, for dry, frozen and refrigerated food items. **Distribution Agent** shall have inventory capability and capacity to keep adequate records of inventory on hand, on order, backorders, and delivery dates of inventory to arrive into storage.

The **Distribution Agent** must continuously monitor its cumulative **Distribution Agent** fees billed; to ensure it does not exceed the total contract amount(s) authorized by the Board.

The successful **Distribution Agent** shall adhere to the forecast report as furnished by the Food and Nutrition Department. This weekly forecast will show estimated orders for the next four weeks. However, these orders may be adjusted up until 12 business days prior to delivery date.

**The Distribution Agent must make allowances for quantities showing on the forecast to increase/decrease when the orders are finalized.**

- B. The **Distribution Agent** must provide the Department of Food and Nutrition, upon request, with a current, up-to-date original copy report to include a current, up-to-date list of food items, all food manufacturer information and a listing of all representative/broker contact information with current, up-to-date listing of representative/broker name, manufacturer/company being represented, representative/broker address, telephone and email address.
- C. Quantity control records: The **Distribution Agent** shall maintain and submit to the Department of Food and Nutrition, Planning and Production Area, on a weekly/monthly basis, the following report regarding all food items listed on the requirements list (reports to be furnished in hard copies and/or diskette).

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- (1) The total (aggregate) quantity of each item, during each bid period, delivered to the schools; including the individual prices and extensions. Each food item from each bid shall have a specified item number.
- (2) The total quantity of each item received from the suppliers, including individual prices for each item.
- (3) The total quantity of each item received from the suppliers, by name of manufacturer and manufacturers product number.
- (4) Inventory form indicating the following for each item:
  - A. Item name and description
  - B. Pack size
  - C. Miami-Dade County Public Schools item number
  - D. Quantity delivered to date
  - E. Current inventory on hand
  - F. Price of each item (school/delivered cost)
  - G. Extended price by item delivered to date
  - H. Additional information, as requested by the Department of Food and Nutrition, to be supplied by the successful vendor.

13. **QUALITY:**

**Distribution Agent** shall furnish only the items approved and designated in the **M-DCPS's** notification of requirements. **M-DCPS** shall not be liable to the **Distribution Agent** for payment of any merchandise that does not comply fully with the established specifications. **M-DCPS** reserves the right to review and/or change notification of requirements at any time and such decisions shall be final.

14. **U.S.D.A. REQUIREMENTS:**

- A. **Distribution Agent** must furnish **M-DCPS** with USDA grade certificates for designated food items, with each delivery to **M-DCPS Food and Nutrition**.
- B. The **Distribution Agent** will be responsible for checking the grade certificate against the shipment and verifying that cases are stamped accordingly. After checking the certificate, the **Distribution Agent** 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 shall meet all Miami-Dade County Public Schools bid specifications. Failure of Distribution Agent 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.**

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**15. DISTRIBUTION AGENT COST: FOR USDA Commodity and MANUFACTURER DIRECT SECTION**

In the event the M-DCPS elects to utilize the Distribution Agent for warehousing and delivery of USDA commodity products, M-DCPS will pay firm fixed price per unit for delivery.

**16. VERIFICATION OF DISTRIBUTION AGENT COST: FOR USDA Commodity and MANUFACTURER DIRECT SECTION**

The records of the Distribution Agent shall be made accessible at all times during normal working hours, for examination by an authorized representative of the M-DCPS. The records shall be those, which, in the opinion of the M-DCPS, are necessary for order placement and cost verification of items covered by paragraph 15 - Distribution Agent Cost.

**17. CONCLUSION OF CONTRACT / INVENTORY TRANSFER:**

Upon termination of the contract for any reason whatsoever, the Distribution Agent has the obligation to transfer and deliver any remaining inventory, purchased for Miami-Dade County Public Schools, to the successor (in-coming) Distribution Agent, as start-up inventory.

The in-coming Distribution Agent shall pay the out-going Distribution Agent, the cost of the purchased inventory.

The transfer process and delivery of inventory from the out-going Distribution Agent to the in-coming Distribution Agent shall be at no cost to the Board. Any successor Distribution Agent shall honor all deliveries of inventory and costs thereof pursuant to this article, at no cost to M-DCPS.

The Distribution Agent shall notify the Department of Food and Nutrition of all inventory quantities remaining on hand, six (6) weeks prior to the expiration date of its contract.

**18. SUPPLIER QUALIFICATIONS:**

**Suppliers** submitting prices on supply contract must be in the mainstream of food industry commerce and provide satisfactory evidence that they are qualified as follows:

**Suppliers shall have a large food service customer base, to assure that ample supplies will be available at all times, to accommodate on short notice, fluctuations in demand. Supplier, upon request to M-DCPS, must provide monthly and/or annual sales documentation, along with any other financial information requested by M-DCPS in order to determine the financial soundness of the bidder(s).**

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19. **PROCUREMENT OF FOOD ITEMS BY DISTRIBUTION AGENT SUMMARY:**

The following functions shall be the sole responsibility of the **Distribution Agent** but is not limited to:

- A. Purchase all approved items listed on the **M-DCPS's** notification of requirements to meet the Department of Food and Nutrition's four (4) week menu cycle.
- B. Scheduled timely deliveries from manufacturer(s) and manufacturer's authorized representative organization(s) to ensure the ability to meet the **Distribution Agent's** storage needs within guidelines established prior to ensure delivery/deliveries to school(s), to maintain menu schedule(s).
- C. Submit all reports on a timely basis as requested.
- D. Receipt of food items, verify quantity, temperature, brand, grade certificate and stamp requirement on cases.
- E. Storage of delivered goods according to bid specifications.
- F. Maintain proper communications with the M-DCPS Procurement Management Services Buyer, the Department of Food and Nutrition and/or the Department of I.T.S. of all problems and/or situations, which may or will affect scheduled deliveries to the schools.
- G. Maintain an Uninterruptible Power Supply (UPS) system, such as an emergency generator, as a back-up system to its power supply, in the event the **Distribution Agent's** facility experience power failure.
- H. Schedule procurement of food items to meet forecasted menu requirements.
- I. Submit invoices on a timely manner in the format requested.
- J. Make every attempt to resolve issues with **suppliers**, such as delivery, billing, damaged product, shortages, etc., in a timely manner.















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Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM				BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas				MAINLINE FROZEN FOODS		\$1.0000			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other worksheets.				FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>F9</b>	<b>BEEF NUGGETS, TERIYAKI</b>		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		<b>7200</b>	Portions per case:		\$1.0000		\$1.0000	\$1.0000	\$7,200.00
Type:			Portion Size:	OZ					
Specifications:	FULLY COOKED, UN-BREADED FLAVORED WITH TERIYAKI SAUCE. MAY CONTAIN VEGETABLE PROTEIN PRODUCT (VPP), NO MORE THAN 20% FAT CONTENT. FOUR NUGGETS MUST MEET 2 OZ. MEAT/MEAT ALTERNATE.		Total Case Weight:	20	LB				
Pack Size:	20 LB. PER CASE		# Cases:	7200					
Approved Brand 1	PIERRE 3827								
Approved Brand 2	JTM PROVISION CO. #5850								
Unit:	CASE								
<b>F10</b>	<b>JAMAICAN STYLE PATTIES (BEEF PIES)</b>		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		<b>7500</b>	Portions per case:	50	\$1.0000		\$1.0000	\$1.0000	\$7,500.00
Type:			Portion Size:	5.5	OZ				
Specifications:	PRE-BAKED, FROZEN MEAT PIE WITH SEASONING TO BE PROVIDED IN BOTH MILD AND HOT SEASONINGS. APPROX. WEIGHT OF EACH 5.5 OZ. PRODUCT NOT TO CONTAIN MSG.		Total Case Weight:	N/A	LB				
Pack Size:	50/ 5.5 OZ PER CASE		# Cases:	7500					
Approved Brand 1	HOT PIE 3200								
Approved Brand 2	CHARLIE'S PASTRIES 1257								
Unit:	CASE								
<b>F11</b>	<b>CHICKEN WINGS</b>		<b>Brand:</b>						
M-DCPS No.:	1604		Code Number:						
Form:	1 ST AND 2 ND JOINT	<b>3225</b>	Portions per case:	80	\$1.0000		\$1.0000	\$1.0000	\$3,225.00
Type:			Portion Size:	MINIMUM 1.7	OZ				
Specifications:	FROZEN, IQF, RAW, MINIMUM OF 1.7 OZ. EACH.		Total Case Weight:	N/A					
Pack Size:	80 PER CASE		# Cases:	3225					
Approved Brand 1	TYSON TASTEE BIRD #3817								
Approved Brand 2	Z-BIRD #65308								
Approved Brand 3	GOLDKIST #9405								
Unit:	CASE								
<b>F12</b>	<b>BREADED SKINLESS CHICKEN PIECES</b>		<b>Brand:</b>						
M-DCPS No.:	1410		Code Number:						
Form:		<b>19200</b>	Portions per case:	124	\$1.0000		\$1.0000	\$1.0000	\$19,200.00
Type:			Portion Size:	2.4	OZ				
Specifications:	FROZEN AND READY TO COOK, SIX PIECE CHICKEN CUT WITH A LIGHTLY BREADED COATING. CHICKEN PIECES TO BE SKINLESS AND PRE-BROWND IN VEGETABLE OIL (NO TRANS FAT) 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.		Total Case Weight:	N/A					
Pack Size:	124/ 2.4 OZ		# Cases:	19200					
Approved Brand 1	GOLDKIST #37000 /#38000								
Approved Brand 2	TYSON TASTEE BIRD #3817								
Unit:	CASE								
<b>F13</b>	<b>ROASTED CHICKEN PARTS-SKINLESS</b>		<b>Brand:</b>						
M-DCPS No.:	1505		Code Number:						
Form:		<b>2934</b>	Portions per case:	124	\$1.0000		\$1.0000	\$1.0000	\$2,934.00
Type:			Portion Size:	2.4	OZ				
Specifications:	FULLY COOKED, FROZEN, OVEN READY EIGHT PIECE CUT. PRODUCT TO HAVE A ROASTED FLAVOR. CHICKEN PIECES TO BE SKINLESS AND PRE-BROWND IN VEGETABLE OIL (NO TRANS FAT) PRODUCT TO BE PACKAGED IN INDIVIDUAL, LEAK-PROOF 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.		Total Case Weight:	N/A					
Pack Size:	30#		# Cases:	2934					
Approved Brand 1	TYSON #100352								
Approved Brand 2	GOLDKIST BAJA CHICKEN #8820.								
Unit:	CASE								



















































Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D1	APPLE SAUCE		Brand:						
M-DCPS No.:	3030		Code Number:						
Form:		1747	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,747.20
Type:	TO MEET U.S. GRADE A STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:	BRIX READING MUST BE 9 DEGREES.		Total Case Weight:	LB					
	REGULAR TEXTURE		# Cases.:	1747					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 CASE. MINIMUM NET WEIGHT 108 OZ.								
Unit:	CASE								
D2	APPLESAUCE, NATURAL		Brand:						
M-DCPS No.:	3041		Code Number:						
Form:		48384	Portions per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUAL CUPS. ALL NATURAL, NO ARTIFICIAL INGREDIENTS ADDED. FIRST QUALITY		Portion Size:	OZ					
Other:	NO SUGAR ADDED.		# Cases.:	#DIV/0!					
Approved Brand 1	MOTTS, 21136		CASE PRICE	\$0.00					
Approved Brand 2	DISTRIBUTORS CHOICE								
Pack Size:	72 PER CASE								
Unit:	MINIMUM WEIGHT OF EACH CUP TO BE 3 OZ.								
	PORTION								
D3	APPLESAUCE, CINNAMON		Brand:						
M-DCPS No.:	3042		Code Number:						
Form:		48384	Portions per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUAL CUPS. ALL NATURAL, NO ARTIFICIAL INGREDIENTS ADDED. FIRST QUALITY		Portion Size:	OZ					
Other:			# Cases.:	#DIV/0!					
Approved Brand 1	MOTTS, 21138		CASE PRICE	\$0.00					
Approved Brand 2	DISTRIBUTORS CHOICE								
Pack Size:	CASE COUNT NOT TO EXCEED 72 UNITS PER CASE.								
Unit:	MINIMUM WEIGHT OF EACH CUP TO BE 3 OZ.								
	PORTION								
D4	PEACHES: DICED		Brand:						
M-DCPS No.:	3495		Code Number:						
Form:		1008	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,008.00
Type:	DICED. TO MEET U.S. GRADE B STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:	YELLOW CLING, LIGHT SYRUP, MINIMUM DRAINED WEIGHT 70 OZ.		Total Case Weight:	LB					
	BRIX READING MUST BE 14 DEGREE-18 DEGREE.		# Cases.:	1008					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 CANS PER CASE.								
Unit:	CASE								
D5	PEACHES: SLICED		Brand:						
M-DCPS No.:	3530		Code Number:						
Form:		420	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$420.00
Type:	SLICED. TO MEET U.S. GRADE B STANDARD		Portion Size:	N/A					
Other:	YELLOW CLING, LIGHT SYRUP, MINIMUM DRAINED WEIGHT 68.5 OZ.		Total Case Weight:	LB					
	BRIX READING MUST BE 14 DEGREE-18 DEGREE.		# Cases.:	420					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 CANS PER CASE.								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		Delivery Fee per Unit	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			FORMAT B					\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.								
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D6	PEAR, HALVES		Brand:						
M-DCPS No.:	3570		Code Number:						
Form:		930	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$930.00
Type:	BARTLETT, TO MEET U.S.DA GRADE B STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:	PEELED WITH CORE REMOVED. LIGHT SYRUP, COUNT NOT LESS THAN 30, NOT MORE THAN 40.		Total Case Weight:	LB					
	MINIMUM DRAINED WEIGHT 64.1 OZ.		# Cases:.	930					
	BRIX READING 14 DEGREE-18 DEGREE								
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 CANS PER CASE.								
Unit:	CASE								
D7	PEARS: DICED		Brand:						
M-DCPS No.:	3580		Code Number:						
Form:		3360	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$3,360.00
Type:	TO MEET U.S.DA GRADE B STANDARD/FIRST QUALITY/LIGHT SYRUP		Portion Size:	N/A					
Other:	MINIMUM DRAINED WEIGHT 67 OZ.		Total Case Weight:	LB					
	BRIX READING 14 DEGREE-18 DEGREE		# Cases:.	3360					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 CANS PER CASE.								
Unit:	CASE								
D8	PINEAPPLE JUICE		Brand:						
M-DCPS No.:	3946		Code Number:						
Form:	NON-CARBONATED 100% FRUIT JUICE	300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:	PACKED IN 11.5 FL. OZ. UNITS.		Portion Size:	N/A					
Other:	PRODUCT TO BE PACKED IN FLIP TOP CAN		Total Case Weight:	LB					
	TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES		# Cases:.	300					
Approved Brand 1	DISTRIBUTORS CHOICE								
Pack Size:	CASE PACK 24 UNITS PER CASE								
Unit:	CASE								
D9	PINEAPPLE		Brand:						
M-DCPS No.:			Code Number:						
Form:	CHUNKS IN NATURAL JUICE, TO MEET USDA GRADE B STANDARD/FIRST QUALITY	813	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$813.00
Type:			Portion Size:	N/A					
Other:	#10 CAN, DRAIN WEIGHT 63 OZ		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACK: 6/#10 CANS PER CASE								
Unit:	CASE								
D10	MANDARIN ORANGE SECTIONS		Brand:						
M-DCPS No.:			Code Number:						
Form:	PACKED IN WATER	600	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$600.00
Type:	FIRST QUALITY		Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	6/ #10 CANS per case								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	Delivery Fee per Unit					
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>					
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B	\$1.00					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D11	FRUIT COCKTAIL		Brand:						
M-DCPS No.:	3340		Code Number:						
Form:		1140	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,140.00
Type:	TO MEET U.S. GRADE B STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:	LIGHT SYRUP. MINIMUM DRAINED WEIGHT 71.15 OZ., BRIX READING, MUST BE 14 DEGREE-18 DEGREE.		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	1140					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 CANS PER CASE.								
Unit:	CASE								
D12	FRUIT JUICE- 100% ASSORTED FLAVORS		Brand:						
M-DCPS No.:	3988		Code Number:						
Form:	100% JUICE, no sugar added; vitamin c	40200	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$40,200.00
Type:	PACKED IN A 6.75 OZ. (200 ML) SHELF STABLE CONTAINER. PACKED WITH STRAW.		Portion Size:	N/A					
Other:	CONTAINERS MUST BE EASY TO OPEN. DETACHABLE METAL TABS ARE NOT PERMITTED.		Total Case Weight:	LB					
Approved Brand 1			# Cases:.	40200					
Approved Brand 2	JUICY JUICE 28000-34432-34446-34455								
Approved Brand 3	APPLE & EVE 76301-84504/84505/84506/84512/84513								
Approved Brand 4	MOTTS 31964/31963								
Approved Brand 5	TROPICANA 01393,01394								
Pack Size:	INDIVIDUAL 200 ML (6.75 oz.) 40 PER CASE								
Unit:	CASE								
D13	FRUIT JUICE- ASSORTED FLAVORS		Brand:						
M-DCPS No.:	3941		Code Number:						
Form:		1272	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,272.00
Type:	100% JUICE- MUST CONTAIN 100% REAL FRUIT JUICE		Portion Size:	N/A					
Other:	ASSORTED FRUIT FLAVORS. FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION FROM A LIST OF FIVE TO BE PROVIDED BY THE WINNING VENDOR. PACKED IN 11.5 OZ. NON-GLASS CONTAINERS, CANS OR PLASTIC BOTTLES IF PACKED IN CANS, FLIP TOP NOR CAN OPENING TO CONTAIN NO SHARP EDGES. FORTIFIED WITH VITAMIN A-10% drag, VITAMIN C-100%, CALCIUM- 10%, VITAMIN D- 20%		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	1272					
Approved Brand 2									
Approved Brand 3									
Pack Size:	CASE PACK 24 UNITS PER CASE								
Unit:	CASE								
D14	FRUIT JUICE-100% - ASSORTED FLAVORS		Brand:						
M-DCPS No.:			Code Number:						
Form:	100% JUICE	2100	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$2,100.00
Type:	PACKED IN A 4 OZ. SHELF STABLE ASEPTIC CONTAINER WITH STRAW ATTACHED		Portion Size:	N/A					
Other:	CONTAINERS MUST BE EASY TO OPEN. DETACHABLE METAL TABS ARE NOT PERMITTED. NO SUGAR ADDED. ASSORTED FRUIT FLAVORS. FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION FROM A LIST OF FIVE TO BE PROVIDED BY THE WINNING VENDOR.		Total Case Weight:	LB					
Approved Brand 1	APPLE & EVE 76301-00020,00021,00022,00024		# Cases:.	2100					
Approved Brand 2	MOTTS 31910,31911,31912								
Approved Brand 3	JUICY JUICE 28000-34392,34004,34392								
Pack Size:	CASE PACK 24 MINIMUM								
Unit:	CASE								
D15	BEANS, BLACK		Brand:						
M-DCPS No.:	1007		Code Number:						
Form:	BLACK, SEASONED	1104	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,104.00
Type:	TO MEET U.S.D.A #1/GRADE A/FANCY STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:	Drained Weight 72 oz.		Total Case Weight:	LB					
Approved Brand 1	Garcia #1007		# Cases:.	1104					
Approved Brand 2	DISTRIBUTORS CHOICE								
Pack Size:	6/ #10 Cans								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		Delivery Fee per Unit	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			FORMAT B					\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.								
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D16	BEANS, GREEN		Brand:						
M-DCPS No.:	4020		Code Number:						
Form:		7200	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$7,200.00
Type:	1/2 INCH CENTER CUTS TO MEET USDA GRADE A; GRADE B FOR MATURITY STANDARDS		Portion Size:	N/A					
Other:	FIRST QUALITY MINIMUM DRAINED WEIGHT 63 OZ		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:	7200					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 CANS PER CASE								
Unit:	CASE								
D17	FOUR BEAN SALAD		Brand:						
M-DCPS No.:	4034		Code Number:						
Form:		720	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$720.00
Type:	FIRST QUALITY		Portion Size:	N/A					
Other:	MIXTURE OF FRESH GARBANZO BEANS, GREEN BEANS, WAX BEANS AND KIDNEY BEANS IN A TANGY VINAIGRETTE DRESSING		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:	720					
Approved Brand 2									
Approved Brand 3									
Pack Size:	12/50 OZ. CANS PER CASE								
Unit:	CASE								
D18	BEANS: KIDNEY		Brand:						
M-DCPS No.:	1042		Code Number:						
Form:	KIDNEY, DARK RED	402	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$402.00
Type:	TO MEET USDA GRADE A FANCY STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:	MINIMUM DRAINED WEIGHT 72 OZ.		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:	402					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 CASE								
Unit:	CASE								
D19	BEANS: GARBANZO OR CHICK-PEAS		Brand:						
M-DCPS No.:	4035		Code Number:						
Form:	GARBANZO OR CHICK-PEAS, CANNED.	300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:	PACKED IN BRINE. TO MEET U.S.DA GRADE A, STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:	300					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 SIZE CANS PER CASE.								
Unit:	CASE								
D20	BEETS		Brand:						
M-DCPS No.:	4070		Code Number:						
Form:	SLICED SMALL, (LESS THAN 2" - 1/2")	588	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$588.00
Type:	TO MEET U.S.DA GRADE A (FANCY) STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:	MINIMUM DRAINED WEIGHT 66 OZ.		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:	588					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 CASE								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D21	BLACKEYED PEAS		Brand:						
M-DCPS No.:	4085		Code Number:						
Form:	FRESH PACK U.S	198	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$198.00
Type:	TO MEET USDA GRADE A STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:	MINIMUM DRAINED WEIGHT 70 OZ.		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	198					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 CASE.								
Unit:	CASE								
D22	CRANBERRY SAUCE		Brand:						
M-DCPS No.:	3290		Code Number:						
Form:	JELLIED U.S	120	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$120.00
Type:	TO MEET USDA GRADE A FANCY STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:	NET WEIGHT 7 LBS. 5 OZ. (117 OZ.)		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	120					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 TO CASE								
Unit:	CASE								
D23	CORN		Brand:						
M-DCPS No.:	4240		Code Number:						
Form:		12774	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$12,774.00
Type:	TO MEET U.S. GRADE A / U.S. FANCY STANDARD/FIRST QUALITY		Portion Size:	N/A					
Other:	WHOLE KERNEL, PACKED IN BRINE. MINIMUM SCORE: 92.		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	12774					
Approved Brand 2									
Approved Brand 3									
Pack Size:	MINIMUM DRAINED WEIGHT 70 OZ. PACKED 6/10 CANS PER CASE.								
Unit:	CASE								
D24	POTATOES, INSTANT		Brand:						
M-DCPS No.:	4505		Code Number:						
Form:		6544	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$6,544.20
Type:			Portion Size:	N/A					
Other:	INSTANT MASHED WITH VITAMIN C. COMPLETE MIX IN THAT ONLY WATER IS REQUIRED TO PRODUCE A FLAVORFUL, SMOOTH TEXTURED PRODUCT.		Total Case Weight:	LB					
	PRODUCT IS TO CONTAIN SELECT RUSSET POTATOES AND A MILK SUBSTITUTE.		# Cases:.	6544					
Approved Brand 1	BASIC AMERICAN FOODS 31016								
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	6/ 5.5 LB. POUCHES PER CASE MINIMUM								
Unit:	CASE								
D25	POTATOES: IDAHO AU GRATIN		Brand:						
M-DCPS No.:	4515		Code Number:						
Form:		750	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$750.00
Type:	PRODUCT TO CONTAIN DEHYDRATED.		Portion Size:	N/A					
Other:	SLICED POTATOES AND AU GRATIN FLAVORED SAUCE MIX TO BE RECONSTITUTED TO FULL FLAVOR AND CONSISTENCY USING WATER ONLY.		Total Case Weight:	LB					
			# Cases:.	750					
Approved Brand 1	BASIC AMERICAN FOODS 20922								
Approved Brand 2	IDAHOAN #885								
Pack Size:	6/ 2.25#								
Unit:	CASE								



Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		Delivery Fee per Unit	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			FORMAT B					\$1.00	
<b>BIDDER:</b>	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.								
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>D26</b>	YUCA		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		450	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$450.00
Type:			Portion Size:	N/A					
Other:	READY-TO-EAT. NET WEIGHT 6 LB. 7 OZ. DRAINED OUT WEIGHT 4 LB. 3 OZ. NO ARTIFICIAL PRESERVATIVES OR ADDITIONS, CENTRAL FIBROUS CORD		Total Case Weight:						
Approved Brand 1	SANSO #22925-81302		# Cases:.	450					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	PACKED 6/#10 CANS								
Unit:	CASE								
<b>D27</b>	TOMATO KETCHUP		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		1659	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,659.00
Type:	To meet U.S. GRADE A standard/FIRST QUALITY		Portion Size:	N/A					
Other:	NOT LESS THAN 33% SOLIDS		Total Case Weight:						
Approved Brand 1	HEINZ #512900		# Cases:.	1659					
Approved Brand 2	HUNT'S 38251								
Pack Size:	PACKED 6/10 CANS PER CASE								
Unit:	CASE								
<b>D28</b>	TOMATOES-CRUSHED		<b>Brand:</b>						
M-DCPS No.:	4750		Code Number:						
Form:	CRUSHED CONCENTRATED	1200	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,200.00
Type:	TO MEET U.S. DAGRADE B STANDARD/FIRST QUALITY.		Portion Size:	N/A					
Other:			Total Case Weight:						
Approved Brand 1	CONAGRA ANGELA MIA #27000-38064		# Cases:.	1200					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	PACKED 6/ #10 CANS PER CASE.								
Unit:	CASE								
<b>D29</b>	MUSTARD		<b>Brand:</b>						
M-DCPS No.:	9232		Code Number:						
Form:		210	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$210.00
Type:	YELLOW		Portion Size:	N/A					
Other:	PREPARED, PURE, SEALED PLASTIC WIDE MOUTH, LEAK PROOF CONTAINERS. TO BE TYPE 1, LIGHT SALAD TYPE.		Total Case Weight:						
Approved Brand 1			# Cases:.	210					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	PACKED 4/1 GALLON CONTAINERS PER CASE								
Unit:	CASE								
<b>D30</b>	MAYONNAISE		<b>Brand:</b>						
M-DCPS No.:	6475		Code Number:						
Form:		6240	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$6,240.00
Type:			Portion Size:	N/A					
Other:	MADE IN ACCORDANCE WITH FEDERAL SPECIFICATIONS EE-M-131-D) NOT LESS THAN 60% OIL.		Total Case Weight:						
Approved Brand 1			# Cases:.	6240					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	4/1 GAL								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D31	RAVIOLI, BEEF		Brand:						
M-DCPS No.:	1281(M)		Code Number:						
Form:	Certified to meet 2 meat/meat alternate requirement based on NSLP requirement	4642	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$4,642.20
Type:	MADE WITH ENRICHED PASTA		Portion Size:	N/A					
Other:	TO BE PACKED IN TOMATO & MEAT SAUCE.		Total Case Weight:	LB					
Approved Brand 1	CHEF BOYARDEE 64144-81080		# Cases:.	4642					
Approved Brand 2	DISTRIBUTORS CHOICE								
Pack Size:	PACKED 6/10 PER CASE								
Unit:	CASE								
D32A	TUNA - PREMIUM SOLID WHITE ALBACORE		Brand:						
M-DCPS No.:			Code Number:						
Form:		2010	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$2,010.00
Type:	PREMIUM SOLID WHITE ALBACORE TUNA, PACKED IN WATER		Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	CHICKEN OF THE SEA 00790		# Cases:.	2010					
Approved Brand 2	HEINZ 23910								
Pack Size:	TO CONTAIN AT LEAST 40 OZ USABLE TUNA IN POUCH								
Unit:	CASE								
D32B	TUNA - PREMIUM SOLID WHITE ALBACORE		Brand:						
M-DCPS No.:			Code Number:						
Form:		2010	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$2,010.00
Type:	PREMIUM SOLID WHITE ALBACORE TUNA, PACKED IN WATER		Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	CHICKEN OF THE SEA 00783		# Cases:.	2010					
Approved Brand 2	HEINZ 12270								
Pack Size:	6/ 66.5 OZ. CANS PER CASE								
Unit:	CASE								
D33A	TUNA - PREMIUM CHUNK LIGHT		Brand:						
M-DCPS No.:			Code Number:						
Form:		2010	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$2,010.00
Type:	PREMIUM CHUNK LIGHT, PACKED IN WATER.		Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	CHICKEN OF THE SEA 00783		# Cases:.	2010					
Approved Brand 2	HEINZ 12270								
Pack Size:	TO CONTAIN AT LEAST 40 OZ USABLE TUNA IN POUCH								
Unit:	CASE								
D33B	TUNA - PREMIUM CHUNK LIGHT		Brand:						
M-DCPS No.:			Code Number:						
Form:		2010	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$2,010.00
Type:	PREMIUM CHUNK LIGHT, PACKED IN WATER.		Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	CHICKEN OF THE SEA 00385		# Cases:.	2010					
Approved Brand 2	HEINZ 10500								
Pack Size:	6/ 66.5 OZ. CANS PER CASE								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D34	MILK EVAPORATED		Brand:						
M-DCPS No.:	7155		Code Number:						
Form:		660	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$660.00
Type:	WHOLE MILK, NOT LESS THAN 7.9% BUTTER FAT AND 25.9% TOTAL MILK SOLID CONTENT		Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	660					
Approved Brand 2									
Approved Brand 3									
Pack Size:	48/ 120 OZ PER CASE								
Unit:	CASE								
D35	JELLY, GRAPE PURE		Brand:						
M-DCPS No.:	8210		Code Number:						
Form:		1080	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,080.00
Type:	TO MEET U.S. GRADE B. (TYPE1) STANDARD		Portion Size:	N/A					
Other:	NO LESS THAN 65% SOLUBLE SOLIDS		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	1080					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/10 PER CASE								
Unit:	CASE								
D36	MARSHMALLOWS		Brand:						
M-DCPS No.:	8460		Code Number:						
Form:	MINIATURE ORIGINAL JET-PUFFED	300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:	POLY BAGS		Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	300					
Approved Brand 2									
Approved Brand 3									
Approved Brand 4									
Pack Size:	PACKED 12/ 1 lb - APPROXIMATELY 800 PER POUND								
Unit:	CASE								
D37	BAKING SODA		Brand:						
M-DCPS No.:	9005		Code Number:						
Form:		840	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$840.00
Type:			Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	840					
Approved Brand 2									
Approved Brand 3									
Pack Size:	24/1 LB. PER CASE								
Unit:	CASE								
D38	BAKING POWDER		Brand:						
M-DCPS No.:	9006		Code Number:						
Form:		420	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$420.00
Type:	DOUBLE ACTING		Portion Size:	N/A					
Other:			Total Unit Weight:	10					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	420					
Approved Brand 2									
Approved Brand 3									
Approved Brand 4									
Pack Size:	PACKED 10 LB. CAN								
Unit:	CAN								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03		Mainline Foods and Distribution Services		Category Fixed Delivery				
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM				BUYER: Robert Johnson				Delivery Fee per Unit		
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		\$1.00		
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.				FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price	
D39	CORNSTARCH		Brand:							
M-DCPS No.:	9050		Code Number:							
Form:		159	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$159.00	
Type:	REGULAR		Portion Size:	N/A						
Other:			Total Case Weight:	LB						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	159						
Approved Brand 2										
Approved Brand 3										
Approved Brand 4										
Pack Size:	24/1 LB. PER CASE									
Unit:	CASE									
D40	CREAM OF TARTAR		Brand:							
M-DCPS No.:	9056		Code Number:							
Form:		69	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$69.00	
Type:			Portion Size:	N/A						
Other:			Total Unit Weight:	LB						
Approved Brand 1			# Cases:.	69						
Approved Brand 2	DISTRIBUTORS CHOICE									
Approved Brand 3										
Pack Size:	2 POUND CONTAINER									
Unit:	EACH CONTAINER									
D41	GELATIN, STRAWBERRY		Brand:							
M-DCPS No.:	9060		Code Number:							
Form:		2880	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$2,880.00	
Type:			Portion Size:	N/A						
Other:	NOT LESS THAN 225 BLOOM.		Total Case Weight:	LB						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	2880						
Approved Brand 2										
Approved Brand 3										
Pack Size:	PACKED: 12/24 OZ. CASE									
Unit:	CASE									
D42	GELATIN, LIME		Brand:							
M-DCPS No.:			Code Number:							
Form:		439	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$439.00	
Type:			Portion Size:	N/A						
Other:	NOT LESS THAN 225 BLOOM		Total Case Weight:	LB						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	439						
Approved Brand 2										
Approved Brand 3										
Pack Size:	PACKED: 12/24 OZ. CASE									
Unit:	CASE									

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D43	GELATIN, ORANGE		Brand:						
M-DCPS No.:			Code Number:						
Form:		958	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$958.20
Type:			Portion Size:	N/A					
Other:	NOT LESS THAN 225 BLOOM		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	958					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED: 12/24 OZ. CASE								
Unit:	CASE								
D44	FOOD COLORING: EGG SHADE		Brand:						
M-DCPS No.:	9158		Code Number:						
Form:	U.S. CERTIFIED	720	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$720.00
Type:	1 QT. PLASTIC, LEAK PROOF CONTAINERS		Portion Size:	N/A					
Other:			Total Unit :	1					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	720					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 QT.								
Unit:	QTS								
D45	FOOD COLORING: GREEN		Brand:						
M-DCPS No.:	9160		Code Number:						
Form:	U.S. CERTIFIED	30	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$30.00
Type:	1 QT. PLASTIC LEAK PROOF CONTAINERS.		Portion Size:	N/A					
Other:			Total Unit:	1					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	30					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 QT.								
Unit:	QTS								
D46	FOOD COLORING: RED		Brand:						
M-DCPS No.:	9170		Code Number:						
Form:	U.S. CERTIFIED	30	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$30.00
Type:	1 QT. PLASTIC LEAK PROOF CONTAINERS.		Portion Size:	N/A					
Other:			Total Unit:	1					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	30					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 QT.								
Unit:	QTS								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D47	FOOD COLORING: BLUE		Brand:						
M-DCPS No.:	9175		Code Number:						
Form:	U.S. CERTIFIED	30	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$30.00
Type:	1 QT. PLASTIC LEAK PROOF CONTAINERS.		Portion Size:	N/A					
Other:			Total Unit Weight:	1					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases.:	30					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 QT								
Unit:	QTS								
D48	CHEESE-GRATED, 100% PARMESAN		Brand:						
M-DCPS No.:	2070		Code Number:						
Form:		2136	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$2,136.00
Type:			Portion Size:	N/A					
Other:	GRATED 100% PARMESAN, NO FILLERS		Total Unit Weight:	1					
Approved Brand 1	Conagra County Line 70272-50077		# Cases.:	2136					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	PACKED 1 LB. CONTAINER								
Unit:	1 LB. CONT								
D49	PICKLES		Brand:						
M-DCPS No.:	9250		Code Number:						
Form:		300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:	DILL, SLICES, TO MEET USDA U.S. GRADE A STANDARDS		Portion Size:	N/A					
Other:	UNIFORMLY SLICED (MAXIMUM) 10% DEFECTS		Total Case Weight:	4					
	MINIMUM COUNT 1 GALLON CONTAINER-		# Cases.:	300					
	PACKED IN PLASTIC, LEAK PROOF CONTAINERS PER CASE.								
Approved Brand 1	VLASIC 31344								
Approved Brand 2	CAPCO BY RODENBERRY #453-76								
Approved Brand 3	LITTLE SISTER 30490								
Pack Size:	PACKED 4 /1GALON								
Unit:	CASE								
D50	RELISH		Brand:						
M-DCPS No.:	9258		Code Number:						
Form:	CURED	1320	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,320.00
Type:	SWEET, TO MEET U.S.D.A. GRADE A STANDARDS.		Portion Size:	N/A					
Other:	MINIMUM DRAINED WEIGHT 82% OF VOLUME WEIGHT WITH		Total Case Weight:						
	ADDITION OF SUITABLE NUTRITIVE SWEETENING		# Cases.:	1320					
	INGREDIENTS. BRIX READING: 32 DEGREE.								
	PACKED IN PLASTIC, LEAK PROOF CONTAINERS PER CASE.								
Approved Brand 1	HEINZ 692600								
Approved Brand 2	VLASIC 33500								
Pack Size:	4 /1 GALLON								
Unit:	CASE								
D51	SPAGHETTI SAUCE		Brand:						
M-DCPS No.:	4773		Code Number:						
Form:		16752	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$16,752.00
Type:			Portion Size:	N/A					
Other:	PRE-MADE 100% NATURAL WITH ONIONS, GARLIC AND ITALIAN SPICES.		Total Case Weight:						
	PRODUCT NOT TO CONTAIN MSG, MEAT, OR MUSHROOMS.		# Cases.:	16752					
Approved Brand 1	HEINZ 540200								
Approved Brand 2	ANGELA MIA 42201								
Approved Brand 3									
Pack Size:	PACKED 6/10 CANS PER CASE.								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		<b>Category Fixed Delivery</b>				
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		<b>Delivery Fee per Unit</b>				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			<b>MAINLINE DRY GROCERY</b>		Enter Fee Here: >>>>>>		<b>\$1.00</b>		
<b>BIDDER:</b>		TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.		<b>FORMAT B</b>					
<b>Item</b>	<b>Description</b>	<b>ESTIMATED</b>	<b>Detail of Item Description</b>	<b>Unit</b>	<b>Price per</b>	<b>Unit Price</b>	<b>Extension of</b>	<b>Price per unit</b>	<b>Total Price</b>
		<b>Quantity</b>			<b>Evaluation Unit</b>	(Enter in Square)	<b>Delivery/Case</b>	<b>Delivered</b>	
<b>D52A</b>	TOMATO SAUCE- SPAGHETTI		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		<b>16752</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$16,752.00
Type:			Portion Size:	N/A					
Other:	PREPARED, TO MEET USDA GRADE A STANDARDS		Total Case Weight:	LB					
Approved Brand 1	HEINZ 560800		# Cases:.	16752					
Approved Brand 2	ANGELA MIA 38886								
Approved Brand 3									
Pack Size:	PACKED 6/#10 CAN PER CASE								
Unit:	CASE								
<b>D52B</b>	TOMATO SAUCE- SPAGHETTI		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		<b>16752</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$16,752.00
Type:			Portion Size:	N/A					
Other:	PREPARED, TO MEET USDA GRADE A STANDARDS		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	16752					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6 POUCHES PER CASE								
Unit:	CASE								
<b>D53A</b>	TOMATO SAUCE- PIZZA		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		<b>240</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$240.00
Type:			Portion Size:	N/A					
Other:	PREPARED, TO MEET USDA GRADE A STANDARDS		Total Case Weight:	LB					
Approved Brand 1	HEINZ 56800		# Cases:.	240					
Approved Brand 2	CONAGRA ANGELA MIA # 27000-38867								
Pack Size:	PACKED 6/#10 CAN PER CASE								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: <b>TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.</b>			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>D53B</b>	TOMATO SAUCE- PIZZA		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		240	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$240.00
Type:			Portion Size:	N/A					
Other:	PREPARED, TO MEET USDA GRADE A STANDARDS		Total Case Weight:	LB					
			# Cases:.	240					
Approved Brand 1	HEINZ 562800								
Approved Brand 2	DISTRIBUTORS CHOICE								
Pack Size:	PACKED 6 POUCHES PER CASE								
Unit:	CASE								
<b>D54</b>	PIMENTOS DICED		<b>Brand:</b>						
M-DCPS No.:	4491		Code Number:						
Form:		840	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$840.00
Type:			Portion Size:	N/A					
Other:	UNPEELED, DICED MINIMUM DRAINED WEIGHT 20.5 OZ.		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	840					
Approved Brand 2									
Approved Brand 3									
Pack Size:	24/APPROXIMATELY 28 OZ CONTAINERS PER CASE								
Unit:	CASE								
<b>D55</b>	OLIVES		<b>Brand:</b>						
M-DCPS No.:	9244		Code Number:						
Form:		576	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$576.00
Type:			Portion Size:	N/A					
Other:	OLIVES: BLACK, SLICED RIPE, DOMESTIC TO MEET GRADE B STANDARD		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	576					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 6/#10 CANS PER CASE								
Unit:	CASE								
<b>D56</b>	VINEGAR WHITE		<b>Brand:</b>						
M-DCPS No.:	9082		Code Number:						
Form:		1308	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,308.00
Type:			Portion Size:	N/A					
Other:	NOT LESS THAN 5% ACETIC ACID		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	1308					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED: 4/1 GAL. CASE								
Unit:	CASE								



Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		Delivery Fee per Unit	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			FORMAT B					\$1.00	
<b>BIDDER:</b>	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.								
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>D57</b>	SAUCE, WORCESTERSHIRE		<b>Brand:</b>						
M-DCPS No.:	9290		Code Number:						
Form:	1 GALLON PLASTIC, LEAK PROOF CONTAINER.	<b>294</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$294.00
Type:			Portion Size:	N/A					
Other:			Total Unit:	1					
Approved Brand 1	<b>DISTRIBUTORS CHOICE</b>		# Cases:.	294					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 GALLON								
Unit:	GALLON								
<b>D58</b>	SAUCE, SPANISH BARBEQUE (MOJO CRIOLLO):		<b>Brand:</b>						
M-DCPS No.:	9999		Code Number:						
Form:		<b>300</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:	PRODUCT TO CONTAIN NO MSG, ARTIFICIAL COLOR		Portion Size:	N/A					
Other:	PRODUCT TO MEET FLAVOR PROFILE FOR SOUR ORANGE AND GARLIC BASED FORMULA		Total Case Weight:						
Approved Brand 1	<b>DISTRIBUTORS CHOICE</b>		# Cases:.	300					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PRODUCT TO BE PACKAGED 4 1-GALLON PLASTIC, LEAK PROOF CONTAINERS PER CASE.								
Unit:	CASE								
<b>D59</b>	CHEESE SAUCE/MEXICAN FLAVORED		<b>Brand:</b>						
M-DCPS No.:	5334		Code Number:						
Form:		<b>120</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$120.00
Type:			Portion Size:	N/A					
Other:	CHEDDAR CHEESE WITH MEXICAN SPICES AND JALAPENO PEPPERS. TOMATOES AND CHILI PEPPERS IN CHEESE SAUCE		Total Case Weight:						
Approved Brand 1	LAND O'LAKES 39797		# Cases:.	120					
Approved Brand 2	CONAGRA # 27000-24090								
Pack Size:	6/10# PER CASE								
Unit:	CASE								
<b>D60</b>	SALSA, CHUNKY-STYLE		<b>Brand:</b>						
M-DCPS No.:	9285		Code Number:						
Form:		<b>120</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$120.00
Type:			Portion Size:	N/A					
Other:	READY TO SERVE		Total Case Weight:						
Approved Brand 1	QUE BUENO #8078-6		# Cases:.	120					
Approved Brand 2	OLD EL PASO #88181								
Approved Brand 3	SANTIAGO #0001								
Approved Brand 4	PACE 14070 ; SANTIAGO #10689								
Pack Size:	4/1 GALLON PLASTIC CONTAINERS PER CASE. (REFER TO SPECIFICATIONS APPENDIX).								
Unit:	CASE								
<b>D61</b>	SAUCE, TERIYAKI		<b>Brand:</b>						
M-DCPS No.:	9999		Code Number:						
Form:		<b>720</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$720.00
Type:	PRODUCT TO PRODUCT TO CONTAIN NO MSG.		Portion Size:	N/A					
Other:	READY-TO-USE AS A MARINADE, DIPPING SAUCE, OR SAUCE BASE.		Total Case Weight:						
Approved Brand 1	KIKKOMAN 01187		# Cases:.	720					
Approved Brand 2	LA CHOY # 44300-12697								
Approved Brand 3									
Pack Size:	PRODUCT TO BE PACKAGED 4/1 OR 6-1/2 GALLON PLASTIC, LEAK PROOF CONTAINERS PER CASE.								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D62	SWEET & SOUR SAUCE		Brand:						
M-DCPS No.:	4786		Code Number:						
Form:		1011	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,011.00
Type:	NO MSG ADDED.		Portion Size:	N/A					
Other:	NATURAL FRUIT FLAVORED SAUCE WITH A TANGY SWEET AND SOUR FLAVOR.		Total Case Weight:						
Approved Brand 1	LA CHOY # 44300-12690		# Cases:.	1011					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	PACKED APPROX. 4/1 GAL OR 6- 1/2 GAL. (64 FL. OZ.) PLASTIC CONTAINER								
Unit:	CASE								
D63	SAUCE, SOY		Brand:						
M-DCPS No.:	9999		Code Number:						
Form:		318	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$318.00
Type:			Portion Size:	N/A					
Other:			Total Case Weight:						
Approved Brand 1	KIKOMAN 00612		# Cases:.	318					
Approved Brand 2	LA CHOY # 44300-12670								
Pack Size:	PRODUCT TO BE PACKAGED 4/1 OR 6-1/2 GALLON PLASTIC, LEAK PROOF CONTAINERS PER CASE.								
Unit:	CASE								
D64	SAUCE, HOT: 7 GM PC PORTION PACKETS		Brand:						
M-DCPS No.:			Code Number:						
Form:		600	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$600.00
Type:			Portion Size:	N/A					
Other:			Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	600					
Approved Brand 2									
Approved Brand 3									
Pack Size:	200/7 GM PC PORTION PACKETS								
Unit:	CASE								
D65	SAUCE, HOT: 6 OZ. PACK		Brand:						
M-DCPS No.:	9280		Code Number:						
Form:		1680	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,680.00
Type:			Portion Size:	N/A					
Other:			Total Case Weight:						
Approved Brand 1	FIERY RICKY'S 00023		# Cases:.	1680					
Approved Brand 2	GOYA #3857								
Approved Brand 3	TEXAS PETE'S 75500-00001								
Approved Brand 4	LOUISIANA BRAND 02147								
Pack Size:	24/6 OZ. PACK. PLASTIC BOTTLES PREFERRED.								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	Enter Fee Here: >>>>>>		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY FORMAT B					\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.								
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D66	SAUCE, HOT: 1 GALLON SIZE		Brand:						
M-DCPS No.:			Code Number:						
Form:		120	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$120.00
Type:			Portion Size:	N/A					
Other:			Total Unit:	1					
Approved Brand 1	TEXAS PETES # 75500-00012		# Cases:.	120					
Approved Brand 2	SUNLIGHT/GOLD LABEL #9281								
Approved Brand 3									
Pack Size:	1 GALLON SIZE, RE-SEALABLE PLASTIC CONTAINER.								
Unit:	GALLON								
D67	SAUCE, FOR CHICKEN WINGS		Brand:						
M-DCPS No.:			Code Number:						
Form:		300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:	BUFFALO STYLE, HOT AND/OR MILD		Portion Size:	N/A					
Other:			Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	300					
Approved Brand 2									
Approved Brand 3									
Pack Size:	4- 1 GALLON, PLASTIC RE-SEALABLE CONTAINERS PER CASE								
Unit:	CASE								
D68	GRAVY IMPROVER		Brand:						
M-DCPS No.:	9195		Code Number:						
Form:		180	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$180.00
Type:	PRODUCT NOT TO CONTAIN MSG.		Portion Size:	N/A					
Other:	PRODUCT TO PROVIDE BROWNING AND FLAVORING FOR GRAVIES AND SAUCES.		Total Unit:	1					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	180					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 GALLON PLASTIC, RE-SEALABLE, AIRTIGHT CONTAINERS.								
Unit:	GALLON								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	Delivery Fee per Unit					
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>					
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D69	BEEF BASE		Brand:						
M-DCPS No.:	9198		Code Number:						
Form:		933	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$933.00
Type:			Portion Size:	N/A					
Other:	CONTAINING USDA INSPECTED COOKED BEEF. PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE NUTRITIONAL DATA SHALL ACCOMPANY BID PRODUCT MUST BE SHELF STABLE, AND MUST NOT REQUIRE REFRIGERATION. BIDDER IS TO FURNISH YIELD. CONTAINERS IN RE-SEALABLE CONTAINER		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	933					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 2/5 LB								
Unit:	CASE								
D70	HAM BASE		Brand:						
M-DCPS No.:	9200		Code Number:						
Form:		199	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$199.00
Type:			Portion Size:	N/A					
Other:	TO CONTAIN USDA INSPECTED ROASTED SMOKED HAM. PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE. PRODUCT TO CONTAIN NATURAL FLAVORING NUTRITIONAL DATA SHALL ACCOMPANY BID PRODUCT MUST BE SHELF STABLE, AND MUST NOT REQUIRE REFRIGERATION. BIDDER IS TO FURNISH YIELD. CONTAINERS IN RE-SEALABLE CONTAINER		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	199					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 2/5 LB. CONTAINERS								
Unit:	CASE								
D71	CHICKEN BASE		Brand:						
M-DCPS No.:	9193		Code Number:						
Form:		2544	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$2,544.00
Type:			Portion Size:	N/A					
Other:	USDA OR FDA INSPECTED. WITH RECONSTITUTION INSTRUCTIONS. PRODUCT TO CONTAIN USDA INSPECTED COOKED CHICKEN FAT TO PROVIDE MAXIMUM CHICKEN FLAVORING. PRODUCT SHALL NOT CONTAIN MONOSODIUM GLUTAMATE NUTRITIONAL DATA SHALL ACCOMPANY BID PRODUCT MUST BE SHELF STABLE, AND MUST NOT REQUIRE REFRIGERATION. BIDDER IS TO FURNISH YIELD. CONTAINERS IN RE-SEALABLE PLASTIC CONTAINER		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	2544					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 2/5 LB								
Unit:	CASE								
D72	LEMON JUICE		Brand:						
M-DCPS No.:	3932		Code Number:						
Form:		3600	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$3,600.00
Type:	100% PURE LEMON JUICE		Portion Size:	N/A					
Other:			Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	3600					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 32 OZ./CONTAINER, 12 CONTAINERS PER CASE. TO BE PACKED IN PLASTIC CONTAINERS ONLY								
Unit:	CASE								
D73	BACON BITS		Brand:						
M-DCPS No.:	9196		Code Number:						
Form:		5160	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$5,160.00
Type:			Portion Size:	N/A					
Other:	CRISPY BITS FLAVORED LIKE BACON. PRODUCT NOT TO CONTAIN MSG		Total Case Weight:						
Approved Brand 1	ARMOUR #27815-58300		# Cases:.	1					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	PACKED 1 LB. CONTAINER.								
Unit:	POUND								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D74A	KETCHUP		Brand:						
M-DCPS No.:	9206		Code Number:						
Form:		2520	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$2,520.00
Type:	INDIVIDUAL PACKAGE		Portion Size:	N/A					
Other:	TO MEET USDA GRADE A STANDARD, PACKED - FOIL PACK, 9 GRAM SIZE, AND LABELED AS TO WEIGHT.		Total Case Weight:	LB					
Approved Brand 1	HEINZ 9848		# Cases:	2520					
Approved Brand 2	HUNT'S 27000-38287/38390								
Pack Size:	PACKED: 1000/CASE. CASES STAMPED INDICATING PACK SIZE AND COUNT								
Unit:	CASE								
D74B	TOMATO KETCHUP		Brand:						
M-DCPS No.:		250	Code Number:						
Form:			Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$250.00
Type:	HEAT PACKED- POLY PACK		Portion Size:	N/A					
Other:	TO MEET USDA GRADE A STANDARD, 9 GRAM SIZE, AND LABELED AS TO WEIGHT.		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:	250					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED: 1000/CASE. CASES STAMPED INDICATING PACK SIZE AND COUNT								
Unit:	CASE								
D75	MAYONNAISE LIGHT/ LOW FAT		Brand:						
M-DCPS No.:		300	Code Number:						
Form:			Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:			Portion Size:	N/A					
Other:	INDIVIDUALLY PACKED PORTIONS/ FOIL PACKED		Total Case Weight:	LB					
Approved Brand 1	KRAFT # 64992		# Cases:	300					
Approved Brand 2	HEINZ #543300								
Pack Size:	PACKED 12 GRAMS, 200 SERVINGS PER CASE.								
Unit:	CASES STAMPED INDICATING PACK SIZE AND COUNT.								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		Delivery Fee per Unit	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			FORMAT B					\$1.00	
BIDDER:	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.								
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>D76 A</b>	<b>MAYONNAISE</b>		<b>Brand:</b>						
M-DCPS No.:	9210		Code Number:						
Form:		11454	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$11,454.00
Type:			Portion Size:	N/A					
Other:	INDIVIDUALLY PACKED PORTIONS/ FOIL PACKED		Total Case Weight:	LB					
Approved Brand 1	HEINZ 531300		# Cases:.	11454					
Approved Brand 2	HELLMANN'S 48001-26537								
Approved Brand 3	KRAFT 66526								
Pack Size:	MINIMUM OF 12 gram, 200 SERVINGS PER CASE.								
	CASES STAMPED INDICATING PACK SIZE AND COUNT.								
Unit:	CASE								
<b>D76 B</b>	<b>MAYONNAISE</b>		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		1100	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,100.00
Type:			Portion Size:	N/A					
Other:	INDIVIDUALLY PACKED PORTIONS/ POLY PACKED		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	1100					
Approved Brand 2									
Approved Brand 3									
Pack Size:	MINIMUM OF 7/16 OZ, 500 SERVINGS PER CASE.								
	CASES STAMPED INDICATING PACK SIZE AND COUNT.								
Unit:	CASE								
<b>D77</b>	<b>TACO SAUCE-MILD</b>		<b>Brand:</b>						
M-DCPS No.:	9212		Code Number:						
Form:		1186	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,186.00
Type:			Portion Size:	N/A					
Other:	INDIVIDUALLY PACKED PORTIONS PACKED IN POLY PACK.		Total Case Weight:	LB					
Approved Brand 1	HEINZ 986800		# Cases:.	1186					
Approved Brand 2	OLD EL PASO #87501								
Approved Brand 3									
Pack Size:	PACKED 500/CASE COUNT. MINIMUM OF 9 GRAMS EACH.								
	CASES STAMPED INDICATING PACK SIZE AND COUNT.								
Unit:	CASE								
<b>D78</b>	<b>TARTAR SAUCE</b>		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		826	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$826.00
Type:			Portion Size:	N/A					
Other:	INDIVIDUALLY PACKED PORTIONS PACKED IN FOIL PACK.		Total Case Weight:	LB					
Approved Brand 1	HEINZ 531300		# Cases:.	826					
Approved Brand 2	KRAFT 664549								
Pack Size:	PACKED 500/CASE COUNT. MINIMUM OF 12 GRAMS EACH.								
	CASES STAMPED INDICATING PACK SIZE AND COUNT.								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>D79</b>	<b>INDIVIDUAL MUSTARD</b>		<b>Brand:</b>						
M-DCPS No.:	9230		Code Number:						
Form:		<b>13200</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$13,200.00
Type:			Portion Size:	N/A					
Other:	PACKED 1/5 OZ. SIZE.		Total Case Weight:	LB					
Approved Brand 1	HEINZ 930500		# Cases:.	13200					
Approved Brand 2	HELLMANN'S 25996								
Approved Brand 3	BOCA GRANDE 6003								
Pack Size:	1/5 OZ. SIZE. PACKED: 500/PER CASE IN POLY PACK minimum								
Unit:	CASES STAMPED INDICATING PACK SIZE AND COUNT.								
<b>D80</b>	<b>INDIVIDUAL HONEY MUSTARD</b>		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		<b>300</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:			Portion Size:	N/A					
Other:	DIP CUP		Total Case Weight:	LB					
Approved Brand 1	TEXAS PETE 75500-00006		# Cases:.	300					
Approved Brand 2	HELLMAN'S 48001-25630								
Approved Brand 3	HEINZ 714400								
Pack Size:	1/5 OZ. SIZE. PACKED: MINIMUM 500/PER CASE. SHELF- STABLE.								
Unit:	CASE								
<b>D81</b>	<b>SALAD DRESSING MIX - BUTTERMILK RANCH OR RANCH STYLE</b>		<b>Brand:</b>						
M-DCPS No.:	9276		Code Number:						
Form:		<b>1140</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,140.00
Type:			Portion Size:	N/A					
Other:	PACKAGED, DRY MIX. FLAVORED ASBUTTERMILK RANCH OR RANCH STYLE		Total Case Weight:	LB					
Approved Brand 1	EACH PACKAGE TO YIELD ONE GALLON WHEN PREPARED.		# Cases:.	1140					
Approved Brand 2	FOOTHILL FARMS #0101								
Approved Brand 3	<b>DISTRIBUTORS CHOICE</b>								
Pack Size:	18 PACKAGES PER CASE								
Unit:	CASE								
<b>D82</b>	<b>SALAD DRESSING MIX - ITALIAN STYLE</b>		<b>Brand:</b>						
M-DCPS No.:	9277		Code Number:						
Form:		<b>288</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$288.00
Type:			Portion Size:	N/A					
Other:	PACKAGED, DRY MIX. FLAVORED ASITALIAN STYLE DRESSING.		Total Case Weight:	LB					
Approved Brand 1	EACH PACKAGE TO YIELD ONE GALLON WHEN PREPARED.		# Cases:.	288					
Approved Brand 2	FOOTHILL FARMS 350								
Approved Brand 3	<b>DISTRIBUTORS CHOICE</b>								
Pack Size:	18 PACKAGES PER CASE.								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D83	SALAD DRESSING- CREAMY CAESAR		Brand:						
M-DCPS No.:			Code Number:						
Form:		570	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$570.00
Type:			Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	KRAFT 70506		# Cases.:	570					
Approved Brand 2	DISTRIBUTORS CHOICE								
Pack Size:	PACKED 4/ 1 GALLON								
Unit:	CASE								
D84	SALAD DRESSING- FAT FREE RASPBERRY VINAIGRETTE		Brand:						
M-DCPS No.:			Code Number:						
Form:		300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:			Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	KRAFT 64942		# Cases.:	300					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	PACKED 4/ 1 GALLON								
Unit:	CASE								
D85	SALAD DRESSING- INDIVIDUALLY PACKED		Brand:						
M-DCPS No.:			Code Number:						
Form:		10215	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$10,215.00
Type:	INDIVIDUALLY PACKED PORTIONS PACKED IN POLY PACK.		Portion Size:	N/A					
Other:	PRODUCT NOT TO REQUIRE REFRIGERATION.		Total Case Weight:	LB					
	A MINIMUM OF FOUR OF THE FOLLOWING FLAVORS MUST BE PROVIDED TO THE DEPARTMENT OF FOOD AND NUTRITION, FLAVORS TO BE SELECTED FROM A LIST PROVIDED BY THE WINNING VENDOR:		# Cases.:	10215					
	BUTTERMILK RANCH, CREAMY CAESAR, ITALIAN, THOUSAND ISLAND, ORIENTAL SESAME, HONEY MUSTARD.								
Approved Brand 1	HEINZ 75030,75010,75020,53234,53202,75050,5471,5474								
Approved Brand 2	KRAFT 70513, 70511, 70518, 64676, 64975								
Approved Brand 3	HELLMAN'S25308,25885,25304,25302,25303,25884								
Pack Size:	MINIMUM OF 1.5 OUNCES. EACH. PACKED 60/CASE COUNT.								
	CASES STAMPED INDICATING PACK SIZE AND COUNT.								
Unit:	CASE								



Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>					
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
SPICES THE AROMA AND CHARACTERISTIC SHALL BE TRUE TO NAME AND UNLESS OTHERWISE INDICATED, PURE. THE PRODUCT SHALL BE PROCESSED AND PACKAGED UNDER SANITARY CONDITIONS IN A RE-SEALED, AIR TIGHT CONTAINER, PLASTIC/NON GLASS AND SHALL BE LABELED TO SHOW PRODUCT NAME, NET WEIGHT, BRAND NAME, AND MANUFACTURER.									
<b>D86</b>	<b>ADOBO SEASONING</b>		<b>Brand:</b>						
M-DCPS No.:	9999		Code Number:						
Form:		<b>945</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$945.00
Type:	PRODUCT TO CONTAIN NO MSG		Portion Size:	N/A					
Other:	SEASONING TO FLAVOR MEATS AND VEGETABLE DISHES		Total Unit Weight:	1	LB				
Approved Brand 1	<b>DISTRIBUTORS CHOICE</b>		# Cases:.	945					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB CONTAINER								
Unit:	POUND								
<b>D87</b>	<b>ALLSPICE</b>		<b>Brand:</b>						
M-DCPS No.:	9300		Code Number:						
Form:		<b>102</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$102.00
Type:			Portion Size:	N/A					
Other:	GROUND FANCY PURE 1 LB. CONTAINER.		Total Unit Weight:	1	LB				
Approved Brand 1	<b>DISTRIBUTORS CHOICE</b>		# Cases:.	102					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER.								
Unit:	POUND								
<b>D88</b>	<b>ALMOND FLAVORING</b>		<b>Brand:</b>						
M-DCPS No.:	9382		Code Number:						
Form:		<b>150</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$150.00
Type:			Portion Size:	N/A					
Other:	FLAVOR PROFILE TO BE TRUE TO THE AROMA AND . FLAVOR OF ALMOND PASTE, RATIO OF 16:1.		Total Unit Weight:	10	LB				
Approved Brand 1	<b>DISTRIBUTORS CHOICE</b>		# Cases:.	150					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED IN 10 LB. CONTAINER TO MAINTAIN INTEGRITY OF FLAVOR AND PRODUCT								
Unit:	CONTAINER								
<b>D89</b>	<b>BUTTER &amp; VANILLA CONCENTRATE</b>		<b>Brand:</b>						
M-DCPS No.:	9115		Code Number:						
Form:		<b>1074</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,074.00
Type:			Portion Size:	N/A					
Other:	FLAVOR PROFILE RATIO OF 16:1.		Total Unit Weight:	10	LB				
Approved Brand 1	<b>DISTRIBUTORS CHOICE</b>		# Cases:.	1074					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED IN 10 LB. CONTAINER TO MAINTAIN INTEGRITY OF FLAVOR AND PRODUCT								
Unit:	CONTAINERS								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: <b>TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.</b>			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>D90</b>	<b>BASIL</b>		<b>Brand:</b>						
M-DCPS No.:	9303		Code Number:						
Form:		<b>708</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$708.00
Type:			Portion Size:	N/A					
Other:	SWEET, CHOPPED LEAF, FANCY, PURE		Total Case Weight:						
Approved Brand 1	<b>DISTRIBUTORS CHOICE</b>		# Cases:.	708					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								
<b>D91</b>	<b>BAY LEAVES</b>		<b>Brand:</b>						
M-DCPS No.:	9304		Code Number:						
Form:		<b>169</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$169.00
Type:			Portion Size:	N/A					
Other:	WHOLE, IMPORTED FANCY, PURE		Total Case Weight:						
Approved Brand 1	<b>DISTRIBUTORS CHOICE</b>		# Cases:.	169					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								
<b>D92</b>	<b>CELERY SEED WHOLE</b>		<b>Brand:</b>						
M-DCPS No.:	9310		Code Number:						
Form:		<b>258</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$258.00
Type:			Portion Size:	N/A					
Other:			Total Case Weight:						
Approved Brand 1	<b>DISTRIBUTORS CHOICE</b>		# Cases:.	258					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								
<b>D93</b>	<b>CHILI POWDER</b>		<b>Brand:</b>						
M-DCPS No.:	9312		Code Number:						
Form:		<b>1071</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,071.00
Type:			Portion Size:	N/A					
Other:	FANCY, PURE 1 LB. CONTAINER.		Total Case Weight:						
Approved Brand 1	<b>DISTRIBUTORS CHOICE</b>		# Cases:.	1071					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D94	CINNAMON		Brand:						
M-DCPS No.:	9314		Code Number:						
Form:		660	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$660.00
Type:			Portion Size:	N/A					
Other:	GROUND, PURE		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	660					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								
D95	CUMIN POWDER		Brand:						
M-DCPS No.:	9365		Code Number:						
Form:		286	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$286.00
Type:			Portion Size:	N/A					
Other:	FANCY PURE		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	286					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								
D96	GARLIC POWDER		Brand:						
M-DCPS No.:	9324		Code Number:						
Form:		8931	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$8,931.00
Type:			Portion Size:	N/A					
Other:	FANCY, PURE		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	8931					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								
D97	HERB AND SPICE, SALT-FREE, SEASONING		Brand:						
M-DCPS No.:			Code Number:						
Form:		480	Portions per case:	N/A	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:	N/A					
Other:	SALT/SODIUM FREE, NO MSG		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	#DIV/0!					
Approved Brand 2			CASE PRICE	\$0.00					
Approved Brand 3									
Pack Size:	MINIMUM OF 1 LB. CONTAINER. MAXIMUM OF 2 LB. CONTAINER.								
Unit:	POUND								
D98	MUSTARD- DRY		Brand:						
M-DCPS No.:	9344		Code Number:						
Form:		276	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$276.00
Type:			Portion Size:	N/A					
Other:	DRY, GROUND		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	276					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D99	NUTMEG		Brand:						
M-DCPS No.:	9346		Code Number:						
Form:		184	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$184.00
Type:			Portion Size:	N/A					
Other:	GROUND		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	184					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								
D100	OREGANO		Brand:						
M-DCPS No.:	9352		Code Number:						
Form:		1224	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,224.00
Type:			Portion Size:	N/A					
Other:	FLAKES, FANCY, PURE		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	1224					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								
D101	ONIONS- DEHYDRATED INSTANT CHOPPED		Brand:						
M-DCPS No.:	4364		Code Number:						
Form:		780	Portions per case:	N/A	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	PACKED IN AIR TIGHT REUSABLE CONTAINERS.		Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	#DIV/0!					
Approved Brand 2			CASE PRICE	\$0.00					
Approved Brand 3									
Pack Size:	VENDOR MUST INDICATE WEIGHT PER CAN.								
Unit:	POUND								
D102	PAPRIKA		Brand:						
M-DCPS No.:	9354		Code Number:						
Form:		549	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$549.00
Type:			Portion Size:	N/A					
Other:	GROUND, SPANISH HUNGARIAN, CALIFORNIA (DOMESTIC), FANCY) PURE		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	549					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	CONTAINER								
D103	PARSLEY FLAKES-DEHYDRATED		Brand:						
M-DCPS No.:	4400		Code Number:						
Form:		3000	Ounces per Container:	OZ	\$1.00		\$1.00	\$1.00	#DIV/0!
Type:	CONTAINER RESEALED PLASTIC CONTAINER		Portion Size:	N/A					
Other:			Total Case Weight:	OZ					
Approved Brand 1	DISTRIBUTORS CHOICE		# Units:.	#DIV/0!					
Approved Brand 2									
Approved Brand 3									
Pack Size:	10 OZ.								
Unit:	CONTAINER								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03		Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM				BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.				MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>			
BIDDER:		TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.		FORMAT B		\$1.00			
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D104	PEPPER, BLACK		Brand:						
M-DCPS No.:	9356		Code Number:						
Form:		2112	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$2,112.00
Type:			Portion Size:	N/A					
Other:	BLACK, GROUND, (FANCY)		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	2112					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								
D105	PEPPER, WHITE		Brand:						
M-DCPS No.:			Code Number:						
Form:		924	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$924.00
Type:			Portion Size:	N/A					
Other:	WHITE, GROUND, (FANCY)		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	924					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB. CONTAINER								
Unit:	POUND								
D106	POULTRY, SEASONING		Brand:						
M-DCPS No.:	9368		Code Number:						
Form:		577	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$577.00
Type:			Portion Size:	N/A					
Other:	GROUND, FANCY, PURE		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	577					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED: 1 LB. CONTAINERS								
Unit:	POUND								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		Delivery Fee per Unit	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			FORMAT B					\$1.00	
BIDDER: <b>TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.</b>									
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D107	SALT		Brand:						
M-DCPS No.:	9384		Code Number:						
Form:		1443	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,443.00
Type:			Portion Size:	N/A					
Other:	COOKING, IODIZED, PURE, FINE CLEAR		Total Bag Weight:	25					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	1443					
Approved Brand 2									
Approved Brand 3									
Pack Size:	25 LB. BAG								
Unit:	BAG								
D108	SALT		Brand:						
M-DCPS No.:	9385		Code Number:						
Form:		141	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$141.00
Type:			Portion Size:	N/A					
Other:	VERY FINE GRAIN PACKED, IODIZED		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	141					
Approved Brand 2									
Approved Brand 3									
Pack Size:	24/26 OZ. BOX PER CASE								
Unit:	CASE								
D109	SEASONING MIXES- RICE		Brand:						
M-DCPS No.:	9329		Code Number:						
Form:		465	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$465.00
Type:	PRODUCT TO CONTAIN NO MSG		Portion Size:	N/A					
Other:			Total Case Weight:						
Approved Brand 1	BERNARD FOODS #301113/301123		# Cases:.	465					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	PRODUCT TO BE PACKED 8 TO 12 OZ PER PACKAGE								
Unit:	CASE								
D110	THYME		Brand:						
M-DCPS No.:			Code Number:						
Form:		276	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$276.00
Type:			Portion Size:	N/A					
Other:	DRIED LEAVES, (FANCY)		Total Case Weight:	1					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	276					
Approved Brand 2									
Approved Brand 3									
Pack Size:	1 LB.								
Unit:	POUND								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>MISCELLANEOUS</b>									
D111	COCONUT		Brand:						
M-DCPS No.:	7378		Code Number:						
Form:		138	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$138.00
Type:			Portion Size:	N/A					
Other:	SWEETENED, PREPARED, LOW MOISTURE CONTENT, MEDIUM SHREDDED		Total Case Weight:	10	LB				
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	138					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED: 1/10 LB. CARTON								
Unit:	CARTON								
D112	LOW FAT- ORGANIC ASEPTIC MILK		Brand:						
M-DCPS No.:	7186		Code Number:						
Form:		60	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$60.00
Type:			Portion Size:	N/A					
Other:	GRADE A, HOMOGENIZED UNIT, VITAMIN D FORTIFIED.		Total Case Weight:		LB				
	ULTRA HIGH TEMPERATURE PROCESSING.		# Cases:.	60					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKAGED IN ONE HALF PINT UNITS 48/CASE								
Unit:	CASE								
D113	LOW FAT ASEPTIC MILK		Brand:						
M-DCPS No.:			Code Number:						
Form:		60	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$60.00
Type:			Portion Size:	N/A					
Other:	GRADE A, HOMOGENIZED ULTRA HIGH TEMPERATURE PROCESSING		Total Case Weight:		LB				
	VITAMIN D FORTIFIED, LOW FAT 2% MAXIMUM 6 MONTHS SHELF LIFE.		# Cases:.	60					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Pack Size:	PACKAGED IN ONE HALF PINT UNITS 48/CASE								
Unit:	CASE								
D114	SOY MILK, ASEPTIC PACK		Brand:						
M-DCPS No.:			Code Number:						
Form:		60	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$60.00
Type:			Portion Size:	N/A					
Other:	LOW FAT ORGANIC SOY MILK PRODUCT		Total Case Weight:		LB				
	TO CONTAIN NO LESS THAN 8 GRAMS OF SOY PROTEIN.		# Cases:.	60					
	PRODUCT TO BE MADE AVAILABLE IN A VARIETY OF FLAVORS								
	FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION								
	FROM A LIST PROVIDED BY THE WINNING VENDOR								
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED IN ONE HALF PINT UNITS 48/CASE								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services			Category Fixed Delivery				
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B							
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price	
D115	DRY POWDERED MILK		Brand:							
M-DCPS No.:	7130		Code Number:							
Form:		315	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$315.00	
Type:			Portion Size:	N/A						
Other:	INSTANT MILK PRODUCT TO CONTAIN NO FILLERS OR EXTENDERS. PRODUCT TO BE USEABLE IN BOTH BAKING AND COOKING.		Total Case Weight:	50	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	315						
Approved Brand 2										
Approved Brand 3										
Pack Size:	PACKED APPROX. 50# BAG/CONTAINER.									
Unit:	BAG									
D116	DRY MILK REPLACER		Brand:							
M-DCPS No.:	7124		Code Number:							
Form:		210	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$210.00	
Type:			Portion Size:	N/A						
Other:	ONE-TO-ONE REPLACEMENT FOR DRY MILK POWDER. PRODUCT MUST BE UTILIZED FOR HIGH HEAT BAKING.		Total Case Weight:	25	LB					
Approved Brand 1	STUFF OF LIFE #175R / GSI-678		# Cases:.	210						
Approved Brand 2	MAPLE ISLAND, INC. #MI-175									
Pack Size:	PACKED 25 POUND LINED MULTI-WALLED BAGS TO PROTECT AGAINST MOISTURE AND INSURE FRESHNESS.									
Unit:	BAG									
D117	TEA BAGS		Brand:							
M-DCPS No.:	9399		Code Number:							
Form:		1065	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,065.00	
Type:	ORANGE PEKOE AND PEKOE BLEND		Portion Size:	N/A						
Other:	INDIVIDUALLY WRAPPED TEA BAGS.		Total Case Weight:		LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	1065						
Approved Brand 2										
Approved Brand 3										
Pack Size:	EACH 1 OZ BAG TO YIELD 1 CUP MINIMUM PACKED 96/BOX									
Unit:	BOX									
D118	COFFEE - REGULAR		Brand:							
M-DCPS No.:			Code Number:							
Form:		300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00	
Type:			Portion Size:	N/A						
Other:	DRIP GRIND		Total Case Weight:		LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	300						
Approved Brand 2										
Approved Brand 3										
Approved Brand 4										
Pack Size:	PACKED 24/14 OZ BAGS PER CASE									
Unit:	CASE									
D119	COFFEE- DE CAFFEINATED		Brand:							
M-DCPS No.:			Code Number:							
Form:		300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00	
Type:			Portion Size:	N/A						
Other:	DRIP GRIND		Total Case Weight:		LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	300						
Approved Brand 2										
Approved Brand 3										
Pack Size:	PACKED 24/14 OZ BAGS PER CASE									
Unit:	CASE									



Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D120	COFFEE - ESPRESSO GROUND		Brand:						
M-DCPS No.:			Code Number:						
Form:		300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:			Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases.:	300					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 24/14 OZ BAGS PER CASE								
Unit:	CASE								
D121	CREAMER-COFFEE		Brand:						
M-DCPS No.:			Code Number:						
Form:		300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:			Portion Size:	N/A					
Other:	NON-DAIRY, LIQUID		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases.:	300					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACK: 1 OZ -180 PER CASE								
Unit:	CASE								
D122	LEMONADE MIX		Brand:						
M-DCPS No.:			Code Number:						
Form:		300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:			Portion Size:	N/A					
Other:	REGULAR OR PINK CONCENTRATE TO PROVIDE BASE FOR MIXING WITH WATER TO PRODUCE AN OLD FASHIONED, REAL LEMONADE DRINK.		Total Case Weight:	LB					
Approved Brand 1	COUNTRY TIME 83983		# Cases.:	300					
Approved Brand 2	BOB'S 50-9108								
Approved Brand 3									
Pack Size:	PACKED 12/2 GAL/CASE								
Unit:	CASE								
D123	SWEETENER		Brand:						
M-DCPS No.:			Code Number:						
Form:		180	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$180.00
Type:			Portion Size:	N/A					
Other:	ARTIFICIAL SUGAR SUBSTITUTE. PACKED 1 GRAM EACH PER PACKET		Total Case Weight:	LB					
Approved Brand 1	SPLENDA #20004		# Cases.:	180					
Approved Brand 2	SWEET & LOW #11930								
Approved Brand 3									
Pack Size:	APPROXIMATELY 3000 PER CASE								
Unit:	CASE								
D124	SUGAR: LIGHT BROWN		Brand:						
M-DCPS No.:	8015		Code Number:						
Form:		10560	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$10,560.00
Type:			Portion Size:	N/A					
Other:			Total Case Weight:	50					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases.:	10560					
Approved Brand 2									
Approved Brand 3									
Pack Size:	BULK PACKED: 50 LB. BAG								
Unit:	BAG								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		Delivery Fee per Unit	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			FORMAT B					\$1.00	
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.									
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D125	CONFECTIONERS SUGAR		Brand:						
M-DCPS No.:	8070		Code Number:						
Form:		390	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$390.00
Type:			Portion Size:	N/A					
Other:	6 X CONFECTIONERS SUGAR: BULK PACKED		Total Case Weight:	25	LB				
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	390					
Approved Brand 2									
Approved Brand 3									
Pack Size:	BULK PACKED: 25 LB. BAG								
Unit:	BAG								
D126	SUGAR: GRANULATED		Brand:						
M-DCPS No.:	8080		Code Number:						
Form:		13200	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$13,200.00
Type:			Portion Size:	N/A					
Other:	GRANULATED, EXTRA FINE		Total Case Weight:	50	LB				
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	13200					
Approved Brand 2									
Approved Brand 3									
Pack Size:	BULK PACKED: 50 LB. BAG								
Unit:	BAG								
D127	ISOTONIC DRINK		Brand:						
M-DCPS No.:	9999		Code Number:						
Form:		16800	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$16,800.00
Type:	SPORTS DRINK, ASSORTED FRUIT FLAVORS		Portion Size:	N/A					
Other:	FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION FROM A LIST OF FOUR FLAVORS PROVIDED BY THE WINNING VENDOR.		Total Case Weight:		LB				
Approved Brand 1	GATORADE/QUAKER 32482,32481,32867,32868,32488,20522,20523		# Cases:.	16800					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	PACKED 24/20 Oz. PLASTIC CONTAINERS								
Unit:	CASE								
D128	NON CARBONATED 20% FRUIT JUICE		Brand:						
M-DCPS No.:	9999		Code Number:						
Form:		900	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$900.00
Type:	MUST CONTAIN 20% REAL FRUIT JUICE.		Portion Size:	N/A					
Other:	ASSORTED FRUIT FLAVORS. FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION FROM LIST OF FIVE TO BE PROVIDED BY THE WINNING VENDOR.		Total Case Weight:		LB				
Approved Brand 1	TROPICANA 00466		# Cases:.	900					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	PACKAGED IN 11.5 OZ. NON-GLASS CONTAINERS. CASE PACK 24 UNITS PER CASE. FLIP TOP AND/OR CAN OPENING SHALL NOT CONTAIN SHARP EDGES.								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	Delivery Fee per Unit					
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>					
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B	\$1.00					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D129	BOTTLED WATER FLAVORED		Brand:						
M-DCPS No.:			Code Number:						
Form:		10200	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$10,200.00
Type:	100% PURIFIED, NON CARBONATED WATER.		Portion Size:	N/A					
Other:	NO ARTIFICIAL SWEETENER OR SUGAR SUBSTITUTE		Total Case Weight:	LB					
	PACKED IN 16 - 16.9 OZ, INDIVIDUAL, LEAK PROOF, CLEAR PLASTIC CONTAINERS.		# Cases:.	10200					
	MINIMUM OF THREE FRUIT FLAVORS, TO BE SELECTED FROM A LIST PROVIDED TO THE DEPARTMENT OF FOOD AND NUTRITION BY THE WINNING VENDOR.								
Approved Brand 1	GLACEAN 86162-04000,08000,02000,07000								
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	CASE PACK: 24 UNITS PER CASE.								
Unit:	CASE								
D130	BOTTLED WATER: 100% NATURAL SPRING WATER, PACKED IN 8 OZ		Brand:						
M-DCPS No.:			Code Number:						
Form:		7800	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$7,800.00
Type:			Portion Size:	N/A					
Other:	INDIVIDUAL, LEAK PROOF, CLEAR PLASTIC CONTAINERS.		Total Case Weight:	LB					
Approved Brand 1	CRYSTAL GEYSER 28540-2		# Cases:.	7800					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	CASE PACK: 36 UNITS PER CASE								
Unit:	CASE								
D131	BOTTLED WATER 100% NATURAL SPRING WATER, PACKED 16.9 OZ (1/2 LITTER)		Brand:						
M-DCPS No.:			Code Number:						
Form:		13200	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$13,200.00
Type:			Portion Size:	N/A					
Other:	INDIVIDUAL, LEAK-PROOF, CLEAR PLASTIC CONTAINER		Total Case Weight:	LB					
Approved Brand 1	DASANI 4900000978		# Cases:.	13200					
Approved Brand 2	EUPHORIA 7923								
Approved Brand 3									
Pack Size:	CASE PACK: 32 UNITS PER CASE								
Unit:	CASE								
D132	PAN COATING		Brand:						
M-DCPS No.:	6246		Code Number:						
Form:		840	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$840.00
Type:			Portion Size:	N/A					
Other:	MADE FROM 100% VEGETABLE OR CORN OIL. NOT TO CONTAIN WATER OR ALCOHOL.		Total Case Weight:	LB					
	PRODUCT NOT TO DARKEN FOOD.		# Cases:.	840					
Approved Brand 1	CRISCO #70702								
Approved Brand 2	PAM #64144-07264								
Approved Brand 3	DISTRIBUTORS CHOICE								
Pack Size:	MINIMUM OF 14 OZ. PER CAN. 24 CANS								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		Delivery Fee per Unit	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			FORMAT B					\$1.00	
<b>BIDDER:</b>	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.								
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>D133</b>	<b>OIL, SOY BEAN</b>		<b>Brand:</b>						
M-DCPS No.:	6242		Code Number:						
Form:		585	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$585.00
Type:			Portion Size:	N/A					
Other:	LIQUID, ALL PURPOSE SOY BEAN OIL DEODORIZED AND BLEACHED.		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	585					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 2/17.5 LB. PLASTIC CONTAINERS PER CASE								
Unit:	CASE								
<b>D134</b>	<b>CANOLA OIL, BUTTER FLAVOR</b>		<b>Brand:</b>						
M-DCPS No.:	6243		Code Number:						
Form:		360	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$360.00
Type:			Portion Size:	N/A					
Other:	MADE WITH 100% CANOLA OIL		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	360					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED IN 1 GALLON PLASTIC CONTAINERS. 6 PER CASE								
Unit:	CASE								
<b>D135</b>	<b>PANCAKE SYRUP</b>		<b>Brand:</b>						
M-DCPS No.:	8131		Code Number:						
Form:		45900	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$45,900.00
Type:			Portion Size:	N/A					
Other:	MINIMUM OF 1 OZ. WITH A MAXIMUM OF 1.5 OZ. LEAK PROOF POUCH/CUP		Total Case Weight:						
Approved Brand 1	KRAFT 66476		# Cases:.	45900					
Approved Brand 2	HEINZ 534190								
Approved Brand 3	AUNT JEMIMA 52419								
Approved Brand 4	SMUCKERS #02283, KNOTTS #70929-06066								
Pack Size:	PACKED 100 PER CASE								
Unit:	CASE								
<b>D136</b>	<b>JELLY ASSORTED INDIVIDUAL</b>		<b>Brand:</b>						
M-DCPS No.:	8215		Code Number:						
Form:		48000	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$48,000.00
Type:	1/2 (0.50) OZ. INDIVIDUAL LEAK PROOF CUPS		Portion Size:	N/A					
Other:	EACH CASE TO CONTAIN THE FOLLOWING FLAVORS: GRAPE, APPLE, MIXED FRUIT		Total Case Weight:						
Approved Brand 1	HEINZ 54391		# Cases:.	48000					
Approved Brand 2	KRAFT 66394								
Approved Brand 3	SMUCKERS #00773, KNOTTS #70929-05919								
Pack Size:	TO BE PACKED APPROX. 75 GRAPE, 75 MIXED FRUIT, 50 APPLE OR STRAWBERRY TOTAL CASE COUNT 200								
Unit:	CASE								
<b>137</b>	<b>PEANUT BUTTER-INDIVIDUAL</b>		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		300	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$300.00
Type:			Portion Size:	N/A					
Other:	MINIMUM OF 1.1 OZ INDIVIDUAL, LEAK PROOF CUPS OR CONTAINERS.		Total Case Weight:						
Approved Brand 1	PETER PAN 70920		# Cases:.	300					
Approved Brand 2	HEINZ 64450								
Pack Size:	MINIMUM OF 72 PIECES PER CASE								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>D138</b>	CHOCOLATE BITS: (MINI SIZE)		<b>Brand:</b>						
M-DCPS No.:	8420		Code Number:						
Form:		219825	Pounds per case:	LB	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	PURE CHOCOLATE		Portion Size:	N/A					
Other:	ALL BIDS MUST INCLUDE CERTIFICATION OR ORIGIN OF COCOA USED IN PRODUCTION OF CHOCOLATE. PRODUCTS ORIGINATING FROM UNCERTIFIED PLANTATIONS ON THE IVORY COAST WILL NOT BE ACCEPTED		Total Case Weight:	0	LB				
			# Cases.:	#DIV/0!					
			CASE PRICE	\$0.00					
Approved Brand 1	HERSHEY'S 61225								
Approved Brand 2	DISTRIBUTORS CHOICE								
Pack Size:	PACKED MINIMUM 10 LBS. MAXIMUM 25 LBS. (APPROX. 4,000 COUNT PER POUND).								
Unit:	POUND								
<b>D139</b>	CHOCOLATE BITS		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		7500	Pounds per case:	LB	#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	PURE CHOCOLATE		Portion Size:	N/A					
Other:	ALL BIDS MUST INCLUDE CERTIFICATION OR ORIGIN OF COCOA USED IN PRODUCTION OF CHOCOLATE. PRODUCTS ORIGINATING FROM UNCERTIFIED PLANTATIONS ON THE IVORY COAST WILL NOT BE ACCEPTED		Total Case Weight:	0	LB				
			# Cases.:	#DIV/0!					
			CASE PRICE	\$0.00					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	10 LBS MINIMUM - 25 LBS MAXIMUM								
Unit:	POUND								
<b>D140</b>	COCOA		<b>Brand:</b>						
M-DCPS No.:	9044		Code Number:						
Form:		510	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$510.00
Type:			Portion Size:	N/A					
Other:	BAKING 10% TO 12% COCOA, MEDIUM DARK, DUTCH PROCESS NOT ACCEPTABLE. PACKED IN AIRTIGHT, RE-SEALABLE CONTAINER.		Total Case Weight:	5	LB				
	ALL BIDS MUST INCLUDE CERTIFICATION OR ORIGIN OF COCOA USED IN PRODUCTION OF CHOCOLATE. PRODUCTS ORIGINATING FROM UNCERTIFIED PLANTATIONS ON THE IVORY COAST WILL NOT BE ACCEPTED		# Cases.:	510					
Approved Brand 1	HERSHEY'S 63505								
Approved Brand 2	DISTRIBUTORS CHOICE								
Pack Size:	PACKED 5 LBS. AIR-TIGHT RESEALABLE CONTAINER BAG-STYLE PACKAGING IS NOT ACCEPTABLE.								
Unit:	5 POUND CONTAINER								
<b>D141</b>	FLOUR		<b>Brand:</b>						
M-DCPS No.:	5647		Code Number:						
Form:		15600	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$15,600.00
Type:			Portion Size:	N/A					
Other:	ALL PURPOSE, ENRICHED WHEAT FLOUR. ENRICHED WITH THIAMIN, RIBOFLAVIN, NIACIN, IRON. PRODUCT PACKED TO PROTECT AGAINST MOISTURE AND INSECTS.		Total Case Weight:	25	LB				
			# Cases.:	15600					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 50 POUNDS PER BAG.								
Unit:	BAG								
<b>D142</b>	CORNMEAL FLOUR		<b>Brand:</b>						
M-DCPS No.:	5681		Code Number:						
Form:		150	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$150.00
Type:			Portion Size:	N/A					
Other:	FINE GROUND, DEGERMED ENRICHED WITH THIAMIN, RIBOFLAVIN, NIACIN, AND IRON. YELLOW CORNMEAL IS PREFERRED.		Total Case Weight:	25	LB				
			# Cases.:	150					
Approved Brand 1	DISTRIBUTORS CHOICE								
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 25 POUNDS PER BAG								
Unit:	PRODUCT PACKED TO PROTECT AGAINST MOISTURE AND INSECTS. BAG								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D143	YEAST		Brand:						
M-DCPS No.:	9096		Code Number:						
Form:		5760	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$5,760.00
Type:			Portion Size:	N/A					
Other:	INSTANT ACTIVE DRY		Total Case Weight:						
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	5760					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED IN APPROX. 20 OZ. FOIL VACUUM PACKAGES								
Unit:	PACKAGE								
D144	RICE, WHITE		Brand:						
M-DCPS No.:	5468		Code Number:						
Form:		13200	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$13,200.00
Type:			Portion Size:	N/A					
Other:	ENRICHED PARBOILED- LONG GRAIN		Total Case Weight:	25					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	13200					
Approved Brand 2									
Approved Brand 3									
Pack Size:	25 POUND BAG POUND BAG								
Unit:	BAG								
D145	MACARONI, ELBOW		Brand:						
M-DCPS No.:	5850		Code Number:						
Form:		7800	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$7,800.00
Type:			Portion Size:	N/A					
Other:	MADE FROM #1 SEMOLINA, DURUM GRANULAR, OR DURUM FLOUR. ENRICHED WITH THIAMIN, RIBOFLAVIN, NIACIN, AND IRON. MINIMUM OF .75" TO A MAXIMUM OF 1.5" IN LENGTH. PACKED IN INDUSTRY PACKING TO INSURE FRESHNESS		Total Case Weight:	20					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	7800					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED IN 20 POUND CASE								
Unit:	CASE								
D146	NOODLES		Brand:						
M-DCPS No.:	5860		Code Number:						
Form:		180	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$180.00
Type:			Portion Size:	N/A					
Other:	EGGS, ENRICHED, 1/4" TO 3/8" WIDE, DURUM HARD WHEAT. NOT LESS THAN 5.5% EGG SOLIDS. MINIMUM 8 1/2" WITH A MAXIMUM OF 11" IN LENGTH PACKED IN STANDARD INDUSTRY PACKING TO INSURE FRESHNESS.		Total Case Weight:	10					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	180					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED: 10 LB. BOX								
Unit:	BOX								
D147	SPAGHETTI		Brand:						
M-DCPS No.:	5887		Code Number:						
Form:		3699	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$3,699.00
Type:			Portion Size:	N/A					
Other:	MADE FROM #1 SEMOLINA, DURUM GRANULAR, OR DURUM FLOUR. ENRICHED WITH THIAMIN, RIBOFLAVIN, NIACIN, AND IRON. IT IS PREFERRED THAT PRODUCT BE MADE FROM USDA FEDERALLY DONATED FLOUR. MINIMUM 8-12" WITH A MAXIMUM OF 11" IN LENGTH. PACKED IN STANDARD INDUSTRY PACKING TO INSURE FRESHNESS.		Total Case Weight:	20					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	3699					
Approved Brand 2									
Approved Brand 3									
Pack Size:	PACKED 20 LB. PER CASE.								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.		MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.		FORMAT B							
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D148	CHOW MEIN NOODLES		Brand:						
M-DCPS No.:	5272		Code Number:						
Form:		150	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$150.00
Type:			Portion Size:	N/A					
Other:	MADE FROM ENRICHED FLOUR. CRISP AND CRUNCHY FOR USE IN ORIENTAL DISHES.		Total Case Weight:	10	LB				
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	150					
Approved Brand 2									
Approved Brand 3									
Pack Size:	BULK PACK, 10# PER CASE.								
Unit:	PACKED TO INSURE FRESHNESS.								
D149	BREAKFAST CEREAL BAR		Brand:						
M-DCPS No.:			Code Number:						
Form:		3559	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$3,559.00
Type:	100% MULTI OR WHOLE GRAIN CEREAL BAR WITH REAL FRUIT FILLING.		Portion Size:	N/A					
Other:	LOW IN SODIUM AND NO PRESERVATIVES. EACH BAR TO BE INDIVIDUALLY WRAPPED AND LABELED NUT FLAVOR FILLING TO INSURE FRESHNESS.		Total Case Weight:		LB				
	EACH SHALL NOT EXCEED A MAXIMUM OF 0.5G TRANS FAT.		# Cases:.	3559					
	EACH BAR TO WEIGH A MINIMUM OF 1.0 OZ.								
	INDIVIDUAL PRODUCT SERVING MUST MEET MINIMUM OF ONE BREAD COMPONENT								
	CREDIT AS INDICATED BY THE USDA STANDARDS FOR THE NATIONAL SCHOOL BREAKFAST PROGRAM.								
	A MINIMUM OF TWO OF THE FOLLOWING FRUIT FILLINGS MUST BE FURNISHED: APPLE, STRAWBERRY, BLUEBERRY, RASPBERRY, RAISIN.								
	MIXED FRUIT-FLAVORED FRUIT FILLING IS NOT AN ACCEPTABLE PRODUCT FLAVORING.								
Approved Brand 1	KELLOGG'S NUTRIGRAIN BAR 35645,35945,35745,35845								
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	12/ 8 CT								
Unit:	CASE								
D150	BREAKFAST CEREAL BAR		Brand:						
M-DCPS No.:			Code Number:						
Form:		3559	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$3,559.00
Type:			Portion Size:	N/A					
Other:	WHOLE GRAIN CEREAL BAR INDIVIDUALLY WRAPPED .		Total Case Weight:		LB				
	TO WEIGH A MINIMUM OF 1.0 OZ		# Cases:.	3559					
	MUST MEET NUTRITION STANDARDS OF PROVIDING A MINIMUM OF 0.5 G DIETARY FIBER AND MAXIMUM OF 12 GRAMS OF SUGAR CONTENT.								
	INDIVIDUAL PRODUCT SERVING MUST MEET MINIMUM OF ONE (1) BREAD COMPONENT CREDIT AS INDICATED BY THE USDA STANDARDS FOR THE NSLP.								
Approved Brand 1	KELLOGG'S 19540								
Approved Brand 2	QUAKER 43950								
Approved Brand 3									
Pack Size:	96/ 1.4 OZ								
Unit:	CASE								
D151	BREAKFAST BAR, FRUIT FILLED		Brand:						
M-DCPS No.:			Code Number:						
Form:		600	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$600.00
Type:			Portion Size:	N/A					
Other:	TO MEET 1 BREAD/GRAIN EQUIVALENT FOR CHILD NUTRITION PROGRAM.		Total Case Weight:		LB				
	BAR TO CONTAIN FRUIT FILLING, 0.5 OR LESS TRANS FAT.		# Cases:.	600					
	FLAVORS TO INCLUDE STRAWBERRY, APPLE.								
Approved Brand 1	BAKECRAFT ER'S STARBAR#1098,1099								
Approved Brand 2	STAUFFER'S#12509,#12510,#12511								
Approved Brand 3									
Pack Size:	1.3 OZ BAR, 150 PER CASE								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D152	CEREAL, DRY		Brand:						
M-DCPS No.:			Code Number:						
Form:		59160	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$59,160.00
Type:	SELF-SERVE BOWLS		Portion Size:	N/A					
Other:	ASSORTED SWEETENED AND UNSWEETENED FLAVORS.		Total Case Weight:	LB					
	EACH PRODUCT SERVING MUST MEET MINIMUM OF ONE BREAD COMPONENT		# Cases:.	59160					
	CREDIT AS INDICATED BY THE USDA STANDARDS FOR THE NATIONAL								
	SCHOOL BREAKFAST PROGRAM.								
	A MINIMUM OF VARIETIES OF EIGHT FLAVORS, PLUS BRAN CEREAL WITH RAISINS,								
	TOTAL OF NINE FLAVORS, FLAVORS TO BE SELECTED BY								
	THE DEPARTMENT OF FOOD AND NUTRITION FROM A LIST OF FLAVORS								
	PROVIDED BY THE WINNING VENDOR.CEREALS TO CONTAIN A MINIMUM OF 0.5 GRAMS								
	OF DIETARY FIBER AND A MAXIMUM OF 12 GRAMS OF SUGAR PER SERVING (28G).								
	INDIVIDUAL PRODUCT SERVING MUST MEET MINIMUM OF ONE BREAD COMPONENT CREDIT								
	AS INDICATED BY THE USDA STANDARDS FOR THE NATIONAL SCHOOL BREAKFAST PROGRAM.								
Approved Brand 1	KELLOGG'S 01996,00596,01696,00196,00896,01596								
Approved Brand 2	GENERAL MILLS 11941,11947,11815,11973								
Approved Brand 3									
Pack Size:	96/ INDIVIDUAL BOWLS								
Unit:	CASE								
D153	CHEWY GRANOLA BAR RAISIN & CINNAMON		Brand:						
M-DCPS No.:	5490		Code Number:						
Form:		1200	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,200.00
Type:	INDIVIDUALLY WRAPPED, 1 OZ. PER BAR.		Portion Size:	N/A					
Other:	RAISIN & CINNAMON FLAVOR, 0.5 OR LESS TRANS FAT		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases:.	1200					
Approved Brand 2									
Approved Brand 3									
Pack Size:	144/ 1 OZ PER CASE								
Unit:	CASE								
D154	CHEWY GRANOLA BAR PEANUT BUTTER		Brand:						
M-DCPS No.:			Code Number:						
Form:		90	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$90.00
Type:	INDIVIDUALLY WRAPPED, 1 OZ. PER BAR.		Portion Size:	N/A					
Other:	PEANUT BUTTER FLAVOR, 0.5 OR LESS TRANS FAT.		Total Case Weight:	LB					
Approved Brand 1	QUAKER OATS 05130		# Cases:.	90					
Approved Brand 2	KUDOS 13383								
Approved Brand 3	M&M MARS 03383								
Pack Size:	144/ 1 OZ PER CASE								
Unit:	CASE								



Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson	MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		Delivery Fee per Unit	
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			FORMAT B					\$1.00	
<b>BIDDER:</b>	TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.								
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
<b>D155</b>	<b>TACO SHELLS</b>		<b>Brand:</b>						
M-DCPS No.:	5263		Code Number:						
Form:		<b>4087</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$4,087.00
Type:			Portion Size:	N/A					
Other:	ENRICHED, MADE FROM STONE-MILLED CORN. EACH TACO SHELL MUST MEET ONE BREAD REQUIREMENT FOR A REIMBURSABLE LUNCH. EACH TACO TO WEIGH A MINIMUM OF 20 GRAMS OR 0.8 OZ SLEEVE PACK MUST PROTECT AGAINST BREAKAGE TO MAINTAIN THE PRODUCT INTEGRITY OF INDIVIDUAL SHELL.		Total Case Weight:						
			# Cases:.	4087					
Approved Brand 1	MISSION FOODS 10105								
Approved Brand 2	PANCHO VILLA SUPER 80732								
Approved Brand 3	FERNANDO'S 75000F								
Pack Size:	MINIMUM OF 200 SHELLS PER CASE.								
Unit:	EACH								
<b>D156</b>	<b>TORTILLA CHIPS</b>		<b>Brand:</b>						
M-DCPS No.:	5264		Code Number:						
Form:		<b>6678</b>	Pounds per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:	N/A					
Other:	BULK PACK, NATURAL FLAVOR.		Total Case Weight:	0					
	CASES MUST BE STAMPED WITH EXPIRATION DATE. C421		# Cases:.	#DIV/0!					
Approved Brand 1	FRITO LAY 13641		CASE PRICE	\$0.00					
Approved Brand 2	MISSION 10809/68641								
Approved Brand 3	TOSTITOS 20870								
Pack Size:	CASE WEIGHT APPROX. 2-7 LBS.								
Unit:	POUND								
<b>D157</b>	<b>SNACK CHIPS</b>		<b>Brand:</b>						
M-DCPS No.:			Code Number:						
Form:		<b>1440000</b>	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:	OZ					
Other:	ASSORTED STYLES OF POTATO AND TORTILLA CHIPS.		# Cases:.	#DIV/0!					
	INCLUDING REDUCED FAT, BAKED, 0.5 GRAMS TRANS FAT OR LESS.		CASE PRICE	\$0.00					
	A MINIMUM OF EIGHT FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION FROM A LIST OF FLAVORS PROVIDED BY THE AWARDED VENDOR.								
Approved Brand 1	FRITO-LAY21642.32068.32078.31012.20002.11151.11152.11153								
Approved Brand 2	<b>DISTRIBUTORS CHOICE</b>								
Approved Brand 3									
Pack Size:	PACKAGED TO PROVIDE 1-1.5 OZ PER BAG								
Unit:	EACH								
<b>D158</b>	<b>PLANTAIN CHIPS</b>		<b>Brand:</b>						
M-DCPS No.:	5229		Code Number:						
Form:		<b>1800</b>	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$1,800.00
Type:			Portion Size:	N/A					
Other:	FARM PACKED REDUCED FAT, PRODUCT TO CONTAIN PLANTAINS, 100% VEGETABLE OIL AND SALT.		Total Case Weight:						
	NO TRANS FAT.		# Cases:.	1800					
Approved Brand 1	TROPICAL CHIPS 02011								
Approved Brand 2	<b>DISTRIBUTORS CHOICE</b>								
Approved Brand 3									
Pack Size:	48/ 1 OZ PER CASE								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D159	CRACKERS- GRAHAM		Brand:						
M-DCPS No.:	5271		Code Number:						
Form:		7110	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$7,110.00
Type:	INDIVIDUALLY PACKED		Portion Size:	N/A					
Other:	CRACKER WEIGHT: MINIMUM OF 15 GRAMS PER 2 PACK.		Total Case Weight:	LB					
Approved Brand 1	KEEBLER 38406		# Cases:.	7110					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	200/2 PACK PER CASE								
Unit:	CASE								
D160	CRACKERS- GRAHAM, CHARACTER SHAPE		Brand:						
M-DCPS No.:	5353		Code Number:						
Form:		90	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$90.00
Type:	MINI BEAR SHAPED COOKIES PACKED IN INDIVIDUALLY SEALED PACKAGES		Portion Size:	N/A					
Other:	MADE WITH ALL-VEGETABLE SHORTENING INDIVIDUALLY WRAPPED IN S		Total Case Weight:	LB					
Approved Brand 1	SUNSHINE/KEEBLER 40213		# Cases:.	90					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	MINIMUM OF 3/4 OZ. PER PACKAGE. PACK 60 PER CASE.								
Unit:	CASE								
D161	CRACKERS- GRAHAM, CHARACTER SHAPED- CINNAMON		Brand:						
M-DCPS No.:	5282		Code Number:						
Form:		4080	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$4,080.00
Type:			Portion Size:	N/A					
Other:	INDIVIDUALLY WRAPPED NO CHOLESTEROL LOW SODIUM		Total Case Weight:	LB					
Approved Brand 1	KEEBLER 40221		# Cases:.	4080					
Approved Brand 2	RALSTON 00099								
Approved Brand 3									
Pack Size:	60 PER CASE								
Unit:	CASE								
D162	CRACKERS, CHEESE		Brand:						
M-DCPS No.:	5197		Code Number:						
Form:		3297	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$3,297.00
Type:	MADE WITH NATURAL CHEESE.		Portion Size:	N/A					
Other:	BITE SIZE, LOW CHOLESTEROL.		Total Case Weight:	LB					
Approved Brand 1	KEEBLER 48785		# Cases:.	3297					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	60 PER CASE								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services				Category Fixed Delivery		
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson				Delivery Fee per Unit		
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY		Enter Fee Here: >>>>>>		\$1.00		
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D163	CRACKERS, CHEESE FLAVORED, FISH-SHAPED, BITE SIZE		Brand:						
M-DCPS No.:	5052		Code Number:						
Form:		7650	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$7,650.00
Type:			Portion Size:	N/A					
Other:	INDIVIDUAL PACKAGES. EACH PACKAGE TO WEIGH A MINIMUM OF 1.5 OZ. LOW CHOLESTEROL, MADE WITH NATURAL CHEESE. 0.5 GRAMS TRANS FAT OR LESS EACH CASE OR INDIVIDUAL PACKAGE MUST BE STAMPED WITH EXPIRATION DATE.		Total Case Weight:	LB					
			# Cases:.	7650					
Approved Brand 1	PEPPERIDGE FARM 13539								
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	60 PER CASE								
Unit:	CASE								
D164	CRACKER SNACKS: PEANUT BUTTER FILLING		Brand:						
M-DCPS No.:	9468		Code Number:						
Form:		660	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$660.00
Type:	INDIVIDUALLY PACKAGED		Portion Size:	N/A					
Other:	PEANUT BUTTER FILLING BETWEEN TWO TOASTED SNACK CRACKERS. NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING. INDIVIDUALLY PACKAGED WITH A MINIMUM OF SIX (6) COOKIES PER PACKAGE. EACH PACKAGE TO WEIGH A MINIMUM OF 1 1/4 OZ. EACH.		Total Case Weight:	LB					
			# Cases:.	660					
Approved Brand 1	KEEBLER 40260								
Approved Brand 2	FRITO LAY 34242								
Approved Brand 3									
Pack Size:	60 PER CASE								
Unit:	CASE								
D165	CRACKERS- SALTINE		Brand:						
M-DCPS No.:	5275		Code Number:						
Form:		11580	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$11,580.00
Type:	INDIVIDUALLY PACKED		Portion Size:	N/A					
Other:			Total Case Weight:	LB					
Approved Brand 1	NABISCO #1520-0		# Cases:.	11580					
Approved Brand 2	SUNSHINE #13057								
Approved Brand 3	KEEBLER #01446								
Pack Size:	CASE OF APPROX. 240/4 PACK PER CASE.								
Unit:	CASE								
D166	CRACKERS, SODA		Brand:						
M-DCPS No.:	5307		Code Number:						
Form:		5859	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$5,859.00
Type:	INDIVIDUALLY PACKED		Portion Size:	N/A					
Other:	UNSALTED TOPS SODA CRACKERS TO BE MADE FROM ALL VEGETABLE SHORTENING AND ENRICHED FLOUR. 0.5 GRAMS OR LESS TRANS FAT.		Total Case Weight:	LB					
			# Cases:.	5859					
Approved Brand 1	KEEBLER 01396								
Approved Brand 2	ZE STA/SALTINE								
Approved Brand 3	DISTRIBUTORS CHOICE								
Pack Size:	300/2 CT. PER CASE								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	\$1.00					
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B	Enter Fee Here: >>>>>>					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D167	POPCORN, WHITE CHEDDAR CHEESE FLAVOREC		Brand:						
M-DCPS No.:	9253		Code Number:						
Form:		1440000	Units per case:		\$1.00		\$1.00	\$1.00	#DIV/0!
Type:	INDIVIDUAL PACKAGES		Portion Size:	OZ					
Other:	MADE WITHOUT ANIMAL FATS. COCONUT OR PALM OILS. MUST CONTAIN- 0.5 TRANS FAT OR LESS.		Total Case Weight:	LB					
Approved Brand 1	FRITO-LAY/SMART FOOD30984,11130		# Cases:.	#DIV/0!					
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	0.5 OZ/ PACKAGE. MINIMUM 100 PER CASE								
Unit:	EACH CASE OR INDIVIDUAL PACKAGE MUST BE STAMPED WITH EXPIRATION DATE.								
D168	PRETZELS, FAT FREE		Brand:						
M-DCPS No.:	5345		Code Number:						
Form:		72000	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUALLY PACKED- APPROX. 1 - 1.65 OZ.		Portion Size:	OZ					
Other:	MADE WITH ENRICHED FLOUR AND/OR MULTIGRAIN		Total Case Weight:	LB					
	BAKED, NO FAT OR CHOLESTEROL, 0.5 TRANS FAT OR LESS. THIN STICKS, TWISTED OR NUGGETS		# Cases:.	#DIV/0!					
Approved Brand 1	FRITO LAY 32430		CASE PRICE	\$0.00					
Approved Brand 2	SNYDERS OF HANOVER 77975-02215, 02221,								
Approved Brand 3									
Pack Size:	APPROX. 60-72 PER CASE.								
Unit:	PACKAGE								
D169	SANDWICH COOKIES:MINI, CHOCOLATE COOKIES WITH VANILLA FLAVORED FILLING		Brand:						
M-DCPS No.:	5379		Code Number:						
Form:		666000	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUALLY WRAPPED, MINIMUM 1 OZ WEIGHT PER PACKAGE.		Portion Size:	OZ					
Other:	MADE WITH ENRICHED FLOUR, 0.5 OR LESS TRANS FAT CONTENT.		Total Case Weight:	LB					
Approved Brand 1	KEEBLER 13216		# Cases:.	#DIV/0!					
Approved Brand 2	DISTRIBUTORS CHOICE		CASE PRICE	\$0.00					
Approved Brand 3									
Pack Size:	PACKAGED 60/CS								
Unit:	PACKAGE								
D170	SANDWICH COOKIES: MINI, VANILLA COOKIES WITH VANILLA FLAVORED FILLING		Brand:						
M-DCPS No.:	5380		Code Number:						
Form:		64800	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUALLY WRAPPED, MINIMUM 1 OZ WEIGHT PER PACKAGE.		Portion Size:	OZ					
Other:	MADE WITH ENRICHED FLOUR, 0.5 OR LESS TRANS FAT CONTENT.		Total Case Weight:	LB					
Approved Brand 1	FRITO LAY 13796		# Cases:.	#DIV/0!					
Approved Brand 2	KEEBLER 13212		CASE PRICE	\$0.00					
Approved Brand 3									
Pack Size:	PACKAGED APPROX. 60/CS								
Unit:	PACKAGE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D171	COOKIES: OATMEAL/OATMEAL RAISIN		Brand:						
M-DCPS No.:	5374		Code Number:						
Form:		90000	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUALLY PACKED AND SEALED.		Portion Size:	OZ					
Other:	0.5 GRAMS OR LESS TRANS FAT. MINIMUM OF 1-1/2 OZ. NET WEIGHT PER PACKAGE.		Total Case Weight:	LB					
Approved Brand 1	KEEBLER 98017		# Cases.:	#DIV/0!					
Approved Brand 2	GRANDMA'S/FRITO/LAY 12334		CASE PRICE	\$0.00					
Approved Brand 3									
Pack Size:	PACKED APPROX. 60 - 120 COOKIES PER CASE.								
	COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE.								
Unit:	PACKAGE								
D172	COOKIES: FUDGE CHOCOLATE CHIP TYPE		Brand:						
M-DCPS No.:	5375		Code Number:						
Form:		216000	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUALLY PACKED AND SEALED.		Portion Size:	OZ					
Other:	0.5 GRAMS OR LESS TRANS FAT. MINIMUM OF 1-1/2 OZ. NET WEIGHT PER PACKAGE.		Total Case Weight:	LB					
Approved Brand 1	GRANDMA'S/FRITO LAY 12323		# Cases.:	#DIV/0!					
Approved Brand 2	DISTRIBUTORS CHOICE		CASE PRICE	\$0.00					
Approved Brand 3									
Pack Size:	PACKED APPROX. 60 - 120 COOKIES PER CASE.								
	COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE.								
Unit:	PACKAGE								
D173	COOKIES: CHOCOLATE CHIP		Brand:						
M-DCPS No.:	5376		Code Number:						
Form:		369000	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUALLY PACKED AND SEALED		Portion Size:	OZ					
Other:	NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING. MINIMUM OF 1-1/2 OZ. NET WEIGHT PER PACKAGE.		Total Case Weight:	LB					
Approved Brand 1	GRANDMA'S/FRITO LAY 12341		# Cases.:	#DIV/0!					
Approved Brand 2	DISTRIBUTORS CHOICE		CASE PRICE	\$0.00					
Approved Brand 3									
Pack Size:	PACKED APPROX. 60 - 120 COOKIES PER CASE.								
	COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE.								
Unit:	PACKAGE								
D174	COOKIE: SHORTBREAD TYPE		Brand:						
M-DCPS No.:	5278		Code Number:						
Form:		45000	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUALLY PACKED AND SEALED		Portion Size:	OZ					
Other:	NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING. MINIMUM OF 1-1/2 OZ. NET WEIGHT PER PACKAGE.		Total Case Weight:	LB					
Approved Brand 1	KEEBLER 13318		# Cases.:	#DIV/0!					
Approved Brand 2	DISTRIBUTORS CHOICE		CASE PRICE	\$0.00					
Approved Brand 3									
Pack Size:	100 - 120 COOKIES PER CASE. COOKIES MUST BE PACKED TO INSURE AGAINST BREAKAGE.								
Unit:	PACKAGE								
D175	COOKIES: FIG BARS		Brand:						
M-DCPS No.:	9444		Code Number:						
Form:		20700	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:			Portion Size:	OZ					
Other:	NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING. INDIVIDUALLY PACKAGED. MADE WITH ENRICHED WHEAT FLOUR, FIGS AND VEGETABLE OILS. MINIMUM OF FOUR (4) SMALL COOKIES OR TWO (2) LARGE PER PACKAGE. EACH PACKAGE TO WEIGH A MINIMUM OF 1-1/4 OZ. EACH.		Total Case Weight:	LB					
Approved Brand 1	DISTRIBUTORS CHOICE		# Cases.:	#DIV/0!					
Approved Brand 2			CASE PRICE	\$0.00					
Approved Brand 3									
Pack Size:	MINIMUM OF 60 PER CASE								
Unit:	PACKAGE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services	Category Fixed Delivery					
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			MAINLINE DRY GROCERY	Enter Fee Here: >>>>>>		\$1.00			
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B						
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price (Enter in Square)	Extension of Delivery/Case	Price per unit Delivered	Total Price
D176	CHOCOLATE CHIP COOKIES: BITE SIZE		Brand:						
M-DCPS No.:	5363		Code Number:						
Form:		648000	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	PACKED AND SEALED TO INSURE FRESHNESS.		Portion Size:	OZ					
Other:	BITE SIZE COOKIES, NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING.		Total Case Weight:	LB					
Approved Brand 1	FAMOUS AMOS 98016		# Cases:.	#DIV/0!					
Approved Brand 2	KEEBLER CHIPS DELUXE 13714		CASE PRICE	\$0.00					
Approved Brand 3									
Pack Size:	PACKED APPROXIMATELY 60/2 OZ. PER CASE.								
Unit:	PACKAGE								
D177	COOKIES: ANIMAL CRACKER SHAPED		Brand:						
M-DCPS No.:	9442		Code Number:						
Form:		28800	Units per case:		#DIV/0!		#DIV/0!	#DIV/0!	#DIV/0!
Type:	INDIVIDUALLY PACKAGED.		Portion Size:	OZ					
Other:	NO MORE THAN 0.5 GRAMS OR LESS TRANS FAT PER SERVING.		Total Case Weight:	LB					
	EACH PACKAGE TO WEIGH APPROX. 1.0 OZ. EACH.		# Cases:.	#DIV/0!					
	MADE FROM WHEAT ENRICHED FLOUR.		CASE PRICE	\$0.00					
Approved Brand 1	KEEBLER 19578								
Approved Brand 2	DISTRIBUTORS CHOICE								
Approved Brand 3									
Pack Size:	MINIMUM PACK OF 60 PER CASE								
Unit:	PACKAGE								
D178	FRUIT SNACKS		Brand:						
M-DCPS No.:	5311		Code Number:						
Form:	MADE WITH FRUIT OR FRUIT JUICE	4800	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$4,800.00
Type:	NOVELTY SNACKS.		Portion Size:	N/A					
Other:	CHARACTERS MUST BE APPROVED		Total Case Weight:	LB					
	PRIOR TO DISTRIBUTION.		# Cases:.	4800					
Approved Brand 1	BRACH'S #50398								
Approved Brand 2	KRAFT 02779,02776,02775								
Approved Brand 3									
Pack Size:	200/ 0.9 OZ PER CASE								
Unit:	CASE								
D179	FRUIT SNACK		Brand:						
M-DCPS No.:	5318		Code Number:						
Form:		4740	Portions per case:	N/A	\$1.00		\$1.00	\$1.00	\$4,740.00
Type:			Portion Size:	N/A					
Other:	MADE WITH 100% FRUIT JUICE AND/OR REAL FRUIT IN SHAPED PIECES OR ROLLS.		Total Case Weight:	LB					
	ASSORTED FLAVORS TO BE SELECTED BY THE DEPARTMENT OF FOOD AND NUTRITION		# Cases:.	4740					
	FROM A LIST PROVIDED BY THE WINNING VENDOR.								
Approved Brand 1	WELCH'S 2896,2898,2895								
Approved Brand 2	FRUIT BY THE FOOT 12558,12557								
Approved Brand 3	DAKOTA GOURMET/KETTLE VALLEY # 20310-400,20311,20312,20316								
Pack Size:	96/ IND. ROLL minimum								
Unit:	CASE								



Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit Delivered	Total Price
<b>P1</b>	<b>Bags, plastic</b>		<b>Brand:</b>					
M-DCPS No.:	452-0084		Code Number:					
		<b>2700</b>			\$0.00		\$0.00	\$0.00
Specifications:	Flat with 4" tie approximately 25" x 38" x .001 clear virgin polyethylene Weight per case, approximately 15.85 lbs. Size not to vary 1/4" any dimension		Total Case Weight:	LB				
Pack Size:	250/CASE		# Cases:.	2700				
Approved Brand 1	Fortune 2538-01-0T							
Approved Brand 2	AP12538-XXH							
Approved Brand 3	GP Plastics 25x38							
Unit:	CASE							
<b>P2</b>	<b>Bags, foil, sandwich</b>		<b>Brand:</b>					
M-DCPS No.:	452-0026		Code Number:					
Form:		<b>1200</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Approximately 6" x 3/4" x 6-1/2". Construction: 0.0028 thickness, silver foil laminated to 20 lb. bleached kraft.		Total Case Weight:	LB				
Pack Size:	Pack: 1,000 per CASE. Minimum order: 200 Cases Sample required: 12 each, as specified		# Cases:.	1200				
Approved Brand 1	Reynolds 7354							
Approved Brand 2	Bagcraft 428 or 511 Honeycomb							
Approved Brand 3	Fischer Paper 806							
Approved Brand 4	Brown 5A01							
Approved Brand 5	Distributors Choice							
Unit:	CASE							
<b>P3</b>	<b>Cup, hot drink</b>		<b>Brand:</b>					
M-DCPS No.:	452-0599		Code Number:					
Form:		<b>1200</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	8 oz. Paper type with handle. A minimum of four designs/prints/pictures must be offered to the Department from vendor to choose a color/design, after award.		Total Case Weight:	LB				
Pack Size:	Packed 1000 per CASE. Minimum order: 200 Cases Sample required: 12 each, as specified		# Cases:.	1200				
Approved Brand 1	International Cup							
Approved Brand 2	Nyman 8123							
Approved Brand 3	Sweetheart HP508							
Approved Brand 4	Distributors Choice							
Unit:	CASE							



Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit	Total Price
NOTE: Items 4 and 5 to be awarded on a total low bid basis. Vendor must bid both items. Both items to be of the same manufacturer.							Delivered	
<b>P4</b>	<b>Cup, portion</b>		<b>Brand:</b>					
M-DCPS No.:	452-0548		Code Number:					
Form:		<b>2100</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	2 oz. Plastic, clear or black		Total Case Weight:	LB				
			# Cases:..	2100				
Pack Size:	packed 2500 per CASE							
	Minimum order: 350 Cases							
	Sample required: 24 each (include lid w/ samples)							
Approved Brand 1	Solo B200(CLEAR) AND B200E (BLACK)							
Approved Brand 2	FABRI-KAL PC200 (CLEAR) AND PC200B(BLACK)							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P5</b>	<b>Lid, plastic</b>		<b>Brand:</b>					
M-DCPS No.:	452-0629		Code Number:					
Form:		<b>1800</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	For use with Item 4		Total Case Weight:	LB				
			# Cases:..	1800				
Pack Size:	Packed 2500 per CASE							
	Minimum order: 300 Cases*							
	*Items 4 & 5 to be combined to meet min. order qty.							
	Sample required: 24 lids (include cup w/ sample)							
Approved Brand 1	Solo PL2							
Approved Brand 2	FABRI-KAL XL250PC							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P6</b>	<b>Cups, big drink</b>		<b>Brand:</b>					
M-DCPS No.:	452-0173		Code Number:					
Form:		<b>5100</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	16 oz. Squat, wide base shape.		Total Case Weight:	LB				
	To have strong leak proof bottom and side seam.		# Cases:..	5100				
	(the Department from vendor to choose a color/design, after award)							
Pack Size:	Packed 1000 or 1200 per CASE.							
	Minimum order: 400 Cases							
	Sample required: 24 each as specified, include lid w/ samples							
Approved Brand 1	Nyman 16432							
Approved Brand 2	Sweetheart S16							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P7</b>	<b>Lid, plastic</b>		<b>Brand:</b>					
M-DCPS No.:	452-0271		Code Number:					
Form:		<b>825</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	With straw slots and grooved to receive the base of cup described in Item 6, for stacking purposes.		Total Case Weight:	LB				
			# Cases:..	825				
Pack Size:	Packed 1500 per CASE or 2000 per CASE.							
	Minimum order: 50 Cases							
	Sample required: 12 each as specified, include cup with sample.							
Approved Brand 1	Nyman 16093							
Approved Brand 2	Sweetheart L1624							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services			Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal			Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B						
Item	Description	ESTIMATED	Quantity	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
						Evaluation Unit		Delivered	
<b>NOTE: Items 8 through 12 to be awarded on a total low bid basis. Vendor must bid all items, of the same manufacturer, and to be completely compatible with each other in fit.</b>									
<b>Items 8 through 12 to be combined for truckload shipment of two or more items, with order quantities to equal truckload of 2400 cubic feet minimum.</b>									
<b>P8</b>	<b>Container, plastic</b>			<b>Brand:</b>					
M-DCPS No.:	452-0131			Code Number:					
Form:		<b>4500</b>				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	3 oz. Regular, smooth wall, clear.			Total Case Weight:	LB				
				# Cases:..	4500				
Pack Size:	Packed 1000 per CASE								
	Minimum order: see above note								
	Sample required: 12 each, include lid w/ sample								
Approved Brand 1	Sweetheart CE-3								
Approved Brand 2	Sweetheart ME-3								
Approved Brand 3	Fabrikal FK3CC								
Approved Brand 4	Distributors Choice								
Unit:	CASE								
<b>P9</b>	<b>Container, plastic</b>			<b>Brand:</b>					
M-DCPS No.:	452-0149			Code Number:					
Form:		<b>9000</b>				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	4 oz. Regular, smooth wall, clear.			Total Case Weight:	LB				
				# Cases:..	9000				
Pack Size:	Packed 1000 per CASE								
	Minimum order: see above note								
	Sample required: 12 each, include lid w/ sample								
Approved Brand 1	Sweetheart ME-4								
Approved Brand 2	Sweetheart CE-4								
Approved Brand 3	Fabrikal FK4CC								
Approved Brand 4	Distributors Choice								
Unit:	CASE								
<b>P10</b>	<b>Container, plastic</b>			<b>Brand:</b>					
M-DCPS No.:	452-0157			Code Number:					
Form:		<b>4500</b>				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	5 oz. Regular, smooth wall, clear			Total Case Weight:	LB				
	Minimum order: see above note			# Cases:..	4500				
	Sample required: 12 each, include lid w/ sample								
Pack Size:	Packed 1000 per CASE								
	Minimum order: see above note								
	Sample required: 12 each, include lid w/ sample								
Approved Brand 1	Sweetheart ME-5								
Approved Brand 2	Sweetheart CE-5								
Approved Brand 3	Fabrikal FK5CC								
Approved Brand 4	Distributors Choice								
Unit:	CASE								
<b>P11</b>	<b>Lids, plastic</b>			<b>Brand:</b>					
M-DCPS No.:	452-0521			Code Number:					
Form:		<b>2250</b>				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	Snap-on to fit Item 10 above			Total Case Weight:	LB				
				# Cases:..	2250				
Pack Size:	Packed 1000 per CASE								
	Minimum order: see above note								
	Sample required: 12 each, include lid w/ sample								
Approved Brand 1	Sweetheart LME6								
Approved Brand 2	Fabrikal L5C								
Approved Brand 3	Distributors Choice								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit	Total Price
							Delivered	
<b>P12</b>	<b>Lids, plastic</b>		<b>Brand:</b>					
M-DCPS No.:	452-0530		Code Number:					
Form:		<b>7500</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Snap-on to fit Items 8 and 9 above		Total Case Weight:	LB				
			# Cases:.	7500				
Pack Size:	Packed 1000 per CASE							
	Minimum order: see above note							
	Sample required: 12 each, include lid w/ sample							
Approved Brand 1	Sweetheart LME3							
Approved Brand 2	Fabrikal L34CC							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P13</b>	<b>Napkin, Small</b>		<b>Brand:</b>					
M-DCPS No.:	452-0297		Code Number:					
Form:		<b>2250</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	For dispenser, bright white, approximately 7-1/4" x 13-1/2" open size, 1-ply, tall fold napkin		Total Case Weight:	LB				
			# Cases:.	2250				
Pack Size:	10,000 per CASE, Packed 250-350 per package per CASE.							
	Minimum order: 300 Cases							
	Sample required: 1 package							
Approved Brand 1	American Tissue # 1845							
Approved Brand 2	Georgia Pacific D3052S							
Approved Brand 3	Kimberly Clark 987101							
Approved Brand 4	Ft. Howard HYNAP 332-01							
Approved Brand 5	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P14</b>	<b>Pan liner</b>		<b>Brand:</b>					
M-DCPS No.:	452-0327		Code Number:					
Form:		<b>3000</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Grease proof paper with regular treatment. Size:16 3/8" x 24 3/8", +/- 1/4 inch. Basis Weight 25 lbs.		Total Case Weight:	LB				
			# Cases:.	3000				
Pack Size:	Packed 2000 per CASE							
	Minimum order: 500 Cases							
	Sample required: 12 each							
Approved Brand 1	Papercon 030002							
Approved Brand 2	Bomarko BS252-2							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P15</b>	<b>Foil, aluminum</b>		<b>Brand:</b>					
M-DCPS No.:	452-0220		Code Number:					
Form:		<b>4500</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	18" x 1000' x 0.007 standard, in single roll cartons.		Total Case Weight:	LB				
			# Cases:.	4500				
Pack Size:	Packed one roll to a carton.							
	Minimum order: 500 cartons							
	Sample required: 1 roll/carton							
Approved Brand 1	Reynolds Aluminum Foil 615							
Approved Brand 2	Alcan 1817							
Approved Brand 3	Western Foil WP							
Approved Brand 4	Alumax 115							
Approved Brand 5	<b>Distributors Choice</b>							
Unit:	ROLL							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
		Quantity			Evaluation Unit		Delivered	
<b>P16</b>	<b>Plastic wrap, utility roll</b>		<b>Brand:</b>					
M-DCPS No.:	452-0378		Code Number:					
Form:		<b>4500</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Polyvinyl chloride film, 18" x 2000'		Total Case Weight:	LB				
			# Cases:.	4500				
Pack Size:	Packed 1 roll per carton							
	Minimum order: 600 rolls							
	Sample required: 1 roll/carton							
Approved Brand 1	Reynolds 914							
Approved Brand 2	Seal Wrap							
Approved Brand 3	Anchor PW18(Network 70755)							
Approved Brand 4	Western Foil 18/2000 Film							
Approved Brand 5	Borden 18/2000							
Approved Brand 6	Robbie W1A/00311							
Approved Brand 7	Distributors Choice							
Unit:	ROLL							
<b>P17</b>	<b>Plastic wrap, utility roll</b>		<b>Brand:</b>					
M-DCPS No.:	452-0386		Code Number:					
Form:		<b>5400</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Polyvinyl chloride film, approximately 12" x 2000'		Total Case Weight:	LB				
			# Cases:.	5400				
Pack Size:	Packed 1 roll per carton							
	Minimum order: 900 rolls							
	Sample required: 1 roll							
Approved Brand 1	Western Foil 12/2000 Film							
Approved Brand 2	Borden, Anchor PW12 (Network 70753)							
Approved Brand 3	Robbie W1/00306							
Approved Brand 4	Reynolds							
Approved Brand 5	Seal Wrap							
Approved Brand 6	Distributors Choice							
Unit:	ROLL							
<b>P18</b>	<b>Food bag</b>		<b>Brand:</b>					
M-DCPS No.:	452-0778		Code Number:					
Form:		<b>1500</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Seal re-closable, gallon size.		Total Case Weight:	LB				
	Size : 10-9/16" X 11		# Cases:.	1500				
Pack Size:	Packed 2000 per CASE							
	Minimum order: 200 Cases							
	Sample required: 1 CASE							
Approved Brand 1	Millhouse Ziploc							
Approved Brand 2	Reynolds Owik RS912							
Approved Brand 3	Calico 50141							
Approved Brand 4	Distributors Choice							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services			Category Fixed Delivery		
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal			Enter Fee Here: >>>>>>		
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
		Quantity			Evaluation Unit		Delivered	
<b>NOTE:</b> The Board will award either Items 19 through 21 or Items 19A through 21A, whichever is in the best interest of the Board Items 19 through 21 are to be awarded on a total low bid basis. Vendor must bid all items								
<b>P19</b>	<b>Knife</b>		<b>Brand:</b>					
M-DCPS No.:	452-0351		Code Number:					
Form:		<b>750</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Plastic, white, approx. 6-3/4" long, approx. weight 36 grams (minimum) per 10 knives. Individually sealed in cellophane.		Total Case Weight:		LB			
			# Cases:..	750				
Pack Size:	Packed 1000 per CASE							
	Minimum order: 75 Cases							
	Sample required: 20 each							
Approved Brand 1	James River Wincup KEWK							
Approved Brand 2	Dispoz-o Legion S1002WR							
Approved Brand 3	Maryland Plastic MPMFW							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P20</b>	<b>Fork</b>		<b>Brand:</b>					
M-DCPS No.:	452-0343		Code Number:					
Form:		<b>1800</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Plastic, white, approx. 6-1/4" long, approx. Weight 36 grams, (minimum) per 10 forks Individually sealed in cellophane.		Total Case Weight:		LB			
			# Cases:..	1800				
Pack Size:	Packed 1000 per CASE.							
	Minimum order: 200 Cases							
	Sample required: 20 each							
Approved Brand 1	James River Wincup FEWK							
Approved Brand 2	Dispoz-o Legion S1001WR							
Approved Brand 3	Maryland Plastics MPMFW							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P21</b>	<b>Spoon</b>		<b>Brand:</b>					
M-DCPS No.:	452-0360		Code Number:					
Form:		<b>1800</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Plastic, white, approx. 5-3/4" long, approx. weight 36 grams (minimum) per 10 spoons. Individually sealed in cellophane		Total Case Weight:		LB			
			# Cases:..	1800				
Pack Size:	Packed 1000 per CASE.							
	Minimum order: 250 Cases							
	Sample required: 20 each							
Approved Brand 1	Wincup SEWK							
Approved Brand 2	Dispoz-o Legion S100-3WR							
Approved Brand 3	Maryland Plastics MPMSW							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit Delivered	Total Price
<b>Items 19A through 21A are to be awarded on an individual item basis.</b>								
<b>P19A</b>	<b>Knife</b>		<b>Brand:</b>					
M-DCPS No.:	452-0351		Code Number:					
Form:		<b>750</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Plastic, white, approx. 6-3/4" long, approx. weight 36 grams (minimum) per 10 knives		Total Case Weight:	LB				
	Individually sealed in cellophane.		# Cases:.	750				
Pack Size:	Packed 1000 per CASE							
	Minimum order: 75 Cases							
	Sample required: 20 each							
Approved Brand 1	James River Wincup KEWK							
Approved Brand 2	Dispoz-o Legion S1002WR							
Approved Brand 3	Maryland Plastic MPMPFW							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P20A</b>	<b>Fork</b>		<b>Brand:</b>					
M-DCPS No.:	452-0343		Code Number:					
Form:		<b>1800</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Plastic, white, approx. 6-1/4" long, approx. Weight 36 grams (minimum) per 10 forks.		Total Case Weight:	LB				
	Individually sealed in cellophane.		# Cases:.	1800				
Pack Size:	Packed 1000 per CASE							
	Minimum order: 200 Cases							
	Sample required: 20 each							
Approved Brand 1	James River Wincup FEWK							
Approved Brand 2	Dispoz-o Legion S1001WR							
Approved Brand 3	Maryland Plastics MPMPFW							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P21A</b>	<b>Spoon</b>		<b>Brand:</b>					
M-DCPS No.:	452-0360		Code Number:					
Form:		<b>1800</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Plastic, white, approx. 5-3/4" long, approx. weight 36 grams (minimum) per 10 spoons.		Total Case Weight:	LB				
	Individually sealed in cellophane.		# Cases:.	1800				
Pack Size:	Packed 1000 per CASE.							
	Minimum order: 250 Cases							
	Sample required: 20 each.							
Approved Brand 1	Wincup SEWK							
Approved Brand 2	Dispoz-o Legion S1003WR							
Approved Brand 3	Maryland Plastics MPMSW							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit Delivered	Total Price
<b>P22</b>	<b>Straws, jumbo, plastic</b>		<b>Brand:</b>					
M-DCPS No.:	452-0408		Code Number:					
Form:		<b>300</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Approx. 7" - 7-3/4" long, single wrapped		Total Case Weight:	LB				
			# Cases:.	300				
Pack Size:	Packed 24 boxes of 500 per CASE. CASE pack - 12,000 total							
	Minimum order: 25 Cases							
	Sample required: 1 box							
Approved Brand 1	Sweetheart							
Approved Brand 2	Union Carbide							
Approved Brand 3	Stone							
Approved Brand 4	Dispoz-o DSJW24/500							
Approved Brand 5	Jet Plastic							
Approved Brand 6	Winkler J181							
Approved Brand 7	Cardinal 2851-T							
Approved Brand 8	James River J181ST							
Approved Brand 9	Distributors Choice							
Unit:	CASE							
<b>P23</b>	<b>Wrap, sandwich</b>		<b>Brand:</b>					
M-DCPS No.:	452-0751		Code Number:					
Form:		<b>240</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Triangle shaped, 7-7/8" x 7-7/8" approx.		Total Case Weight:	LB				
	A minimum of six (6) colors or designs must be offered to the Department from vendor to choose a color/design, after award.		# Cases:.	240				
	Biodegradable cellophane, attached to .							
	8" x 2-1/2" cardboard backing w/o tabs							
	Food grade packaging. <b>To be used with Pixie Sealer 1008-C.</b>							
	<b>COLOR TO BE DETERMINED AFTER AWARD</b>							
Pack Size:	Packed 2000 per CASE							
	Minimum order: 40 Cases							
	Sample required: 12 each							
Approved Brand 1	Hinnolene 528014NH							
Approved Brand 2	Transworld 400-203-714							
Approved Brand 3	Serv-Pak 80-22							
Approved Brand 4	Distributors Choice							
Unit:	CASE							
<b>P24</b>	<b>Cover, disposable</b>		<b>Brand:</b>					
M-DCPS No.:	452-0700		Code Number:					
Form:		<b>1350</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Approx. 52" x 80", polyethylene resin plastic, food grade packaging <b>must properly fit bun pan rack.</b>		Total Case Weight:	LB				
			# Cases:.	1350				
Pack Size:	Packed 50 per CASE							
	Minimum order: 100 Cases							
	Sample required: 12 each							
Approved Brand 1	Tuffgard RC80							
Approved Brand 2	Calico 30197							
Approved Brand 3	Fortune Plastic RC5280							
Approved Brand 4	Distributors Choice							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit	Total Price
							Delivered	
<b>P25</b>	<b>Sealing tape</b>		<b>Brand:</b>					
M-DCPS No.:	452-0433		Code Number:					
Form:		<b>450</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Yellow, 3/8" wide x 180 yd roll with 3" core (constructed of pvc material).		Total Case Weight:	LB				
			# Cases:.	450				
Pack Size:	Packaged 16 rolls per package Minimum order: 50 packages of 16 rolls Sample required: 6 each							
Approved Brand 1	Serv-Pak Equity Quick Pack							
Approved Brand 2	Shore Dist. T38Y							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	PACKAGES							
<b>P26</b>	<b>Wrap, sandwich</b>		<b>Brand:</b>					
M-DCPS No.:	452-0769		Code Number:					
Form:		<b>180</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Square 16" x 16", cellophane sheets for food packaging. Approx. 5.76 lbs. Per 1000 sheets.		Total Case Weight:	LB				
	A minimum of six (6) designs/prints/pictures must be offered to the Department from vendor to choose a color/design after award. To be used with or without Pixie Sealer 1008C as manufactured by Transworld Services.		# Cases:.	180				
Pack Size:	Packed 5000 per case in 5 packages of 1000 Minimum order: 10 cases Sample required: 12 each							
Approved Brand 1	Serv Pak Clear Wrap 16x16							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P27</b>	<b>Bag</b>		<b>Brand:</b>					
M-DCPS No.:	452-0726		Code Number:					
Form:		<b>750</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Lunch, paper, approx. 5-1/2" x 10-1/2" x 3-1/2", 6 lb. Size. Imprinted with school lunch designs. Vendor must offer a minimum of four designs for the department to choose or to have a combination of all.		Total Case Weight:	LB				
			# Cases:.	750				
Pack Size:	Packed 1000 bags per case Minimum order: 100 cases Sample required: 10 each							
Approved Brand 1	Bagcraft 200 & 201							
Approved Brand 2	Mello Smello 12255, 1256, 1257 & 1258							
Approved Brand 3	Brown Paper 6A06							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							



Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit	Total Price
NOTE: Items 28 and 29 are to be awarded on a total low bid basis. Vendor must bid all items of same Mfg.							Delivered	
<b>P28</b>	<b>Pan</b>							
M-DCPS No.:	452-0912			Brand:				
Form:		180		Code Number:				
Type:						\$0.00		\$0.00
Specifications:	Oblong, 1.5 lb. cap., one compartment.		Total Case Weight:	LB				
	Approx. 4-7/8" W x 7-3/8" L x 1-1/4 D.		# Cases:..	180				
Pack Size:	Aluminum construction with rolled edges.							
	Packed 500 per case							
	Minimum order: 25 cases							
	Sample required: 12 each							
Approved Brand 1	Reynolds Penny Plate 7089							
Approved Brand 2	HFA 2061-30-500							
Approved Brand 3	Distributors Choice							
Unit:	CASE							
<b>P29</b>	<b>Lid</b>							
M-DCPS No.:	452-0947			Brand:				
Form:		180		Code Number:				
Type:						\$0.00		\$0.00
Specifications:	Heavy board, for use with item 28		Total Case Weight:	LB				
	Minimum order: 25 cases		# Cases:..	180				
Pack Size:	Sample required: 12 each							
	Packed 500 per case.							
Approved Brand 1	Reynolds Penny Plate L760							
Approved Brand 2	HFA 2062-L-500							
Approved Brand 3	Distributors Choice							
Unit:	CASE							
<b>P30</b>	<b>Pan</b>							
M-DCPS No.:	452-0939			Brand:				
Form:		600		Code Number:				
Type:						\$0.00		\$0.00
Specifications:	Oblong, 2-1/4 lb. cap., three compartment.		Total Case Weight:	LB				
			# Cases:..	600				
Pack Size:								
	Packed 500 per case							
	Minimum order: 25 cases							
	Sample required: 12 each							
Approved Brand 1	Reynolds Penny Plate 7139							
Approved Brand 2	Wilkinson 6170-35							
Approved Brand 3	HFA 2045-35-500							
Approved Brand 4	Distributors Choice							
Unit:	CASE							
<b>P31</b>	<b>Lid</b>							
M-DCPS No.:	452-0921			Brand:				
Form:		525		Code Number:				
Type:						\$0.00		\$0.00
Specifications:	Heavy board, for use with item 30.		Total Case Weight:	LB				
			# Cases:..	525				
Pack Size:								
	Packed 500 per case.							
	Minimum order: 25 cases							
	Sample required: 12 each							
Approved Brand 1	HFA 4045-L-500							
Approved Brand 2	Wilkinson L6160							
Approved Brand 3	Reynolds Penny Plate L739							
Approved Brand 4	Distributors Choice							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
		Quantity			Evaluation Unit		Delivered	
<b>P32</b>	<b>Food pail</b>		<b>Brand:</b>					
M-DCPS No.:	452-0904		Code Number:					
Form:		<b>225</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	1 pint cap., poly coated, with wire handle.		Total Case Weight:	LB				
			# Cases:.	225				
Pack Size:	Packed 500 per case Minimum order: 25 cases							
Approved Brand 1	Kari-Out Fold Pak 570-454-0433							
Approved Brand 2	Fonda 33160							
Approved Brand 3	SQP 7010							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P33</b>	<b>Straw</b>		<b>Brand:</b>					
M-DCPS No.:	452-0955		Code Number:					
Form:		<b>36</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Plastic, Drinking, 5-1/2", Maximum Length 6" long., 5.0 mm +/- 0.1 mm. Diameter, jumbo. Individually wrapped. For milk cartons.		Total Case Weight:	LB				
			# Cases:.	36				
Pack Size:	24 inner boxes of 500 each to a master case. Master case - 12,000 straws. Minimum order: 12 cases Sample required: 1 box							
Approved Brand 1	Cardinal 2651T							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P34</b>	<b>Bowl</b>		<b>Brand:</b>					
M-DCPS No.:	452-0106		Code Number:					
Form:		<b>900</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Hot, short 12 ounce for soup, pulp material construction. Vendor must provide a minimum of four designs to be chosen by the department after award. Shall have capacity to withstand heat and be resistant to oils.		Total Case Weight:	LB				
			# Cases:.	900				
Pack Size:	Packed 1000/case. Minimum Order: 100 Sample required: 12 each with lid.							
Approved Brand 1	Chine 24456 Vital							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services			<b>Category Fixed Delivery</b>			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson			<b>Delivery Fee per Unit</b>			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal			Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B						
Item	Description	ESTIMATED	Quantity	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
						Evaluation Unit		Delivered	
<b>NOTE: All products bid for items 35 through 37 shall comply with Federal Food, Drug and Cosmetic Act and all applicable food additive regulations as they relate to the use of the product in direct contact with food.</b> <b>All products bid shall be 100% recyclable and manufactured with no fluorocarbons (CFC's) or hydro chlorofluorocarbons (HCFC's) of any kind.</b> <b>The products shall be capable of handling temperatures up to 200 degrees Fahrenheit. All products bid shall be a minimum .140" gauge polystyrene construction.</b>									
<b>NOTE: The cube of any products specified and/or bid shall not exceed 4.</b>									
<b>P35</b>	<b>Dish</b>			<b>Brand:</b>					
M-DCPS No.:	452-0211			Code Number:					
Form:		1500				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	Polystyrene construction, square, overall length and width approximately 4", not to exceed 4-1/2", white.			Total Case Weight:	LB				
				# Cases:.	1500				
Pack Size:	Packed 2000/case								
	Minimum Order: 100								
	Sample required: 12 each								
Approved Brand 1	Genpak 1001								
Approved Brand 2	<b>Distributors Choice</b>								
Unit:	CASE								
<b>P36</b>	<b>Platter</b>			<b>Brand:</b>					
M-DCPS No.:	452-0394			Code Number:					
Form:		4500				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	Oval, for salads, maximum 7 1/2" X 10", minimum 6-1/2" x 9", polystyrene construction, white			Total Case Weight:	LB				
				# Cases:.	4500				
Pack Size:	Packed 500/case								
	Minimum Order: 500								
	Sample required: 12 each								
Approved Brand 1	Genpak 87900								
Approved Brand 2	Dart 9PRWC								
Approved Brand 3	<b>Distributors Choice</b>								
Unit:	CASE								
<b>P37</b>	<b>Tray</b>			<b>Brand:</b>					
M-DCPS No.:	452-0653			Code Number:					
Form:		6750				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	Carry, Size - approximately 9" X 7" X 1", white, polystyrene construction			Total Case Weight:	LB				
				# Cases:.	6750				
Pack Size:	Packed 500/case								
	Minimum Order: 500 cases								
	Sample required: 12 each								
Approved Brand 1	Genpak 1004D								
Approved Brand 2	<b>Distributors Choice</b>								
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
		Quantity			Evaluation Unit		Delivered	
<b>P38</b>	<b>Bag</b>		<b>Brand:</b>					
M-DCPS No.:	452-0823		Code Number:					
Form:		<b>300</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Lunch, happy birthday: Size: 6#, approximately 6" X 11-1/4" X 3-1/2"		Total Case Weight:	LB				
	Paper: 40 lb. Bleached kraft, non-waxed.		# Cases:.	300				
	Bag should be water resistant and recyclable.							
	Vendor must provide a minimum of (6) six graphic designs to be chosen by the department after award							
Pack Size:	Packed 500 per case							
	Minimum Order: 50 cases							
	Sample required: 20 bags							
Approved Brand 1	Mello Smello 1308							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P39</b>	<b>Cup, 10 oz.</b>		<b>Brand:</b>					
M-DCPS No.:	452-1285		Code Number:					
Form:		<b>900</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	10 oz. translucent, for Smoothie		Total Case Weight:	LB				
			# Cases:.	900				
Pack Size:	Packed 250 per case							
	Minimum order: 100 cases							
	Sample required: 12 each							
Approved Brand 1	Dart Conex 10N25							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P40</b>	<b>Wiper, Cloth</b>		<b>Brand:</b>					
M-DCPS No.:	452-0513		Code Number:					
Form:		<b>2400</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Wiper, Cloth, reusable, machine washable, lint free, approximately 13-1/2" x 21".		Total Case Weight:	LB				
	Color - blue, yellow or equal may be submitted.		# Cases:.	2400				
Pack Size:	150 per case							
	Minimum order: 200 cases							
	Sample required: 12 each							
Approved Brand 1	Chicopee Smart-Brand 0075							
Approved Brand 2	Atlantic Mills 8255A							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services			Category Fixed Delivery		
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal			Enter Fee Here: >>>>>>		
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
		Quantity			Evaluation Unit		Delivered	
<b>Items 41 and 42 to be awarded on a total low basis. Vendor must bid both items of the same manufacture.</b>								
<b>P41</b>	<b>Cup: Clear plastic, 16 ounce</b>		<b>Brand:</b>					
M-DCPS No.:	452-0963		Code Number:					
Form:		<b>450</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Cup: Clear plastic, 16 ounce. (To be used with ITEM # 42, dome with no opening).		Total Case Weight:	LB				
			# Cases:.	450				
Pack Size:	Packed 1000/CASE							
	Minimum Order: 100 cases							
	Sample required: 12 each.							
Approved Brand 1	Solo TP16							
Approved Brand 2	Dade Paper 292703							
Approved Brand 3	Dart 16CT							
Approved Brand 4	Fabrikal KC16S							
Approved Brand 5	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P42</b>	<b>Dome lid with no opening</b>		<b>Brand:</b>					
M-DCPS No.:	452-0971		Code Number:					
Form:		<b>225</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Dome lid <b>with no opening</b> : Clear plastic, (To be used with item # 41, clear 16 oz. cup).		Total Case Weight:	LB				
			# Cases:.	225				
Pack Size:	Packed 1000/CASE							
	Minimum Order: 50 cases							
	Sample required: 12 each.							
Approved Brand 1	DL 626 Solo							
Approved Brand 2	Dade Paper 292144							
Approved Brand 3	Dart 24LCDH							
Approved Brand 4	Fabrikal DLKC16-24							
Approved Brand 5	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P43</b>	<b>Sandwich container</b>		<b>Brand:</b>					
M-DCPS No.:	452-0980		Code Number:					
Form:		<b>3000</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Clear, plastic, hinged. Dimensions: Approximately: ID 7-7/8 X 3-1/2 X 3-7/16, OD 8-1/2 X 4-7/16 X 3-1/2.		Total Case Weight:	LB				
			# Cases:.	3000				
Pack Size:	Packed 200/ CASE							
	Minimum Order: 200 cases							
	Sample required: 12 each							
Approved Brand 1	Dade Paper 235254							
Approved Brand 2	Solo SL 19							
Approved Brand 3	In-Line Plastic SL19							
Approved Brand 4	Dart C99HT1							
Approved Brand 5	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P44</b>	<b>Hair Nets</b>		<b>Brand:</b>					
M-DCPS No.:	438-0002		Code Number:					
Form:		<b>900</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Hair Nets, 100 % nylon netting, Fire retardant, one size fits all, colors, assorted: black, brown, and white.		Total Case Weight:	LB				
			# Cases:.	900				
Pack Size:	Packed 100 per roll, box or dispenser.							
	Minimum Order: 200 cases							
	Sample Required: 20 each.							
Approved Brand 1	Calico 23HN400							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	BOX							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
		Quantity			Evaluation Unit		Delivered	
<b>P45</b>	<b>Tray, 3-compartment</b>		<b>Brand:</b>					
M-DCPS No.:	452-1064		Code Number:					
Form:		<b>1500</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Tray, 3-compartment, Medium, with hinged lid, Polystyrene foam		Total Case Weight:	LB				
	Side closed. Approx. 8 7/8 x 9 1/4 x 3		# Cases:.	1500				
Pack Size:	Packed Approximately 200 per case							
	minimum order 200 cases							
	Sample required: 12 each							
Approved Brand 1	Genpak # 23300							
Approved Brand 2	Distributors Choice							
Unit:	CASE							
<b>P46</b>	<b>Pan liner</b>		<b>Brand:</b>					
M-DCPS No.:	452-1030		Code Number:					
Form:		<b>4500</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Grease proof paper, regular treatment.		Total Case Weight:	LB				
	Size: 18 3/8" x 26 3/8 " + / - 1/4 inch.		# Cases:.	4500				
	Basis Weight 25 lbs minimum.							
Pack Size:	Packed 1000 per case							
	Minimum order: 500 cases							
	Sample required: 12 each							
Approved Brand 1	Papercon 25Q							
Approved Brand 2	Bomarko							
Approved Brand 3	Distributors Choice							
Unit:	CASE							
<b>P47</b>	<b>Tray, no compartment</b>		<b>Brand:</b>					
M-DCPS No.:	452-1021		Code Number:					
Form:		<b>900</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Polystyrene, no compartment, Medium, w/Hinged lid.		Total Case Weight:	LB				
	To be used for hot or cold items.		# Cases:.	900				
	Approximately 9 1/2 x 8 3/4.							
Pack Size:	200 per case							
	Minimum Order: 100 cases							
	Samples: 20 each.							
Approved Brand 1	Gen Pak SN240							
Approved Brand 2	Distributors Choice							
Unit:	CASE							
<b>P48</b>	<b>Container, one compartment</b>		<b>Brand:</b>					
M-DCPS No.:	452-1013		Code Number:					
Form:		<b>600</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Container, Hamburger, one compartment, polystyrene foam		Total Case Weight:	LB				
	with Hinged Lid. Used for hot or cold sandwiches.		# Cases:.	600				
	Size: 5-1/2" x 6" x 3". Single lock							
Pack Size:	Packed 500 per case.							
	Minimum Order: 100 cases							
	Sample: 20 each.							
Approved Brand 1	Genpak # 22500							
Approved Brand 2	Dart 60TH1							
Approved Brand 3	Distributors Choice							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit	Total Price
Items 49 through 51 to be awarded on a total low basis. Vendor must bid both items of the same manufacture.								
<b>P49</b>	<b>Tray, (3) Three Compartment</b>		<b>Brand:</b>					
M-DCPS No.:	452-1145		Code Number:					
Form:		1500			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Tray, (3) Three Compartment, Polystyrene, Insulated Base		Total Case Weight:	LB				
	Color=Black. Approximately 8-7/8" x 10-5/8" x 1-1/4".		# Cases:..	1500				
Pack Size:	Case of 250							
	Minimum Order: 200 cases							
	Sample: 20 each.							
Approved Brand 1	Genpak # 50310-3L							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P50</b>	<b>Tray, One Compartment</b>		<b>Brand:</b>					
M-DCPS No.:	452-1153		Code Number:					
Form:		1500			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	One Compartment, Polystyrene, Insulated Base		Total Case Weight:	LB				
	Color=Black. Approximately 8-7/8" x 10-5/8" x 1-1/4".		# Cases:..	1500				
Pack Size:	Case of 250							
	Minimum Order: 200 cases							
	Sample: 20 each.							
Approved Brand 1	Genpak # 50010-3L							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P51</b>	<b>Lid, Clear</b>		<b>Brand:</b>					
M-DCPS No.:	452-1161		Code Number:					
Form:		3000			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Clear, fits Item #49 and 50. Approximately: 9-3/8" x 7-3/8" x 1-1/4".		Total Case Weight:	LB				
			# Cases:..	3000				
Pack Size:	Case of 250							
	Minimum Order: 200 cases							
	Sample 20 each.							
Approved Brand 1	Genpak # 94500 Clear Lid							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P52</b>	<b>Graphic Sandwich Wrap</b>		<b>Brand:</b>					
M-DCPS No.:	452-1170		Code Number:					
Form:		450			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Sandwich Wrap, Paper. Size: 12 x 12.		Total Case Weight:	LB				
	A minimum of (6) six STOCK designs must be submitted to the Department of Food and Nutrition and Chosen after bid award.		# Cases:..	450				
Pack Size:								
	Minimum Order: 100 cases							
	Sample: 20 each.							
Approved Brand 1	McNaim Pkg#110807 12X12 MXM Stk Red							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit Delivered	Total Price
<b>P53</b>	<b>Graphic Sandwich Wrap</b>		<b>Brand:</b>					
M-DCPS No.:	452-1188		Code Number:					
Form:		<b>450</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Sandwich Wrap, Paper. Size: 12 x 12. A camera ready design of (4)four colors will be submitted to awarded vendor by the Department of Food and Nutrition		Total Case Weight:	LB				
			# Cases:.	450				
Pack Size:								
	Minimum Order: 100 cases Sample: 20 each.							
Approved Brand 1	McNaim Pkg. # 110807 12x12 MxM Stk Red							
Approved Brand 2	Distributors Choice							
Unit:	CASE							
<b>P54</b>	<b>Paper, Dry/Waxed paper Sheets</b>		<b>Brand:</b>					
M-DCPS No.:	452-0335		Code Number:					
Form:		<b>600</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Delicatessen, Dry/Waxed paper Sheets, Approximately 12" X 10-3/4"		Total Case Weight:	LB				
			# Cases:.	600				
Pack Size:	6000 sheets paer case Minimum order: 100 cases Sample Required: 12 sheets							
Approved Brand 1	Marcal # 5092							
Approved Brand 2	James River # G-10							
Approved Brand 3	Dade Paper #419093 1212sw							
Approved Brand 4	Papecon QF12							
Approved Brand 5	Distributors Choice							
Unit:	CASE							
<b>P55</b>	<b>Graphic Sandwich Wrap</b>		<b>Brand:</b>					
M-DCPS No.:	452-1218		Code Number:					
Form:		<b>90</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Square 16" x 16", Paper Sheets for food packaging. Grease resistant. To be used to wrap Hot and Cold sandwiches. Approx. 5.76 lbs. Per 1000 sheets. A minimum of six (6) designs/prints/pictures must be offered to the Department from vendor to choose a color/design after award.		Total Case Weight:	LB				
			# Cases:.	90				
Pack Size:								
	Minimum order: 10 cases Sample required: 12 each							
Approved Brand 1	Distributors Choice							
Approved Brand 2								
Approved Brand 3								
Unit:	CASE							
<b>P56</b>	<b>Bags</b>		<b>Brand:</b>					
M-DCPS No.:			Code Number:					
Form:		<b>225</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	1/6 plastic white t-sack Cube /weight approximately 24/655. Graphics are acceptable, preferably with a food theme.		Total Case Weight:	LB				
			# Cases:.	225				
Pack Size:	Approximately 900-1000 per case Minimum order: 200 cases							
Approved Brand 1	Distributors Choice							
Approved Brand 2								
Approved Brand 3								
Unit:	CASE							



Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
		Quantity			Evaluation Unit		Delivered	
<b>P57</b>	<b>Graphic Sandwich Wrap, Paper</b>		<b>Brand:</b>					
M-DCPS No.:	452-1188		Code Number:					
Form:		<b>450</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Sandwich Wrap, Paper. Size: 12 x 12.		Total Case Weight:	LB				
	A camera ready design of (4)four colors will be submitted to awarded vendor by the Department of Food and Nutrition.		# Cases:.	450				
Pack Size:								
	Minimum Order: 50 cases							
	Sample: 20 each.							
Approved Brand 1	Distributors Choice							
Approved Brand 2								
Approved Brand 3								
Unit:	CASE							
<b>P58</b>	<b>Wrap, sandwich</b>		<b>Brand:</b>					
M-DCPS No.:	452-0769		Code Number:					
Form:		<b>98</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Square 16" x 16", cellophane sheets for food packaging.		Total Case Weight:	LB				
	Approx. 5.76 lbs. Per 1000 sheets.		# Cases:.	98				
	Clear, no design or color.							
	To be used with or without Pixie Sealer 1008C as manufactured by Transworld Services.							
Pack Size:	Packed 5000 per case in 5 packages of 1000.							
	Minimum order: 10 cases							
	Sample required: 12 each							
Approved Brand 1	Distributors Choice							
Approved Brand 2								
Approved Brand 3								
Unit:								
<b>P59</b>	<b>Graphic Sandwich Wrap</b>		<b>Brand:</b>					
M-DCPS No.:	452-1218		Code Number:					
Form:		<b>450</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Square 16" x 16", Paper Sheets for food packaging.Grease resistant.		Total Case Weight:	LB				
	To be used to wrap Hot and Cold sandwiches.		# Cases:.	450				
	Approx. 5.76 lbs. Per 1000 sheets							
	A minimum of six (6) designs/prints/pictures must be offered to the Department from vendor to choose a color/design after award.							
Pack Size:								
	Minimum order: 50 cases							
	Sample required: 12 each							
Approved Brand 1	Distributors Choice							
Approved Brand 2								
Approved Brand 3								
Unit:								
<b>P60</b>	<b>Pizza Tray</b>		<b>Brand:</b>					
M-DCPS No.:	452-1196		Code Number:					
Form:		<b>450</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Pizza Tray - dimensions: Approx. 7 1/2" x 6 1/2" x 1"		Total Case Weight:	LB				
	49 case cube.		# Cases:.	450				
Pack Size:								
	Packed 1000 per case							
	Minimum order: 50 cases							
	Sample: 10 each							
Approved Brand 1	Dopaco 00007857							
Approved Brand 2	Distributors Choice							
Approved Brand 3								
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit Delivered	Total Price
<b>P61</b>	<b>Pizza Tray</b>		<b>Brand:</b>					
M-DCPS No.:			Code Number:					
Form:		<b>450</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Pizza Tray - dimensions: Approx. 9" x 8 1/2" x 1" . 70 case cube		Total Case Weight:	LB				
			# Cases:.	450				
Pack Size:	Packed 1000 per case Minimum order: 50 cases Sample: 10 each							
Approved Brand 1	Dopaco 00005810							
Approved Brand 2	Distributors Choice							
Approved Brand 3								
Unit:	CASE							
<b>P62</b>	<b>Cloth wiper</b>		<b>Brand:</b>					
M-DCPS No.:	452-0513		Code Number:					
Form:		<b>1200</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Reusable, machine washable, lint free, approximately 13 1/2" X 21" Color - blue, yellow or equal may be submitted.		Total Case Weight:	LB				
			# Cases:.	1200				
Pack Size:	150 per case Minimum order: 200 cases Sample required: 12 each							
Approved Brand 1	Chicopee Smart-Brand 0075							
Approved Brand 2	Atlantic Mills 8255A							
Approved Brand 3	Distributors Choice							
Unit:	CASE							
<b>P63</b>	<b>Hot sealing tape</b>		<b>Brand:</b>					
M-DCPS No.:	452-0582		Code Number:					
Form:		<b>45</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	3/8"wide x 72 yard roll with 3" core, clear.		Total Case Weight:	LB				
			# Cases:.	45				
Pack Size:	Packed 16 rolls per package Minimum order: 10 packages of 16 rolls Sample required: 6 rolls							
Approved Brand 1	Serv-Pak Equity Tape 18T							
Approved Brand 2	Distributors Choice							
Unit:	PACKAGES							
<b>P64</b>	<b>Bag</b>		<b>Brand:</b>					
M-DCPS No.:	452-0823		Code Number:					
Form:		<b>300</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Lunch, happy birthday: Size: 6#, approximately 6" X 11-1/4" X 3-1/2", Basis Weight (-) 5 % tolerance. (24" x 36"=500) Paper: 40 lb. Bleached kraft, non-waxed. Bag should be water resistant and recyclable. Vendor must provide a minimum of (6) six graphic designs to be chosen by the department after award.		Total Case Weight:	LB				
			# Cases:.	300				
Pack Size:	Packed 500 per case Minimum Order: 50 cases Sample required: 20 bags							
Approved Brand 1	Mello Smello 1308							
Approved Brand 2	Distributors Choice							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services			Category Fixed Delivery			
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal			Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B						
Item	Description	ESTIMATED	Quantity	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
						Evaluation Unit		Delivered	
<b>NOTE: All products bid for item 65, 65A and 66-69 shall comply with Federal Food, Drug and Cosmetic Act and all applicable food additive regulations as they relate to the use of the product in direct contact with food. All products bid shall be 100% recyclable and manufactured with no fluorocarbons (CFC's) or hydro chlorofluorocarbons (HCFC's) of any kind. The product shall be capable of handling temperatures up to 200 degrees F. Product bid shall be a minimum .140" gauge polystyrene construction.</b>									
<b>P65A</b>	<b>TRAYS: 5 compartment</b>			<b>Brand:</b>					
M-DCPS No.:	452-0505			Code Number:					
Form:		181500				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	5 compartment, approximately 10" x 8" white pulp material. Shrink wrapped or cardboard cartons.			Total Case Weight:		LB			
				# Cases:.	181500				
Pack Size:	Packed 500 per case								
	Minimum order: 1152 cases per truckload								
	Sample required: 1 case								
Approved Brand 1	Chinet Co. #22025 "Valley"								
Approved Brand 2	Distributors Choice								
Unit:	CASE								
<b>P65B</b>	<b>TRAYS: 5 compartment</b>			<b>Brand:</b>					
M-DCPS No.:	452-0505			Code Number:					
Form:		181500				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	5 compartment, approximately 10" x 8" x 1", Minimum .140" gauge polystyrene construction, approximately weight 10.2 grams per tray. Shrink wrapped or cardboard cartons.			Total Case Weight:		LB			
				# Cases:.	181500				
Pack Size:	Packed 500 per case								
	Minimum order: 640 cases per truckload								
	Sample required: 1 case								
Approved Brand 1	PACTIVE CTH 10500								
Approved Brand 2	Distributors Choice								
Unit:	CASE								
<b>P66</b>	<b>3-Compartment Hinged Tray</b>			<b>Brand:</b>					
M-DCPS No.:	452-1064			Code Number:					
Form:		1500				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	3-compartment hinged tray. Polystyrene, Approx. 8 7/8 x 9 1/4 x 3.			Total Case Weight:		LB			
				# Cases:.	1500				
Pack Size:	Packed Approximately 250 per case								
	Minimum order 200 cases								
	Sample required: 12 each								
Approved Brand 1	Gempack # 23300								
Approved Brand 2	Distributors Choice								
Approved Brand 3									
Unit:	CASE								

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		<b>Category Fixed Delivery</b>			
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
<b>Item</b>	<b>Description</b>	<b>ESTIMATED</b>	<b>Detail of Item Description</b>	<b>Unit</b>	<b>Price per</b>	<b>Unit Price</b>	<b>Price per unit</b>	<b>Total Price</b>
	<b>Quantity</b>				<b>Evaluation Unit</b>		<b>Delivered</b>	
<b>Items 67 through 69 to be awarded on a total low basis. Vendor must bid both items of the same manufacture.</b>								
<b>P67</b>	<b>(3) Three Compartment Trays</b>		<b>Brand:</b>					
M-DCPS No.:	452-1145		Code Number:					
Form:		<b>150</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Three Compartment Trays, Polystyrene, Insulated Base, Color=Black.		Total Case Weight:	LB				
	Approximately 8 7/8" x 10 5/8" x 1 1/4"		# Cases:..	150				
Pack Size:								
	Minimum Order: 100 cases							
	Sample: 20 each.							
Approved Brand 1	<b>Distributors Choice</b>							
Approved Brand 2								
Approved Brand 3								
Unit:	CASE							
<b>P68</b>	<b>Trays, "No Compartment"</b>		<b>Brand:</b>					
M-DCPS No.:	452-1153		Code Number:					
Form:		<b>150</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Trays, "No Compartment", Polystyrene, Insulated Base		Total Case Weight:	LB				
	<b>Color=Black</b> , Approximately 8 7/8" x 10 5/8" x 11/4"		# Cases:..	150				
Pack Size:								
	Minimum Order: 200 cases							
	Sample: 20 each.							
Approved Brand 1	<b>Distributors Choice</b>							
Approved Brand 2								
Approved Brand 3								
Unit:	CASE							
<b>P69</b>	<b>Lid, Clear</b>		<b>Brand:</b>					
M-DCPS No.:	452-1161		Code Number:					
Form:		<b>150</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	MUST FIT ITEMS # 67 AND # 68.		Total Case Weight:	LB				
	Approximately: 9 3/8" x 73/8" x 11/4"		# Cases:..	150				
Pack Size:								
	Minimum Order: 100 cases							
	Sample 20 each.							
Approved Brand 1								
Approved Brand 2								
Approved Brand 3								
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit	Total Price
Items 70 through 71 to be awarded on a total low bid basis. Vendor must bid both items. Items may be combined to make 500 case minimum order quantity.							Delivered	
<b>P70</b>	<b>Gloves, disposable</b>		<b>Brand:</b>					
M-DCPS No.:	452-0255		Code Number:					
Form:		3750			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Embossed, long length, Polyethylene , 1.25 MIL.Thickness.		Total Case Weight:	LB				
	Packed on roll, dispenser or box		# Cases:.	3750				
	Large size							
Pack Size:	100 gloves per packaged unit.10 units per case							
Approved Brand 1	Poly- King/Super Poly Gloves #1526 , PLG # 6601							
Approved Brand 2	<b>Distributors Choice</b>							
Approved Brand 3								
Unit:	CASE							
<b>P71</b>	<b>Gloves, disposable</b>		<b>Brand:</b>					
M-DCPS No.:	452-0263		Code Number:					
Form:		3750			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Embossed, long length, Polyethylene , 1.25 MIL.Thickness.		Total Case Weight:	LB				
	Packed on roll, dispenser or box		# Cases:.	3750				
	Medium size							
Pack Size:	Packed 100 gloves per packaged unit. 10 units per case.							
	Minimum order: 500 cases							
	Sample required: 1 packaged unit.							
Approved Brand 1	Medium size # 1527, Ambitex PMD 6601							
Approved Brand 2	<b>Distributors Choice</b>							
Unit:	CASE							
Items 72 through 73 to be awarded on a total low bid basis. Vendor must bid both items. Items may be combined to make 500 case minimum order quantity.								
<b>P72</b>	<b>Deli Labels</b>		<b>Brand:</b>					
M-DCPS No.:	452-xxxx		Code Number:					
Form:		7500			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	1" Radiant Red Circles Pre=Printed Verbiage for Various types of sandwiches and items specifically for food service. i.e. "CHICKEN" "TUNA", "TURKEY" etc		Total Case Weight:	LB				
	After award, the Department of Food and Nutrition will choose exact amounts and type needed for warehouse stock. These will include all in-stock and pre-printed labels. Ordered according to need.		# Cases:.	7500				
Pack Size:	Case Pack: 1,000 per roll. 24 rolls per case							
	Minimum Order: 500 cases of mixed label titles							
	Sample: 1 roll of any type and the list of all specified labels available.							
Approved Brand 1	Daymark Brand							
Approved Brand 2	Paxar-Fresh Marx-P/C 1010C							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P73</b>	<b>Dispenser for 1" labels</b>		<b>Brand:</b>					
M-DCPS No.:	452-1234		Code Number:					
Form:		750			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Durable plastic. Must have capacity to dispense a minimum of four rolls of labels at one time		Total Case Weight:	LB				
	Color preferred: White		# Cases:.	750				
	Must fit labels awarded in Item # 72 and dispense easily.							
Pack Size:	Case Pack: 1 each							
	Minimum Order: 100							
	Sample: 1 each with labels							
Approved Brand 1	Daymark Brand, Item # 0180							
Approved Brand 2	Paxar-Fresh Marx # 818301							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	EACH							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		<b>Category Fixed Delivery</b>			
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
<b>Item</b>	<b>Description</b>	<b>ESTIMATED</b>	<b>Detail of Item Description</b>	<b>Unit</b>	<b>Price per</b>	<b>Unit Price</b>	<b>Price per unit</b>	<b>Total Price</b>
		<b>Quantity</b>			<b>Evaluation Unit</b>		<b>Delivered</b>	
<b>Items 74 through 75 to be awarded on a total low bid basis. Vendor must bid both items. Items may be combined to make 500 case minimum order quantity.</b>								
<b>P74</b>	<b>Container, plastic</b>		<b>Brand:</b>					
M-DCPS No.:	452-0181		Code Number:					
Form:		<b>150</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	5 oz, regular, smooth wall, clear.		Total Case Weight:	LB				
			# Cases:.	150				
Pack Size:	Packed 1000 per case							
	Minimum order: 5 cases							
	Sample required: 12 each w/ lid							
Approved Brand 1	Sweetheart ME-5							
Approved Brand 2	Sweetheart CE-5							
Approved Brand 3	Fabrikal FK5CC							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P75</b>	<b>Lid, Plastic</b>		<b>Brand:</b>					
M-DCPS No.:	452-0289		Code Number:					
Form:		<b>150</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Lid, Plastic: snap-on for use with item 74.		Total Case Weight:	LB				
			# Cases:.	150				
Pack Size:	Packed 1000 per case							
	Minimum order: 5 cases							
	Sample required: see above note							
Approved Brand 1	Sweetheart LME6							
Approved Brand 2	Dart L7N25							
Approved Brand 3	Fabrikal L5C							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
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PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price Delivered	Price per unit	Total Price
<b>Items 76 through 77 to be awarded on a total low bid basis. Vendor must bid both items. Items may be combined to make 500 case minimum order quantity.</b>								
<b>P76</b>	<b>Pan: Oblong, 2.25 lb</b>		<b>Brand:</b>					
M-DCPS No.:	452-0882		Code Number:					
Form:		338			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Oblong, 2.25 lb. cap., one compartment. Aluminum construction with rolled edges.		Total Case Weight:	LB				
			# Cases:.	338				
Pack Size:	Packed 500 per case Minimum order: 25 cases Sample required: 12 each							
Approved Brand 1	Reynolds Penny Plate 760							
Approved Brand 2	Wilkinson 708-30							
Approved Brand 3	Pactiv 788-30							
Approved Brand 4	HFA 2062-30-500							
Approved Brand 5	Distributors Choice							
Unit:	CASE							
<b>P77</b>	<b>Lid: Heavy board,</b>		<b>Brand:</b>					
M-DCPS No.:	452-0891		Code Number:					
Form:		338			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Heavy board, for use with item 76.		Total Case Weight:	LB				
			# Cases:.	338				
Pack Size:	Packed 500 per case Minimum order: 25 cases Sample required: 12 each							
Approved Brand 1	Reynolds Penny Plate L 760							
Approved Brand 2	Wilkinson L708							
Approved Brand 3	Pactiv L788							
Approved Brand 4	HFA 2062-L-500							
Approved Brand 5	Distributors Choice							
Unit:	CASE							
<b>Items 78 through 79 to be awarded on a total low bid basis. Vendor must bid both items. Items may be combined to make 500 case minimum order quantity.</b>								
<b>P78</b>	<b>Pan: Oblong, 1.5 lb. cap</b>		<b>Brand:</b>					
M-DCPS No.:	452-0912		Code Number:					
Form:		338			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Oblong, 1.5 lb. cap., one compartment. Approx. 4-7/8" W x 7-3/8" L x 1-1/4 D. Aluminum construction with rolled edges		Total Case Weight:	LB				
			# Cases:.	338				
Pack Size:	Packed 500 per case Minimum order: 25 cases Sample required: 12 each							
Approved Brand 1	Reynolds Penny Plate 7089							
Approved Brand 2	HFA 2061-30-500							
Approved Brand 3	Distributors Choice							
Unit:	CASE							
<b>P79</b>	<b>Lid: Heavy board</b>		<b>Brand:</b>					
M-DCPS No.:	452-0947		Code Number:					
Form:		450			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Lid: Heavy board, for use with item 78		Total Case Weight:	LB				
			# Cases:.	450				
Pack Size:	Packed 500 per case Minimum order: 25 cases Sample required: 12 each							
Approved Brand 1	Reynolds Penny Plate L760							
Approved Brand 2	HFA 2061-L-500							
Approved Brand 3	Distributors Choice							
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm. 351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit	Total Price
Delivered								
<b>Items 80 through 81 to be awarded on a total low bid basis. Vendor must bid both items. Items may be combined to make 500 case minimum order quantity.</b>								
<b>P80</b>	<b>Pan: Oblong, 2-1/4 lb. cap</b>		<b>Brand:</b>					
M-DCPS No.:	452-0939		Code Number:					
Form:		225			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Oblong, 2-1/4 lb. cap., three compartment. Aluminum construction with rolled edges.		Total Case Weight:	LB				
			# Cases:.	225				
Pack Size:	Packed 500 per case Minimum order: 25 cases Sample required: 12 each							
Approved Brand 1	Reynolds Penny Plate 7139							
Approved Brand 2	Wilkinson 6170-35							
Approved Brand 3	HFA 2045-35-500							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P81</b>	<b>Lid: Heavy board</b>		<b>Brand:</b>					
M-DCPS No.:	452-0921		Code Number:					
Form:		113			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Lid: Heavy board, for use with item 80		Total Case Weight:	LB				
			# Cases:.	113				
Pack Size:	Packed 500 per case Minimum order: 25 cases Sample required: 12 each							
Approved Brand 1	HFA2045-L-500							
Approved Brand 2	Wilkinson L6160							
Approved Brand 3	Reynolds Penny Plate L739							
Approved Brand 4	<b>Distributors Choice</b>							
Unit:	CASE							
<b>Items 82 through 83 to be awarded on a total low bid basis. Vendor must bid both items. Items may be combined to make 500 case minimum order quantity.</b>								
<b>P82</b>	<b>Bowl, wood like</b>		<b>Brand:</b>					
M-DCPS No.:			Code Number:					
Form:		113			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Wood like , Color: Maple, Round, Polystyrene. Temperature range: Hot to 180F, Cold to 35F Approximately 6 1/8" in diameter Approximately 16 ounce flush fill capacity.		Total Case Weight:	LB				
			# Cases:.	113				
Pack Size:	Packed 400/case OR Must be packed with same amount as Item # 83 Minimum order: 25 cases Sample required: 12 each							
Approved Brand 1	C&M Fine Pack Tradewinds #							
Approved Brand 2	TM525-160							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	CASE							
<b>P83</b>	<b>Lid, Polystyrene Plastic</b>		<b>Brand:</b>					
M-DCPS No.:			Code Number:					
Form:		113			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Lid, Polystyrene Plastic, to fit item # 82. 16 ounce Clear Bowl low dome lid. Anti-fog material. Temperature range: Hot to 170F, Cold to 35F.		Total Case Weight:	LB				
			# Cases:.	113				
Pack Size:	400/case OR Must be same packed with same amount as item #82 Minimum order: 25 cases Sample required: 12 each							
Approved Brand 1	C&M Fine Pack Tradewinds #							
Approved Brand 2	HL225-165							
Approved Brand 3	<b>Distributors Choice</b>							
Unit:	CASE							



Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery			
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit			
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>			
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B					
Item	Description	ESTIMATED Quantity	Detail of Item Description	Unit	Price per Evaluation Unit	Unit Price	Price per unit	Total Price
Items 84 through 85 to be awarded on a total low bid basis. Vendor must bid both items. Items may be combined to make 500 case minimum order quantity.							Delivered	
<b>P84</b>	<b>Plate, wood like, 9" deep</b>		<b>Brand:</b>					
M-DCPS No.:			Code Number:					
Form:		<b>113</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Wood like, 9" deep round with laminated top. Color: maple.		Total Case Weight:	LB				
	Bottom: white.		# Cases:.	113				
Pack Size:	500/Case, or Must be packed with same amount as item 85.							
	Minimum order: 25 cases							
	Sample required: 12 each							
Approved Brand 1	C&M Fine Pack Tradewinds #							
Approved Brand 2	TM5DP-090CF1							
Approved Brand 3	Distributors Choice							
Unit:	CASE							
<b>P85</b>	<b>Lid, Polystyrene Plastic</b>		<b>Brand:</b>					
M-DCPS No.:			Code Number:					
Form:		<b>113</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Lid, Polystyrene Plastic, to fit item # 84		Total Case Weight:	LB				
	9" round deep plate clear high dome.		# Cases:.	113				
	Anti-fog material. Temperature range: Hot to 170F, Cold to 35F.							
Pack Size:	400/case OR Must be packed with same amount as Item # 84							
	Minimum order: 25 cases							
	Sample required: 12 each							
Approved Brand 1	C&M Fine Pack							
Approved Brand 2	Tradewinds # CL210-090							
Approved Brand 3	Distributors Choice							
Unit:	CASE							
<b>P86</b>	<b>Lunch Container: Polystyrene foam</b>		<b>Brand:</b>					
M-DCPS No.:			Code Number:					
Form:		<b>6675</b>			\$0.00		\$0.00	\$0.00
Type:								
Specifications:	Hinged lid container measuring approximately 9 1/2" x 9 1/2" x 3".		Total Case Weight:	LB				
	Three (3) well, double lock.		# Cases:.	6675				
	Recessed platform on the lid to allow containers to be stacked.							
	For use in temperature range of approximately 32 F - 212 F.							
	100% Recyclable							
Pack Size:	200 containers per case							
Approved Brand 1	Distributors Choice							
Approved Brand 2								
Approved Brand 3								
Unit:	CASE							

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services		Category Fixed Delivery				
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson		Delivery Fee per Unit				
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DRY GOODS Cafeteria Supplies Proposal		Enter Fee Here: >>>>>>				
BIDDER: <b>N COMPANY NAME HERE on Mainline Frozen Worksheet...Your name will automatically be on all the other work</b>			FORMAT B						
Item	Description	ESTIMATED	Quantity	Detail of Item Description	Unit	Price per	Unit Price	Price per unit	Total Price
						Evaluation Unit		Delivered	
<b>Items 87 through 88 to be awarded on a total low bid basis. Vendor must bid both items. Items may be combined to make 500 case minimum order quantity.</b>									
<b>P87</b>	<b>4 Ounce Container</b>			<b>Brand:</b>					
M-DCPS No.:				Code Number:					
Form:		<b>612</b>				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	Polystyrene foam container, one compartment.			Total Case Weight:	LB				
	To have capacity to fill with (4) four ounces of food, liquid or solid.			# Cases:.	612				
	Lid to fit securely; not make container over flow or compress product.								
	100% recyclable								
Pack Size:	1000 containers per case								
Approved Brand 1	Distributors Choice								
Approved Brand 2									
Approved Brand 3									
Unit:	CASE								
<b>P88</b>	<b>Lid for (4) ounce container</b>			<b>Brand:</b>					
M-DCPS No.:				Code Number:					
Form:		<b>612</b>				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	Lid must fit item #87. Translucent and non vented			Total Case Weight:	LB				
				# Cases:.	612				
Pack Size:	1000 containers per case								
Approved Brand 1	Distributors Choice								
Approved Brand 2									
Approved Brand 3									
Unit:	CASE								
<b>P89</b>	<b>Corrugated Transport Container</b>			<b>Brand:</b>					
M-DCPS No.:				Code Number:					
Form:		<b>79650</b>				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	"C" -Flute 200 lbs, Kraft. Measuring approx. 29" x 19 1/2" x 13 1/2"			Total Case Weight:	LB				
	Color - Brown, Mfg			# Cases:.	79650				
Pack Size:	Packed individually Minimum order quantity: 5,000								
Approved Brand 1	Carton Sales and Manufacturing Company, item "Summer Lunch carton"								
Approved Brand 2	Distributors Choice								
Approved Brand 3									
Unit:	EACH								
<b>P90</b>	<b>Double Wax White Craft Carry Out Bag</b>			<b>Brand:</b>					
M-DCPS No.:				Code Number:					
Form:		<b>1140</b>				\$0.00		\$0.00	\$0.00
Type:									
Specifications:	SOS Automatic Bottom Style.			Total Case Weight:	LB				
	Four (4) lb capacity.			# Cases:.	1140				
Pack Size:	1000 bags per case								
Approved Brand 1	Distributors Choice								
Approved Brand 2									
Approved Brand 3									
Unit:	CASE								
				<b>NOTE:</b>	MANUFACTURER NUMBER: If the manufacturer number is: a) no longer available and has been replaced with an updated number, or b) incorrect, the bidder should indicate the corrected manufacturer number on in the spaces provided.				
<b>TOTAL QUANTITIES: CAFETERIA PAPER AND PLASTIC SUPPLIES</b>		<b>590065</b>							\$ -

Miami-Dade County Public Schools (M-DCPS) Bid Proposal Form		Bid No. 010-FF03	Mainline Foods and Distribution Services							
Bid sheet must be received at SBAB Rm.351 no later than December 8, 2005 at 2:00 PM			BUYER: Robert Johnson							
PLEASE COMPLETE ALL SHADED AREAS. If writing in information, use ink or black ribbon to fill in areas.			DELIVERY OF OTHER FOODLINE ITEMS							
BIDDER: TYPE IN COMPANY NAME HERE on Mainline Frozen Worksheet... Your name will automatically be on all the other worksheets.			FORMAT B							
Item	Description	ESTIMATED Evaluation Unit	Brand:	Detail of Item Description	Price per Portion	Fixed Delivery Fee per Unit	Extension of Delivery/Case	Price per case Delivered	Total Price per Unit	
<b>O1</b>	<b>Delivery of Balance of Line Items</b>			<b>VARIOUS</b>						
Specifications:	Items to be delivered up to approximately 350 Schools of items approved by the Department of Food and Nutrition which will be transported to the winning bidder's location.	<b>172000</b>	Code Number:		N/A	Frozen	\$0.00	\$0.00	\$0.00	
			Portions per case:			Refrigerated	\$0.00	\$0.00	\$0.00	
			Portion Size:			Dry	\$0.00	\$0.00	\$0.00	
			Total Case Weight:							
<b>O2</b>	<b>Delivery of Food and Nutrition Dry Goods Items</b>			<b>VARIOUS</b>						
Specifications:	Items to be delivered up to approximately 350 Schools of items approved by the Department of Food and Nutrition which will be transported to the winning bidder's location.	<b>260000</b>	Code Number:		N/A		\$0.00	\$0.00	\$0.00	
			Portions per case:							
			Portion Size:							
			Total Case Weight:							
<b>O3</b>	<b>Transfer and Delivery: Commodity Items-Refrigerated</b>			<b>VARIOUS</b>						
Specifications:	Delivery of M-DCPS commodity food items from designated warehouse(s) within Miami-Dade County to bidder's warehouse and distribution facility	<b>20000</b>	Code Number:		N/A		\$0.00	\$0.00	\$0.00	
	Items to be delivered up to approximately 350 Schools of items approved by the Department of Food and Nutrition		Portions per case:							
			Portion Size:							
			Total Case Weight:							
<b>O4</b>	<b>Transfer and Delivery: Commodity Items-Frozen</b>			<b>VARIOUS</b>						
Specifications:	Delivery of M-DCPS commodity food items from designated warehouse(s) within Miami-Dade County to bidder's warehouse and distribution facility	<b>40000</b>	Code Number:		N/A		\$0.00	\$0.00	\$0.00	
	Items to be delivered up to approximately 350 Schools of items approved by the Department of Food and Nutrition		Portions per case:							
			Portion Size:							
			Total Case Weight:							
<b>O5</b>	<b>Transfer and Delivery: Food and Nutrition Dry Goods</b>			<b>VARIOUS</b>						
Specifications:	Delivery of M-DCPS dry goods from Food and Nutrition designated warehouse(s) within Miami-Dade County to bidder's warehouse and distribution facility	<b>25000</b>	Code Number:		N/A		\$0.00	\$0.00	\$0.00	
	Items to be delivered up to approximately 350 Schools of items approved by the Department of Food and Nutrition		Portions per case:							
			Portion Size:							
			Total Case Weight:							

**Attachment AP for Bid # 010-FF03: Miami-Dade County Public Schools  
Summary Account Statement to Accounts Payable**

This attachment is in reference to a 30-DAY OR LESS processing cycle for payment of invoices submitted to the awarded bidder(s) referenced under the Miami-Dade County Public Schools (M-DCPS) bid number 010-FF03.

Section (5) – Food Service Accounting Specifications, contained in the subject bid, states that “Payment for goods and services, other than construction services, is 45 days from date of invoice.” However, in this instance of Bid number 010-FF03, the School Board of Miami-Dade County, Florida (M-DCPS), has agreed to make an exception to the payment cycle for the awarded bidder(s), for the duration of the contractual period, through June 27, 2008.

The payment cycle of 30 days will begin upon the hand-delivered, properly documented statement to the Accounts Payable Department, as per the attached sample. The hand-delivered statement will be stamped in, at which time the 30-day cycle begins. Any statement identified by Accounts Payable, as requiring corrective action on the part of the awarded bidder(s), will be returned within five (5) business days of receipt and the payment cycle will begin anew upon the statement being re-submitted and stamped as received by the Accounts Payable Department.

**Attachment AP for Bid # 010-FF03: Miami-Dade County Public Schools  
Summary Account Statement to Accounts Payable**

Summary Account for:  
Miami Dade County Public Schools  
Accounts Payable  
PO Box 01/2570  
Miami Florida 33101

Remit To:  
Vendor Name  
Vendor Address  
Vendor City State Zip Code

PO Number: \_\_\_\_\_

Location: 0041 Air Base Elementary

Description	Invoice Number and Date	Invoice Number and Date	Invoice Number and Date	Invoice Number and Date	Invoice Number and Date	Total Quantity	Unit Price	Amount
	5286452 05/23/05	5296481 05/24/05	5304879 05/25/05	5317254 05/26/05	5326485 05/27/05			
Specific Product	120		120		120	360	0.80	288.00
Specific Product	120		100		100	320	0.80	256.00
Specific Product		100		120	100	320	0.75	240.00
Specific Product		70		80	70	220	1.25	275.00
Specific Product	120		120	100		340	0.80	272.00
Specific Product	50	50	50	50	50	250	1.20	300.00
Location Subtotals:	410	220	390	350	440	1810		1,631.00

Location: 0071 Eugenia Thomas Elementary

Description	Invoice Number and Date	Invoice Number and Date	Invoice Number and Date	Invoice Number and Date	Invoice Number and Date	Total Quantity	Unit Price	Amount
	5286453 05/23/05	5296482 05/24/05	5304880 05/25/05	5317255 05/26/05	5326486 05/27/05			
Specific Product	80		80		80	240	0.80	192.00
Specific Product	80		80		80	240	0.80	192.00
Specific Product		90		100	80	270	0.75	202.50
Specific Product		65		70	50	185	1.25	231.25
Specific Product	80		80	50		210	0.80	168.00
Specific Product	30	30	30	30	30	150	1.20	180.00
Location Subtotals:	270	185	270	250	320	1295		1,165.75

Grand Total: 3,962.50

**Sample**

**ATTACHMENT FS for BID NUMBER 010-FF03  
MAINLINE FOODS AND DISTRIBUTOR SERVICES  
MIAMI-DADE COUNTY PUBLIC SCHOOLS- Miami, Florida**

## **FOOD SERVICE ACCOUNTING SPECIFICATIONS**

**PROCEDURE FOR HANDLING DELIVERY TICKETS, INVOICES AND STATEMENTS:**

MIAMI-DADE COUNTY SCHOOL CAFETERIAS ARE OPERATED UNDER A CENTRAL SYSTEM. THEREFORE, INVOICES FOR THE PURCHASES OF FOOD AND SUPPLIES BY THE CAFETERIAS ARE PAID BY THE ACCOUNTS PAYABLE DEPARTMENT.

**TO FACILITATE THE HANDLING OF THESE INVOICES, IT IS REQUIRED THAT ALL VENDORS TO ADHERE TO THE FOLLOWING INSTRUCTIONS:**

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

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

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

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

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

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

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

(C) THE VENDOR SHALL FORWARD WEEKLY STATEMENTS (AS DESCRIBED IN ATTACHMENT AP: SUMMARY DOCUMENTED STATEMENT TO ACCOUNTS PAYABLE) DIRECTLY TO THE ACCOUNTS PAYABLE DEPARTMENT. THE VENDOR IS REQUIRED TO MAINTAIN A COPY OF EACH TICKET TO BE MADE AVAILABLE TO THE ACCOUNTS PAYABLE DEPARTMENT UPON ITS REQUEST.

**ATTACHEMENT FS for BID NO. 010-FF03 (CONTINUED)**  
**MIAMI-DADE COUNTY PUBLIC SCHOOLS- Miami, Florida**  
**FOOD SERVICE ACCOUNTING SPECIFICATION**

4. ANY CANCELLATIONS OR MERCHANDISE RETURNS MUST BE RECORDED BY DRIVER ON ALL FOUR (4) COPIES OF DELIVERY OR PICKUP TICKETS.  
(A) TWO (2) COPIES LEFT WITH THE MANAGER AT TIME OF PICKUP.  
(B) TWO (2) COPIES TO RETURNED TO VENDOR WITH MANAGERS SIGNATURE.  
(C) THE VENDOR SHALL FORWARD WEEKLY STATEMENTS (AS DESCRIBED IN ATTACHMENT AP: SUMMARY DOCUMENTED STATEMENT TO ACCOUNTS PAYABLE) DIRECTLY TO THE ACCOUNTS PAYABLE DEPARTMENT. THE VENDOR IS REQUIRED TO MAINTAIN A COPY OF EACH TICKET TO BE MADE AVAILABLE TO THE ACCOUNTS PAYABLE DEPARTMENT UPON ITS REQUEST.

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

**DO NOT MAIL STATEMENT TO INDIVIDUAL SCHOOL CAFETERIAS**

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

MAIL ALL STATEMENTS TO:

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

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

**ATTACHMENT MC for Bid # 010-FF03: Miami-Dade Count Public Schools  
Department of Food and Nutrition Menu Planning and Menu Cycle Example**

**Breakfast**

In accordance with the provisions of Section IV of the Child Nutrition Act, a breakfast program has been initiated to improve the nutrition and dietary practices of the children attending school. Schools provide breakfast in accordance with the menu published by the Department of Food and Nutrition. These menus meet the following standards:

A. Reimbursable Breakfast - Four Components

- Milk..... 1/2 Pint
- Juice/Fruit/Vegetable..... 1/2 Cup
- Bread or Bread Alternate..... 2 Servings
- OR Meat Alternate..... 2 Servings
- OR Bread/Alternate and Meat/Alternate... 1 Serving Each

B. Offer Versus Serve - Breakfast - Three Out Of Four

Students are allowed to refuse any one (1) food item that they do not intend to eat. Students *may* choose two (2) bread or two (2) meat items as part of the breakfast. Students may *not* choose two (2) milk or two (2) juice/fruit/vegetable components as part of the breakfast.

**Lunch**

Students are to have available unit-priced lunches, low fat and whole milk, and full strength fruit or vegetable juices. The lunch must meet the nutritional requirements set forth by law and regulations of federal and state governments. Schools provide lunches in accordance with the menu published by the Department of Food and Nutrition. Lunch menus may be expanded to provide wider choices. Variations of the unit-priced lunch include:

1. Chef Salads
2. Salad Bars
3. Cold Plates
4. Box or Bag Lunches

**Elementary Schools**

1. Includes Pre K or K through grade five (5) and special education classes operating in conjunction with an elementary school.
2. Fifth graders enrolled in middle schools are not eligible to purchase an elementary priced meal.

The Elementary Reimbursible Lunch Includes:

- Meat or Meat Alternate..... 2 Ounces, Cooked\*
- Vegetables and/or Fruits..... 3/4 Cup\*
- (Two Items of 3/8 Cup Each)
- Bread or Bread Alternate..... 1 Serving
- Milk..... 1/2 Pint

Upon a student's request, the amount of fruit/vegetable served to grades Pre K-3 may be decreased to 2 cup (two (2) 3 cup servings each). Also at student's request meat or meat alternates may be decreased in accordance with USDA Guidelines. Students who request second portions of fruit or vegetables may be served a second portion at no cost.



**ATTACHMENT MC for Bid # 010-FF03: Miami-Dade Count Public Schools (Continued)**  
**Department of Food and Nutrition Menu Planning and Menu Cycle Example**

**Secondary Schools**

1. Middle schools - Includes grades 6-9, and special education classes and fifth graders enrolled in middle school.
2. Senior high schools - Includes grades 9 through 12, and special education programs directly related to senior high schools.

The Secondary Reimbursible Lunch Includes:

Meat or Meat Alternate.....	2 Ounces, Cooked*
OR Non-portioned entrees.....	3 Ounces
Vegetables and/or Fruits.....	3/4 Cup*
(Two Items of 3/8 Cup Each)	
Bread or Bread Alternate.....	1 Serving
Milk.....	1/2 Pint

**Offer Versus Serve Lunch**

The National School Lunch Act permits students the opportunity to select three (3) of the five (5) offered components of the lunch and still obtain the benefits of the complete unit priced lunch rather than paying the price of individual components. Following are accepted component combinations:

- Meat or meat alternate, vegetable or fruit, bread
- Meat or meat alternate, vegetable or fruit, milk
- Vegetable or fruit, vegetable or fruit, bread
- Vegetable or fruit, vegetable or fruit, milk
- Meat or meat alternate, bread, milk
- Vegetable or fruit, bread, milk

*Students may not choose two (2) of the same component on the day's meal.* (Example: A student choosing pizza may not choose two (2) juices, or two (2) servings of corn to complete the day's meal.) A student wishing two (2) servings of the same item must pay the a la carte price for the second repeated item.

**ATTACHMENT MC for Bid # 010-FF03: Miami-Dade Count Public Schools (Continued)  
Department of Food and Nutrition Menu Planning and Menu Cycle Example**



ELEMENTARY/MIDDLE &  
SENIOR HIGH SCHOOL

[Food & Nutrition Home](#)

**BREAKFAST MENU**

**Week of  
9/19/200X - 9/23/200X**

**Nutritional Information** Shown in a Popup Window.  
Click on Item to view Nutrition Information. **Note:**  
Popup Blocker software may prevent this window  
from showing.

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
9/19/200X	9/20/200X	9/21/200X	9/22/200X	9/23/200X
Choice of 2 Items	Choice of 2 Items	Choice of 2 Items	Choice of 2 Items	Choice of 2 Items
♥ UNSWEETENED CEREAL ASSORTED	SWEETENED CEREAL ASSORTED	SWEETENED CEREAL ASSORTED	♥ UNSWEETENED CEREAL ASSORTED	SWEETENED CEREAL ASSORTED
SCRAMBLED EGGS W/GRITS	♥ BRKFST MINI PANCAKES WITH SYRUP	SCRAMBLED EGGS W/GRITS	BREAKFAST CHICKEN PATTY	SCRAMBLED EGGS W/GRITS
♥ TOAST W/ JELLY USING WHITE,OAT BRAN	♥ TOAST W/ JELLY USING WHITE,OAT BRAN	♥ TOAST W/ JELLY USING WHITE,OAT BRAN	♥ TOAST W/ JELLY USING WHITE,OAT BRAN	♥ TOAST W/ JELLY USING WHITE,OAT BRAN
GRAB N' GO BREAKFAST	GRAB N' GO BREAKFAST	GRAB N' GO BREAKFAST	GRAB N' GO BREAKFAST	GRAB N' GO BREAKFAST
Choice of 1 Item	Choice of 1 Item	Choice of 1 Item	Choice of 1 Item	Choice of 1 Item
♥ CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE
♥ ASSORTED FRESH FRUIT	♥ ASSORTED FRESH FRUIT	♥ ASSORTED FRESH FRUIT	♥ ASSORTED FRESH FRUIT	♥ ASSORTED FRESH FRUIT
AND	AND	AND	AND	AND
♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK

♥- Represents Healthy Choice Item

\*\*\* Menus are subject to change

**ATTACHMENT MC for Bid # 010-FF03: Miami-Dade Count Public Schools (Continued)  
Department of Food and Nutrition Menu Planning and Menu Cycle Example**



ELEMENTARY/SECONDARY SCHOOL

**LUNCH MENU**

**Week of  
9/19/200X - 9/23/200X**

[Food & Nutrition Home](#)

**Nutritional Information** Shown in a Popup Window.  
Click on Item to view Nutrition Information. **Note:**  
Popup Blocker software may prevent this window  
from showing.

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
9/19/200X	9/20/200X	9/21/200X	9/22/200X	9/23/200X
Choice of 1 Item	Choice of 1 Item	Choice of 1 Item	Choice of 1 Item	Choice of 1 Item
HAMBURGER ON A MULTI-GRAIN BUN	♥ <a href="#">ARROZ CON POLLO (CHICKEN)</a>	BEEFARONI	CHICKEN SHORTCAKE W/ MASHED POTATOES	<a href="#">INDIVIDUAL ROUND PIZZA</a>
CHICKEN BARBECUE ON A MULTI-GRAIN	<a href="#">ITALIAN STYLE MEATBALL SANDWICH</a>	<a href="#">OVEN GRILLED CHEESE SANDWICH</a>	<a href="#">BAKED CREAMY MACARONI AND CHEESE</a>	CHICKEN STRIPS
ASST SANDWICHES DELI-STYLE	ASST SANDWICHES DELI-STYLE	ASST SANDWICHES DELI-STYLE	ASST SANDWICHES DELI-STYLE	ASST SANDWICHES DELI-STYLE
♥ SALD ASST	♥ SALD ASST	♥ SALD ASST	♥ SALD ASST	♥ SALD ASST
CHICKEN TENDERS VALUE MEAL	<a href="#">TEXAS STYLE CHILI CON CARNE W/ RICE</a>	OVEN ROASTED CHICKEN	MEXICAN SOFT TACOS - USDA	<a href="#">ITALIAN STYLE MEATBALL SANDWICH</a>
Choice of 2 Items	Choice of 2 Items	Choice of 2 Items	Choice of 2 Items	Choice of 2 Items
INDIVIDUAL PKS RAISINS (2)	♥ ASSORTED FRESH FRUIT	♥ CHILLED PINEAPPLE	♥ ASSORTED FRESH FRUIT	BAKED APPLE SLICES
JUICE BAR PUSH UP	♥ CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE	♥ CHILLED FRUIT JUICE
BAKED SWEET POTATOES	PLATANOS MADUROS			
♥ WHOLE KERNEL CORN		♥ FRESH CARROTS/ CELERY STICKS	♥ GREEN BEANS	♥ BROCCOLI FLORETS
	♥ GARDEN SALAD WITH FRESH SPINACH	♥ CUBED TOMATO & LETTUCE SALAD	♥ MIXED GREEN SALAD W/ SPINACH & SALAD	CAESAR SALAD WITH DRESSING
AND	AND	AND	AND	AND
	♥ <a href="#">WHOLE WHEAT ROLLS</a>	OATMEAL ROLL	FRUIT BATTER BREAD	
♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK	♥ HOMOGENIZED 1% MILK

♥- Represents Healthy Choice Item

\*\*\* Menus are subject to change

**Miami-Dade County Public Schools BID # 010-FF03: ATTACHMENT FN  
SAMPLE Food Service Production Schedule for Fall 200X-200Y**

Serving Period ==>	F01	F02	F03	F04	F05	F06	F07	F08	F09	F10	F11	F12	F13	F14	F15
Number of days in period:	5	5	5	4	4	5	5	5	4	5	5	5	4	5	3
Serving Week:	08/16/04 08/20/04	08/23/04 08/27/04	08/30/04 09/03/04	09/07/04 09/10/04	09/13/04 09/17/04	09/20/04 09/24/04	09/27/04 10/01/04	10/04/04 10/08/04	10/11/04 10/14/04	10/18/04 10/22/04	10/25/04 10/29/04	11/01/04 11/05/04	11/08/04 11/12/04	11/15/04 11/19/04	11/22/04 11/24/04
<b>Food Usage/Portions Planned</b>															
Last day to enter Portions Usage generated at ITS:	06/02	06/02	06/02	06/02	08/11	8/18	08/25	09/01	09/08	09/15	09/22	09/29	10/06	10/13	10/20
<b>Online Ordering Deadline</b>															
Order groups 1, 2 and 4:	07/28	08/04	08/11	08/18	08/25	09/01	09/08	09/15	09/22	09/29	10/06	10/13	10/20	10/27	11/03
Order Group 6: (Paper)	08/04	08/11	08/18	08/25	09/01	09/08	09/15	09/22	09/29	10/06	10/13	10/20	10/27	11/03	11/10
- Last day for revisions - Orders/Package generated at ITS - Cafeteria reporting															
<b>Inventory Dates</b>															
Inventory Forms printed at ITS:		08/20			09/17					10/22				11/19	
Physical Inventory		08/27			09/24					10/29				11/24	
Input Due Date		08/31			09/28					11/02				11/30	
<b>Scheduled Delivery Dates</b>															
Order Groups 1 and 6 Week of:	08/09	08/16	08/23	08/30	09/07	09/13	09/20	09/27	10/04	10/11	10/18	10/25	11/01	11/08	11/15
<b>Order Group 2 –Purchased Frozen</b>															
<b>Cycle:</b> 1: Thursday before SW	08/12	08/19	08/26	09/02	09/09	<b>09/14 TUE</b>	09/23	09/30	10/07	10/14	10/21	10/28	11/04	<b>11/09 TUE</b>	11/18
2: Friday before SW	08/13	08/20	08/27	09/03	09/10	09/17	09/24	10/01	10/08	<b>10/13 WED</b>	10/22	10/29	11/05	11/12	11/19
3: Tuesday of SW	08/17	08/24	08/31	09/07	09/14	09/21	09/28	10/05	10/12	10/19	10/26	11/02	11/09	11/16	11/23
4: Wednesday of SW	08/18	08/25	09/01	09/08	09/15	09/22	09/29	10/06	10/13	10/20	10/27	11/03	11/10	11/17	11/24
<b>Order Group 4 –Commodity, Juice, Pizza</b>															
<b>Cycle:</b> 1: Wednesday before SW	08/11	08/18	08/25	09/01	09/08	09/15	09/22	09/29	10/06	10/13	10/20	10/27	11/03	11/10	11/17
2: Thursday before SW	08/12	08/19	08/26	09/02	09/09	<b>9/15 WED</b>	09/23	09/30	10/07	10/14	10/21	10/28	11/04	<b>11/10 WED</b>	11/18
3: Monday of SW	08/16	08/23	08/30	<b>09/03 FRI</b>	09/13	09/20	09/27	10/04	10/11	10/18	10/25	11/01	11/08	11/15	11/22
4: Tuesday of SW	08/17	08/24	08/31	09/07	09/14	09/21	09/28	10/05	10/12	10/19	10/26	11/02	11/09	11/16	11/23

Order Groups: 1 = Dry  
2 = Refrigerated /Frozen  
SW = Serving Week

3 = NOT USED  
4 = Refrigerated/Frozen & Dry Commodities, Juice, & Pizza

5 = Perishable  
6 = Paper Goods & Supplies

Prepared by: Dept. of Food & Nutrition  
Reviewed for Bid by: R. Johnson

**Miami-Dade County Public Schools BID # 010-FF03: ATTACHMENT FN  
SAMPLE Food Service Production Schedule for Fall 200X-200Y**

<b>Serving Period ==&gt;</b>	<b>F16</b>	<b>F17</b>	<b>F18</b>	<b>F19</b>	<b>F20</b>										
Number of days in period:	5	5	5	5	4										
Serving Week:	11/29/04 12/03/04	12/06/04 12/10/04	12/13/04 12/17/04	01/03/05 01/07/05	01/10/05 01/13/05										
<b>Food Usage/Portions Planned</b>															
Last day for Portions Planned. Usage generated at ITS:	10/27	11/03	11/10	11/17	<b>11/23 TUE.</b>										
<b>Online Ordering Deadline</b>															
Order groups 1, 2, and 4:	11/10	11/17	<b>11/23 TUE.</b>	12/01	12/08										
Order group 6:	11/17	<b>11/23 TUE.</b>	12/01	12/08	12/15										
- Last day for revisions - Orders/Package generated at ITS - Cafeteria reporting															
<b>Inventory Dates</b>															
Inventory Forms generated at ITS:		12/10													
Physical Inventory		12/17													
Input Due Date		01/04													
<b>Scheduled Delivery Dates</b>															
Order Groups 1, and 6 Week of:	11/22	11/29	12/06	12/13	01/03										
<b>Order Group 2 –Purchased Frozen</b>															
<b>Cycle:</b> 1: Thursday before SW	<b>11/23 TUE</b>	12/02	12/09	12/16	01/06										
2: Friday before SW	<b>11/24 WED</b>	12/03	12/10	12/17	01/07										
3: Tuesday of SW	11/30	12/07	12/14	01/04	01/11										
4: Wednesday of SW	12/01	12/08	12/15	01/05	01/12										
<b>Order Group 4 –Commodity, Juice, Pizza</b>															
<b>Cycle:</b> 1: Wednesday before SW	11/24	12/01	12/08	12/15	01/05										
2: Thursday before SW	<b>11/24 WED</b>	12/02	12/09	12/16	01/06										
3: Monday of SW	11/29	12/06	12/13	01/03	01/10										
4: Tuesday of SW	11/30	12/07	12/14	01/04	01/11										

Order Groups: 1 = Dry  
2 = Refrigerated /Frozen  
SW = Serving Week

3 = NOT USED  
4 = Refrigerated/Frozen & Dry Commodities, Juice, & Pizza

5 = Perishable  
6 = Paper Goods & Supplies

Prepared by: Dept. of Food & Nutrition  
Reviewed for Bid by: R. Johnson

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
DEPARTMENT OF FOOD AND NUTRITION  
SCHOOLS LIST ADDRESSES

	<b>LC#</b>	<b>SCHOOL</b>	<b>ADDRESS</b>
	8119	500 Role Model Academy for Excellence	6300 NW 27th Ave. Miami 33147
<b>A</b>	8019	Academy for Comm. Ed.	39 Zamora Ave., Coral Gables 33134
	0041	Air Base El.	12829 SW 272 St., Homestead 33032
	6011	Allapattah Md.	1331 NW 46 St., Miami 33142
	7011	American Sr.	18350 NW 67 Ave., Hialeah 33015
	6001	Ammons, Herbert A. Md.	17990 SW 142 Ave., Miami 33177
	0111	Angelou, Maya El.	1850 NW 32 St., Miami 33142
	0101	Arcola Lake El.	1037 NW 81 St., Miami 33150
	6021	Arvida Md.	10900 SW 127 Ave., Miami 33186
	0451	Ashe, Bowman F.El.	6601 SW 152 Ave., Miami 33193
	4731	Ashe, Bowman PLC	16251 S.W. 72 St., Miami 33193
	6060	ASPIRA South Charter	14112-14114 SW 288 St.
	1241	Assurant Group Sat. Learning	11222 Quail Roost Dr. Miami, 33157
	0121	Auburndale El.	3255 SW 6 St., Miami 33135
	0161	Avocado El.	16969 SW 294 St., Homestead 33030
<b>B</b>	7801	Baker, George Aviation	3275 NW 42 Ave., Miami 33142
	0201	Banyan El.	3060 SW 85 Ave., Miami 33155
	4651	Beckford, Ethel F./Richmond El.	16929 SW 104 Ave., Miami 33157
	0251	Beckham, Ethel Koger El.	4702 SW 143 Ct., Miami 33175
	0261	Bel-Aire El.	10205 SW 194 St., Miami 33157
	6041	Bell, Paul W. Md.	11800 NW 2 St., Miami 33182
	0271	Bent Tree El.	4861 SW 140 Ave., Miami 33175
	0321	Biscayne El.	800 77 St., Miami Beach 33141
	0361	Biscayne Gardens El.	560 NW 151 St., Miami 33169
	0401	Blanton, Van E. El.	10327 NW 11 Ave., Miami 33150
	0441	Blue Lakes El.	9250 SW 52 Terr., Miami 33165
	2441	Boone, V. A. Highland Oaks El.	20500 NE 24 Ave., No. Mia. Bch. 33180
	7051	Braddock, G. Holmes Sr.	3601 SW 147 Ave., Miami 33185
	0461	Brentwood El.	3101 NW 191 St., Opa-locka 33056
	0481	Bright, J. H. El.	2530 W 10 Ave., Hialeah 33010
	0241	Broad, R.K. Bay Harbor El.	1155 93 St., Bay Harbor Island 33154
	0521	Broadmoor El.	3401 NW 83 St., Miami 33147
	6031	Brownsville Md.	4899 NW 24 Ave., Miami 33142
	0561	Bryan, W. J. El.	1200 NE 125 St., N. Miami 33161
	4661	Bryan, William J. El. PLC	12175 N.E. 12 Ct., No. Miami 33161
	0641	Bunche Park El.	16001 Bunche Pk Sch Dr. Opa-Locka 33054

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
DEPARTMENT OF FOOD AND NUTRITION  
SCHOOLS LIST ADDRESSES

<b>C</b>	0671	Calusa El.	9580 Calusa Club Dr. W., Miami 33186
	0651	Campbell Drive El.	15790 SW 307 St., Leisure City 33033
	6061	Campbell Drive Md.	900 NE 23 Ave., Homestead 33033
	0661	Caribbean El.	11990 SW 200 St., Miami 33177
	0681	Carol City El.	4375 NW 173 Dr., Carol City 33055
	6051	Carol City Md.	3737 NW 188 St., Opa-locka 33055
	0721	Carver, G. W. El.	238 Grand Ave., Coral Gables 33133
	6071	Carver, G.W. Md.	4901 Lincoln Dr., Coconut Grove 33133
		Carver, G.W. MLC	
	6081	Centennial Md.	8601 SW 212 St., Miami 33189
	0771	Chapman. W. A. El.	27190 SW 140 Ave., Homestead 33032
	6161	Chiles, Lawton Md.	8190 NW 197 St., Miami 33015
	0801	Citrus Grove El.	2121 NW 5 St., Miami 33125
	6091	Citrus Grove Md.	2153 NW 3 St., Miami 33125
	8011	Citrus Grove OTC	
	0841	Coconut Grove El.	3351 Matilda St., Coconut Grove 33133
	0861	Colonial Drive El.	10755 SW 160 St., Miami 33157
	0881	Comstock El.	2420 NW 18 Ave., Miami 33142
	0921	Cooper, Neva King Educational Center	151 NW 5 St., Homestead 33030
	8121	COPE Center North	9950 NW 19 Ave., Miami 33147
	8131	COPE Center South Wallace, D.M	10225 SW 147 Terr., Miami 33176
	0961	Coral Gables El.	105 Minorca Ave., Coral Gables 33134
	7071	Coral Gables Sr.	450 Bird Rd., Coral Gables 33146
	1001	Coral Park El.	1225 SW 97 Ave., Miami 33174
	1041	Coral Reef El.	7955 SW 152 St., Miami 33157
	7101	Coral Reef Sr.	10101 SW 152 St., Miami 33157
	1081	Coral Terrace El.	6801 SW 24 St., Miami 33155
	1121	Coral Way El.	1950 SW 13 Ave., Miami 33145
	8161	Corporate Academy North	5120 NW 24th Ave., Miami 33142
	8201	Corporate Academy South	2351 SE 12 Ave., Homestead 33035
	1161	Crestview El.	2201 NW 187 St., Miami 33056
	2531	Crowder, Thena El.	757 NW 66 St., Miami 33150
	6921	Curry, Lamar Louise Md.	15750 SW 47 St., Miami 33185
	1241	Cutler Ridge El.	20210 Coral Sea Rd., Miami 33189
	6111	Cutler Ridge Md.	19400 Gulfstream Rd., Miami 33157
	1281	Cypress El.	5400 SW 112 Ct., Miami 33165

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
DEPARTMENT OF FOOD AND NUTRITION  
SCHOOLS LIST ADDRESSES

<b>D</b>	8014	Dade Marine Institute North	2701 NE 151 Street	
	8014	Dade Marine Institute South	1820 Arthur Lamb Road Jr.	
	6121	Darío, Rubén Md.	350 NW 97 Ave., Miami 33172	
	7081	Design & Architecture Sr.	4001 NE 2 Ave., Miami 33137	
	1331	Devon Aire El.	10501 SW 122 Ave., Miami 33186	
	6361	Diego, Jose de Md.	3100 NW 5th Ave., Miami 33125	
	6131	Doolin, Howard A. Md.	6400 S.W. 152 Ave., Miami 33193	
	6151	Doral Middle	5005 NW 112 Ave, Miami 33178	
	8139	Dorsey, Educ. Center	7100 NW 17 Ave., Miami 33147	
	1371	Douglas, Marjory S. El.	11901 SW 2 St., Miami 33184	
	1371	Douglas, Marjory S. El. PLC	650 N.W. 132 Ave., Miami 33184	
	1361	Douglass, Frederick El.	314 NW 12 St., Miami 33136	
	1401	Drew, Charles R. El.	1775 NW 60 St., Miami 33142	
	6141	Drew, Charles R. Md.	1801 NW 60 St., Miami 33142	
	1441	Dunbar El.	505 NW 20 St., Miami 33127	
	1481	DuPuis, John G. El.	1150 W 59 Pl., Hialeah 33012	
	<b>E</b>	1521	Earhart, Amelia El.	5987 E 7 Ave., Hialeah 33013
		1561	Earlington Heights El.	4750 NW 22 Ave., Miami 33142
		9731	Early Intervention Dev. Center	1400 NW 36 Street
		4801	Edelman, Gertrude/Sabal Palm El.	17101 NE 7 Ave., No. Mia. Bch. 33162
1601		Edison Park El.	500 NW 67 St., Miami 33150	
1641		Emerson El.	8001 SW 36 St., Miami 33155	
1681		Evans, L.C.	1895 NW 75 St., Miami 33147	
1691		Eve, Christina M. El.	16251 SW 99th St., Miami 33196	
1721		Everglades K-8	8375 SW 16 St., Miami 33155	
		Everglades MLC		
<b>F</b>		1761	Fairchild, David El.	5757 SW 45 St., Miami 33155
	1801	Fairlawn El.	444 SW 60 Ave., Miami 33144	
	9731	Family & Adolescent Dev. Center	2965 NW 17 Street	
	9731	Family & Children's Dev. Center	11025 SW 84 Street - Building 1	
	1811	Fascell, Dante B. El.	15625 SW 80 St., Miami 33193	
	7121	Ferguson, John A. Sr.	15900 SW 56 St., Miami 33185	
	0761	Fienberg/Fisher El.	1420 Washington Ave., Mia. Bch. 33139	
	6171	Filer, Henry H. Md.	531 W 29 St., Hialeah 33012	
	5061	Finlay, Dr. Carlos J. El.	851 SW 117 Ave Miami 33174	
	1841	Flagami El.	920 SW 76 Ave., Miami 33144	
	1881	Flagler, Henry M. El.	5222 NW 1 St., Miami 33126	
	1921	Flamingo El.	701 E 33 St., Hialeah 33013	
	2001	Florida City El.	364 NW 6 Ave., Florida City 33034	
	2021	Floyd, Gloria El.	12650 SW 109 Ave., Miami 33176	
	2041	Franklin, Benjamin El.	13100 NW 12 Ave., No. Miami 33168	
	2081	Fulford El.	16140 NE 18 Ave., No. Mia. Bch. 33162	



MIAMI-DADE COUNTY PUBLIC SCHOOLS  
DEPARTMENT OF FOOD AND NUTRITION  
SCHOOLS LIST ADDRESSES

<b>G</b>	6211	Glades Md.	9451 SW 64 St., Miami 33173	
	2161	Golden Glades El.	16520 NW 28 Ave., Opa-locka 33054	
	7751	Goleman, Barbara Sr.	14100 NW 89 Ave., Miami 33018	
	2181	Good, Joella El.	6350 NW 188 Terr., Hialeah 33015	
	4791	Gordon, Jack D. Panther PLC	15001 S.W. 127 Ave., Miami 33186	
	2151	Gordon, Jack D. El.	14600 Country Walk Dr., Miami 33157	
	4811	Gordon, Jack D. Manatee PLC	15551 S.W. 142 Ave., Miami 33177	
	0091	Graham, Bob Education Center	15901 NW 79 Ave., Miami Lakes 33016	
	0091	Graham, Bob PLC	8875 N.W. 143 St., Hialeah, FL 33018	
	5051	Graham, Ernest R. El.	7330 W 32 Ave., Hialeah 33016	
		Graham, Ernest R. Satellite		
	2241	Gratigny El.	11905 N Miami Ave., Miami 33168	
	2261	Greenglade El.	3060 SW 127 Ave., Miami 33175	
	2281	Greynolds Park El.	1536 NE 179 St., No. Mia. Bch. 33162	
	4551	Greynolds Park El. PLC	1575 N.E. 177 St., NMB 33162	
	2321	Gulfstream El.	20900 SW 97 Ave., Miami 33189	
	<b>H</b>	2331	Hadley, Charles R. El.	8400 NW 7 St., Miami 33126
2331		Hadley, Charles R. El. PLC	8400 N.W. 7 St., Miami 33126	
2341		Hall, Joe El.	1901 SW 134 Ave., Miami 33175	
6221		Hammocks Md.	9889 Hammocks Blvd., Miami 33196	
4461		Hands in Action	17501 SW 117 Avenue.	
2351		Hartner, Eneida M. El.	401 NW 29 St. Miami 33127	
3781		Hawkins, Barbara El.	19010 NW 37 Ave., Opa-Locka 33056	
2361		Hialeah El.	550 E 8 St., Hialeah 33010	
2111		Hialeah Gardens El.	9702 NW 130 St., Hia. Gardens 33016	
4531		Hialeah Gardens El. PLC	9749 N.W. 127 Ln., Hia. Gardens 33018	
8017		Hialeah Institute	1851 Palm Avenue	
6231		Hialeah Md.	6027 E. 7 Ave., Hialeah 33013	
7111		Hialeah Sr.	251 E 47 St., Hialeah 33013	
7131		Hialeah-Miami Lakes Sr.	7977 W 12 Ave., Hialeah 33014	
2401		Hibiscus El.	18701 NW 1 Ave., No. Mia. Bch. 33169	
6241		Highland Oaks Md.	2375 NE 203 St., NMB 33180	
8017		HIS House	20000 NW 47 Ave. Building #22	
2501		Holmes El.	1175 NW 67 St., Miami 33150	
6251		Homestead Md.	650 NW 2 Ave., Homestead 33030	
7151		Homestead Sr.	2351 SE 12 Ave., Homestead 33035	
2521		Hoover, Oliver El.	9050 Hammocks Blvd., Kendall 33196	
4641		Hoover, Oliver PLC	15700 SW 96th St., Miami, 33196	
2541		Howard Drive El.	7750 SW 136 St., Miami 33156	
2511		Hurston, Zora Neale El.	13137 SW 26 St., Miami 33175	
<b>I</b>		2581	Ives, Madie El.	20770 NE 14 Ave., No. Mia. Bch. 33179
		2581	Ives, Madie PLC	20770 NE 14 Ave., NMB 33179
<b>J</b>		6281	Jefferson, Thomas Md.	525 NW 147 St., Miami 33168
	2621	Johnson, J.W. El.	735 W 23 St., Hialeah 33010	

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
DEPARTMENT OF FOOD AND NUTRITION  
SCHOOLS LIST ADDRESSES

K	2641	Kendale El.	10693 SW 93 St., Miami 33176	
	2651	Kendale Lakes El.	8000 SW 142 Ave., Miami 33183	
	6301	Kennedy, J.F. Md.	1075 NE 167 St., NMB 33162	
	2661	Kensington Park El.	711 NW 30 Ave., Miami 33125	
	4561	Kensington Park El. PLC	1025 N.W. 30 Ave., Miami 33125	
	2701	Kenwood K-8	9300 SW 79 Ave., Miami 33156	
		Kenwood MLC		
	2741	Key Biscayne K-8 Center	150 W McIntire St., Key Bisc. 33149	
	8017	King, Martin L. Academy	5220 Biscayne Blvd.	
	2761	King, Martin L. El.	7124 NW 12 Ave., Miami 33150	
	2781	Kinloch Park El.	4275 NW First St., Miami 33126	
	6331	Kinloch Park Md.	4340 NW 3 St., Miami 33126	
	7141	Krop, Dr. Michael M. Sr.	1410 N.E. 215 St., Miami 33179	
	8181	Krusé, Ruth Owens Educational Center	11001 SW 76 St., Miami 33173	
	L	2801	Lake Stevens El.	5101 NW 183 St., Opa-locka 33055
		6351	Lake Stevens Md.	18484 NW 48 Pl., Carol City 33055
2821		Lakeview El.	1290 NW 115 St., Miami 33167	
2861		Lee, JRE Opp. School	6521 SW 62 Ave., South Miami 33143	
2881		Leewood El.	10343 SW 124 St., Miami 33176	
2891		Lehman, William El.	10990 SW 113 Pl., Miami 33176	
2901		Leisure City K-8	14950 SW 288 St., Homestead 33033	
		Leisure City MLC		
2911		Lentin, Linda El.	14312 NE 2 Ct., Miami 33161	
0040		Liberty City Charter School	8700 NW 5 Ave.	
2981		Liberty City El.	1855 NW 71 St., Miami 33147	
8017		Little Havana Institute	300 SW 12 Ave.	
3021		Little River El.	514 NW 77 St., Miami 33150	
3041		Lorah Park El.	5160 NW 31 Ave., Miami 33142	
3051		Louverture, Toussaint El.	120 NE 59 St., Miami 33137	
3061		Ludlam El.	6639 SW 74 St., South Miami 33143	

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
DEPARTMENT OF FOOD AND NUTRITION  
SCHOOLS LIST ADDRESSES

<b>M</b>	6391	Madison Md.	3400 NW 87 St., Miami 33147
	6411	Mann, Horace Md.	8950 NW 2 Ave., Miami 33150
	8101	Mann, Jan Opp. School	16101 NW 44 Ct., Opa-locka 33169
	6421	Marti, Jose Md.	5701 W 24 Ave., Hialeah 33016
	3101	Martin, F.C. El.	14250 Boggs Dr., Richmond Hts. 33176
	7161	MAST Academy	3979 Rickenb. Cswy., Miami 33149
	0100	Mater Academy Charter School	7700 NW 98th St.
	3111	Matthews, Wesley El.	12345 SW 18 Terr., Miami 33175
	6431	Mays Md.	11700 SW 216 St., Goulds 33170
	6441	McMillan, H.D. Md.	13100 SW 59 St., Miami 33183
	3141	Meadowlane El.	4280 W 8 Ave., Hialeah 33012
	3181	Melrose El.	3050 NW 35 St., Miami 33142
	9732	Merrick Educational Center	39 Zamora Ave., Coral Gables 33134
	3191	Merritt, Ada El.	660 SW 3 Street, Miami, FL 33130
	7201	Miami Beach Sr.	2231 Prairie Ave., Mia. Bch 33139
	7231	Miami Carol City Sr.	3422 NW 187 St., Opa-locka 33056
	7251	Miami Central Sr.	1781 NW 95 St., Miami 33147
	7271	Miami Coral Park Sr.	8865 SW 16 St., Miami 33165
	6481	Miami Edison Md.	6101 NW 2 Ave., Miami 33127
	7301	Miami Edison Sr.	6161 NW 5 Ct., Miami 33127
	3241	Miami Gardens El.	4444 NW 195 St., Opa-locka 33055
	3261	Miami Heights El.	17661 SW 117 Ave., Miami 33177
	7341	Miami Jackson Sr.	1751 NW 36 St., Miami 33142
	7361	Miami Killian Sr.	10655 SW 97 Ave., Miami 33176
	3281	Miami Lakes El.	14250 NW 67 Ave., Hialeah 33014
	6501	Miami Lakes Md.	6425 M. Lakeway North, M. Lks. 33014
	3281	Miami Lakes PLC	14250 N.W. 67th Ave., Hialeah 33014
	7391	Miami Lakes Educational Center	5780 NW 158th Street, Hialeah 33014
	7381	Miami Norland Sr.	1050 NW 195 St., Miami 33169
	7411	Miami Northwestern Sr.	1100 N.W. 71 St. Miami 33150
	7431	Miami Palmetto Sr.	7460 SW 118 St., Miami 33156
	3301	Miami Park El.	2225 NW 103 St., Miami 33147
	7461	Miami Senior	2450 SW 1 St., Miami 33135
	3341	Miami Shores El.	10351 NE 5 Ave., Miami Shores 33138
	6040	Miami Shores/Barry University Connected Learning Center	11441 NW 2 Ave.
	7731	Miami Southridge Sr.	19355 SW 114 Ave., Miami 33157
	3381	Miami Springs El.	51 Park St., Miami Springs 33166
	6521	Miami Springs Md.	150 S Ryl. Poinciana, M. Springs 33166
	7511	Miami Springs Sr.	751 Dove Ave., Miami Springs 33166
	7531	Miami Sunset Sr.	13125 SW 72 St., Miami 33183
	7254	Miami-MacArthur North	13835 NW 97 Ave., Hialeah 33018
	7631	Miami-MacArthur South	11035 SW 84 St., Miami 33173
		Milam MLC	
	3421	Milam, M.A. K-8 Center	6020 W 16 Ave., Hialeah 33012
	3431	Miller, Phyllis R. El.	840 NE 87 St., Miami 33138
	7371	Morgan, Robert Education Center	18180 SW 122 Ave., Miami 33177
	3501	Morningside El.	6620 NE 5 Ave., Miami 33138
	3541	Moton, R.R. El.	18050 Homestead Ave., Perrine 33157
		Mt. Sinai Learning Center	4300 Alton Road, Miami Beach

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
DEPARTMENT OF FOOD AND NUTRITION  
SCHOOLS LIST ADDRESSES

	3581	Myrtle Grove El.	3125 NW 176 St., Opa-locka 33055
<b>N</b>	3621	Naranja El.	13990 SW 264 St., Naranja 33032
	3661	Natural Bridge El.	1650 NE 141 St., North Miami 33181
	6541	Nautilus Md.	4301 N Michigan Ave., MB 33140
	7901	New World School of Arts	300 NE 2 Ave., Miami 33132
	3701	Norland El.	19340 NW 8 Ct., Miami 33169
	6571	Norland Md.	1235 NW 192 Terr., Miami 33169
	3741	North Beach El.	4100 Prairie Ave., Miami Beach 33140
	3821	North County El.	3250 NW 207 St., Opa-locka 33056
	5131	North Dade Ctr./Modern Lang.	1840 NW 157 St., Opa-locka 33054
	6591	North Dade Md.	1840 NW 157 St., Opa-locka 33054
	3861	North Glade El.	5000 NW 177 St., Opa-locka 33055
	3901	North Hialeah El.	4251 E 5 Ave., Hialeah 33013
	7541	North Miami Beach Sr.	1247 NE 167 St., N. Mia. Bch. 33162
	3941	North Miami El.	655 NE 145 St., North Miami 33161
	6631	North Miami Md.	13105 NE 7 Ave., N Miami 33161
	7591	North Miami Sr.	800 NE 137 St., N. Miami 33161
	3981	North Twin Lakes El.	625 W 74 Pl., Hialeah 33014
	4001	Norwood El.	19810 NW 14 Ct., Miami 33169
<b>O</b>	4021	Oak Grove El.	15640 NE 8 Ave., No. Mia. Beach 33162
	4061	Ojus El.	18600 W Dixie Hwy., No. Mia. Bch 33180
	4071	Olinda El.	5536 NW 21 Ave., Miami 33142
	4091	Olympia Heights El.	9797 SW 40 St., Miami 33165
	4121	Opa Locka El.	600 Ahmad St., Opa-locka 33054
	4171	Orchard Villa El.	5720 NW 13 Ave., Miami 33142
<b>P</b>	4241	Palm Lakes El.	7450 W 16 Ave., Hialeah 33014
	4261	Palm Springs El.	6304 E 1St., Ave., Hialeah 33013
	6681	Palm Springs Md.	1025 W 56 St., Hialeah 33012
	4281	Palm Springs North El.	17615 NW 82 Ave., Hialeah 33015
		Palm Springs North PLC	
	4221	Palmetto El.	12401 SW 74 Ave., Miami 33156
	6701	Palmetto Md.	7351 SW 128 St., Miami 33156
	4301	Parkview El.	17631 NW 20 Ave., Opa-locka 33056
	4341	Parkway El.	1320 NW 188 St., Miami 33169
	6721	Parkway Md.	2349 NW 175 St., Opa-locka 33055
	0831	Pepper, Claude El.	14550 SW 96 St., Miami 33186
	4381	Perrine El.	8851 SW 168 St., Perrine 33157
	4391	Peskoe, Irving & Beatrice El.	29035 SW 144 Ave., Homestead 33033
	4401	Pharr, Kelsey L. El.	2000 NW 46 St., Miami 33142
	4441	Pine Lake El.	16700 SW 109 Ave., Miami 33157
	4461	Pine Villa El.	21799 SW 117 Ct., Goulds 33170
	4421	Pincrest El.	10250 SW 57 Ave., Miami 33156
	4501	Poinciana Park El.	6745 NW 23 Ave., Miami 33147
	6741	Ponce de Leon Md.	5801 Augusto St., Coral Gables 33146
	4511	Porter, Dr. Gilbert L. El.	15851 SW 112 St., Miami 33196
	4771	Porter, Gilbert L. Dr. El. PLC	15751 S.W. 112 St., Miami, 33186

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
DEPARTMENT OF FOOD AND NUTRITION  
SCHOOLS LIST ADDRESSES

R	4541	Rainbow Park El.	15355 NW 19 Ave., Opa-locka 33054	
	4581	Redland El.	24501 SW 162 Ave., Homestead 33031	
	6761	Redland Md.	16001 SW 248 St., Homestead 33031	
	4611	Redondo El.	18480 SW 304 St., Homestead 33030	
	4491	Reeves, Henry E. S. El.	2005 NW 111 St., Miami 33167	
	8151	Renick, Robert Educational Center	2201 NW 207 St., Opa-locka 33056	
	8017	Reno, Janet New Chance	151 NW 60 Street	
	6781	Richmond Heights Md.	15015 SW 103 Ave., Miami 33176	
	8017	Richmond-Perrine Optimist (LEAP)	9955 W. Indigo St.	
	4681	Riverside El.	1190 SW 2 St., Miami 33130	
	6801	Riviera Md.	10301 SW 48 St., Miami 33165	
		Roberts, Jane MLC		
	4691	Roberts, Jane S.K-8 Center	14850 SW Cottonwood Cir., Miami 33185	
	4721	Rockway El.	2790 SW 93 Ct., Miami 33165	
	6821	Rockway Md.	9393 SW 29 Terr., Miami 33165	
	8017	Roving Leaders Alternative	1855 NW 119 Street	
	4741	Royal Green El.	13047 SW 47 St., Miami 33175	
	4761	Royal Palm El.	4200 SW 112 Ct., Miami 33165	
	S	4841	Santa Clara El.	1051 NW 29 Terr., Miami 33127
		2941	Saunders, Laura C. El.	505 SW 8 St., Homestead 33030
8171		School for Applied Technology	225 NE 34th Street., Miami 33137	
4881		Scott Lake El.	1160 NW 175 St., Miami 33169	
4921		Seminole El.	121 SW 78 Pl., Miami 33144	
4961		Shadowlawn El.	149 NW 49 St., Miami 33127	
5001		Shenandoah El.	1023 SW 21 Ave., Miami 33135	
6841		Shenandoah Md.	1950 SW 19 St., Miami 33145	
		Shenandoah MLC		
5021		Sheppard, Ben El.	5700 W 24 Ave., Hialeah 33016	
4831		Sheppard, Ben El. PLC	5601 West 24 Ave., Hialeah 33016	
5141		Sibley, Hubert O. El.	255 NW 115 St., Miami 33168	
5041		Silver Bluff El.	2609 SW 25 Ave., Miami 33133	
5081		Skyway El.	4555 NW 206 Terr., Opa-locka 33055	
5101		Smith, John I. El.	10415 NW 52 St., Miami 33178	
5101		Smith, John I.PLC	10415 NW 52 St., Miami 33178	
0081		Smith, Lenora B./Allapattah El.	4700 NW 12 Ave., Miami 33127	
5121		Snapper Creek El.	10151 SW 64 St., Miami 33173	
7701		South Dade Sr.	28401 SW 167 Ave., Homestead 33030	
5201		South Hialeah El.	265 E 5 St., Hialeah 33010	
5241		South Miami El.	6800 SW 60 St., South Miami 33143	
5281		South Miami Heights El.	12231 SW 190 Terr., Miami 33177	
6881		South Miami Md.	6750 SW 60 St., S Miami 33143	
7721		South Miami Sr.	6856 SW 53 St., Miami 33155	
5091		South Pointe El.	1050 Fourth St., Miami Beach 33139	
5321		Southside El.	45 SW 13 St., Miami 33130	
7741		Southwest Miami Sr.	8855 SW 50 Terr., Miami 33165	
6861		Southwood Md.	16301 SW 80 Ave., Miami 33157	
9731		Specialized Development North	1400 NW 36 Street - 2nd Floor	
9731		Specialized Development Sotuh	11025 SW 84 St. Building 4	
5361	Springview El.	1122 Blue Bird Ave., Mia. Springs 33166		
5381	Stirrup, E.W.F. El.	330 NW 97 Ave., Miami 33172		
9731	Sunrise at Kendall	11280 SW 80 Terrace		
9731	Sunrise Miami Lakes Vocational	18295 NW 68 Ave.		

MIAMI-DADE COUNTY PUBLIC SCHOOLS  
DEPARTMENT OF FOOD AND NUTRITION  
SCHOOLS LIST ADDRESSES

	9731	Sunrise South Dade Station	70 NW 6 Street, Homestead 33030
	5401	Sunset El.	5120 SW 72 St., South Miami 33143
	5421	Sunset Park El.	10235 SW 84 St., Miami 33173
	5431	Sweetwater El.	10655 SW 4 St., Sweetwater 33174
	5441	Sylvania Heights El.	5901 SW 16 St., Miami 33155
<b>T</b>	0071	Thomas, Eugenia B. El.	5950 NW 114 Ave., Miami 33178
	6901	Thomas, W.R. Md.	13001 SW 26 St., Miami 33175
	5481	Treasure Island El.	7540 E Treasure Dr., Miami Beach 33141
	5521	Tropical El.	4545 SW 104 Ave., Miami 33165
	8017	Troy Community Academy	3300 NW 27 Ave, Suite 206
	5561	Tucker, F.S. El.	3500 Douglas Rd., Miami 33133
	7601	Turner, William Technical Sr.	10151 NW 19 Ave., Miami, 33147
	5601	Twin Lakes El.	6735 W 5 Pl., Hialeah 33012
<b>V</b>	8017	Vankara Educational Center	13331 Alexandria Drive
	7781	Varela, Felix Sr.	15255 SW 96th St., Miami 33196
	8017	Village Boys Unit, The	4900 NE 2 Avenue
	8017	Village Girls Unit, The	9400 NW 12 Street
	5641	Village Green El.	12265 SW 34 St., Miami 33175
	5671	Vineland El.	8455 SW 119 St., Miami 33156
<b>W</b>	5711	Walters, Mae El.	650 W 33 St., Hialeah 33012
	7791	Washington, Booker T. Sr.	1200 NW 6th Ave., Miami 33136
	8017	West Dade Institute	9708 SW 24 Street
	8017	West Hialeah Institute	7880 NW 103 Street
	5791	West Homestead El.	1550 SW 6 St., Homestead 33030
	5831	West Laboratory El.	5300 Carillo, Coral Gables 33146
	5861	West Little River El.	2450 NW 84 St., Miami 33147
	6961	West Miami Md.	7525 SW 24 St., Miami 33155
	5901	Westview El.	2101 NW 127 St., Miami 33167
	6981	Westview Md.	1901 NW 127 St., Miami 33167
	5931	Wheatley, Phillis El.	1801 NW 1st Pl., Miami 33136
	5981	Whigham, Dr. E. L. El.	21545 SW 87 Ave., Miami 33189
	5951	Whispering Pines El.	18929 SW 89 Rd., Miami 33157
	5961	Winston Park El.	13200 SW 79 St., Miami 33183
	5991	Wyche, Charles D. El.	5241 NW 195 Dr., Miami 33055
<b>Y</b>	5971	Young, Nathan El.	14120 NW 24th Ave., Opa-locka 33054

ATTACHMENT JV: AFFIDAVIT OF JOINT VENTURE

Miami-Dade County Public Schools (M-DCPS) Bid #010-FF03: Mainline Foods and Distributor Services

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

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

- 1. Affiants as officers or principals of the undersigned entities, are representatives of the joint venture known as located at and is duly authorized to file this affidavit on behalf of the joint venture.
2. Affiants state that the joint venture is registered or certified to engage in business in the state of Florida and bears the registration or certification No., dated and issued at.
3. Affiants are filing this affidavit of joint venture as required for pre-qualification to bid on Miami-Dade County School Board Project No. 010-FF03, Mainline Foods and Distributor Services.
4. A true copy of the Joint Venture Agreement is attached as Exhibit "JV". Said Joint Venture Agreement is in full force and effect and has not been modified, amended, changed or rescinded in any manner and the sole parties having interest in said Joint Venture Agreement are Affiants and the entities they represent as indicated below.

Signature Date
(Print name of company and title)

Signature Date
(Print name of company and title)

Sworn to and subscribed before me this day of ,

Notary Public State of

My commission expires

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

(Notary Seal)





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

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

4. **OWNERSHIP:**

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

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

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

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

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

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

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

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



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

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

Total Number of Employees

AM	AF	HM	HF	WM	WF

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

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

a. Bonding Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Agent name: \_\_\_\_\_ Phone number: \_\_\_\_\_  
 Single Contract Limit: \_\_\_\_\_ Aggregate Limit: \_\_\_\_\_

b. Bank(s) Name(s): \_\_\_\_\_  
 Branch: \_\_\_\_\_  
 Contact person: \_\_\_\_\_ Phone number: \_\_\_\_\_  
 Credit limit: \_\_\_\_\_

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

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

d. Insurance company: \_\_\_\_\_  
 Type of insurance: \_\_\_\_\_ Insurance limits: \_\_\_\_\_

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

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

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

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

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



**M/WBE CERTIFICATION APPLICATION**

AFFIDAVIT

STATE OF \_\_\_\_\_ :  
COUNTY OF \_\_\_\_\_ :SS

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

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

(Corporate Seal), if appropriate

\_\_\_\_\_  
Minority/Woman Owner's Signature

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

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

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_  
SEAL



**M/WBE  
Certification Check List**

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

Please check if documents are attached:

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

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

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

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











**Miami-Dade County Public Schools**

**SWORN STATEMENT - NEW CONTRACTS**

**ATTACHMENT JL: Bid Number 010-FF03  
Mainline Foods and Distributor Services**

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

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

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

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

for \_\_\_\_\_  
(Print Name of entity submitting sworn statement)

whose business address is \_\_\_\_\_

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

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

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

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

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

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

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

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

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

\_\_\_\_\_  
(Signature)

Sworn to and subscribed before me this \_\_\_\_\_ day or \_\_\_\_\_, 20\_\_\_\_.

Personally known \_\_\_\_\_

OR Produced Identification \_\_\_\_\_

Notary Public -State of \_\_\_\_\_

\_\_\_\_\_  
(Type of Identification)

My commission expires \_\_\_\_\_

\_\_\_\_\_  
(Printed typed or stamped commissioned name of notary public)